DSWD Field Office III - Annual Procurement Plan for FY 2025

					Scheo	lule for Each I	Procurement A	Activity		Esti	mated Budget (PhP)		Remarks
Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(brief description of Program/Activity/Project)
330100100001000-ASD-0001	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	56,338.00	56,338.00	-	ASD-0001 - EPA
330100100001000-ASD-0002	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	144,366.00	144,366.00	-	ASD-0001 - EPA
200000100001000-ASD-0003	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	525,000.00	525,000.00	-	ASD-0001 - EPA
200000200004000-ASD-0004	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	24,700.00	24,700.00	-	ASD-0001 - EPA
310100100001000-ASD-0005	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	1,599,999.99	1,599,999.99	-	ASD-0001 - EPA
320104100001000-ASD-0006	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	9,499,608.00	9,499,608.00	•	ASD-0001 - EPA
320102100001000-ASD-0007	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	180,798.00	180,798.00	-	ASD-0001 - EPA
320103100001000-ASD-0008	EPA - Procurement of Janitorial Services for DSWD FO III Regional Office, SWADs and Satellite Office for CY 2025	5021202000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	310,944.00	310,944.00	-	ASD-0001 - EPA
320101100001000-ASD-0009	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	3,007,838.53	3,007,838.53	-	ASD-0009 - EPA
320101100001000-ASD-0010	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	4,204,559.39	4,204,559.39		ASD-0009 - EPA
330100100001000-ASD-0011	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	197,183.00	197,183.00	-	ASD-0009 - EPA
330100100001000-ASD-0012	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	505,282.00	505,282.00		ASD-0009 - EPA
200000100001000-ASD-0013	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	1,155,000.00	1,155,000.00	-	ASD-0009 - EPA
310100100001000-ASD-0014	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	300,000.00	300,000.00	-	ASD-0009 - EPA
320104100001000-ASD-0015	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	14,867,523.00	14,867,523.00	-	ASD-0009 - EPA
320102100001000-ASD-0016	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCF's and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	140,880.00	140,880.00	-	ASD-0009 - EPA
320103100001000-ASD-0017	EPA - Procurement of Security Services for DSWD FO III Regional Office, SWAD Officess, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	i 17-Jan-25	5 Regular Agency Fund (01000000)	622,220.00	622,220.00	-	ASD-0009 - EPA

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200000200004000-ASD-0089	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	13,200.00	13,200.00		ASD-0089
320103100001000-ASD-0090	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	393,000.00	393,000.00	-	ASD-0089
320104100001000-ASD-0091	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for First quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	893,008.50	893,008.50		ASD-0089
330100100001000-ASD-0092	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for Second quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,704.00	50,704.00	-	ASD-0092
330100100001000-ASD-0093	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for Second quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	129,930.00	129,930.00		ASD-0092
200000100001000-ASD-0094	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for Second quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	525,000.00	525,000.00	-	ASD-0092
320104100001000-ASD-0095	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for Second quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	593,574.50	593,574.50		ASD-0092
310100200002000-ASD-0096	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for Third quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	85,000.00	85,000.00		ASD-0096
320104100001000-ASD-0097	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for Third quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,214,208.50	1,214,208.50		ASD-0096
320104100001000-ASD-0098	Procurement of Gasoline for the use of DSWD FO III RP Vehicles for Fourth quarter of CY 2025	5020309000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,299,208.50	1,299,208.50	-	ASD-0098 ASD-0160
320103100001000-ASD-0132	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	610,308.00	610,308.00	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
310100100002000-ASD-0133	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	840,000.00	840,000.00	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
310100300003000-ASD-0134	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	200,000.04	200,000.04	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
330100100001000-A\$D-0135	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,761.00	126,761.00	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
330100100001000-ASD-0136	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	324,824.00	324,824.00	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
200000100005000-ASD-0137	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	33,072.00	33,072.00	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
200000100001000-ASD-0138	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,922,000.00	1,922,000.00	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
310100200002000-ASD-0139	Procurement of Lease for a Privately-Owned Real Property for DSWD FO III Annex A	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	143,034.96	143,034.96	-	ASD-0132 EPA Rent for Jan to Dec at Jingco Building San Isidro 4.2M
310100200002000-ASD-0140	CONTINUOUS OFFICE RENTAL IN PROVINCIAL GOVERNMENT OF NUEVA ECIJA BUILDING FOR DSWD FO III SWAD NE	5029905001	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	-	ASD-0140 EPA Rent for Jan to Dec at Cabanatuan Nueva Ecija for SWAD NE Main
310100100001000-ASD-0141	RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III INTENDED FOR NUEVA ECIJA PANTAWID PERSONNEL	5029905001	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	960,000.00	960,000.00	-	ASD-0141 EPA Rent for Jan to Dec at Cabanatuan Nueva Ecija for SWAD NE Pantawid

PROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL ROPERTY FOR DSWD FO III ANNEX B	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	824,600.00	824,600.00		ASD-0142 EPA Rent for Jan to Dec at AMHSCO Building Dolores CSFP
PROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III ANNEX B	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,775,400.00	5,775,400.00		ASD-0142 EPA Rent for Jan to Dec at AMHSCO Building Dolores CSFP
PROCUREMENT FOR THE LEASE OF PRIVATELY-OWNED VAREHOUSE INTENDED FOR DSWD FO III	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00		ASD-0144 EPA Rent for Jan to Dec at Unimax Warehouse Mexico Pampanga
RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III SWAD BULACAN	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (0100000)	2,688,000.00	2,688,000.00	-	ASD-0145 EPA Rent for Jan to Jun at Agatha Square Building at Bulacan
PROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III SWAD BULACAN	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	2,688,000.00	2,688,000.00		ASD-0146 Rent for Jul to Dec at Bulacan
RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL ROPERTY FOR DSWD FO III SWAD ZAMBALES	5029905001	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (0100000)	1,101,807.00	1,101,807.00	-	ASD-0147 EPA Rent for Jan to Jun at SM Olongapo Building
SWD FO III CRCF: Procurement of Split Type Inverter Air- conditioning Units	5020321002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (0100000)	496,500.00	496,500.00	-	ASD-0149
SWD FO III CRCF: Procurement of Split Type Inverter Air- conditioning Units	5020321002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	525,000.00	525,000.00		ASD-0149
SWD FO III CRCF: Procurement of Split Type Inverter Air- conditioning Units	5020321002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	24,000.00	24,000.00		ASD-0149
RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL ROPERTY FOR DSWD FO III SWAD TARLAC	5029905001	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	960,000.00	960,000.00	-	ASD-0153 EPA Rents for Jan to Dec 2025
rocurement of Primary and Secondary Internet Service of SWD FO 03 for CY 2025	5020503000	Policy and Plans Division (ICTMS)	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	32,616,240.00	32,616,240.00		ICTMS-0001
tental of Printing Equipment for Various Offices	5029905004	Policy and Plans Division (ICTMS)	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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 volumeious printing of forms. Rental of Printer is at 5000/month
Centralized Procurement of Grocery Supplies for 1st Quarter 025	5020305000	Protective Services Division (Centers)	Public Bidding	08-Jan-25	13-Jan-25	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Procurement of Groceries for the (First Quarter of FY 2025) for various offices
PROCUREMENT OF GROCERIES OF HAVEN FOR GIRLD OR 1ST SEMESTER CY 2025	5020305000	Protective Services Division (Centers)	Public Bidding	08-Jan-25	13-Jan-25	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Procurement of Groceries for the (First Quarter of FY 2025) for various offices
rurchase of Grocery Supplies for January-February 2025	5020305000	Protective Services Division (Centers)	Public Bidding	08-Jan-25	13-Jan-25	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	140,000.00	140,000.00	-	Procurement of Groceries for the (First Quarter of FY 2025) for various offices
supply and Delivery of Groceries for 1st Quarter CY 2025	5020305000	Protective Services Division (Centers)	Public Bidding	08-Jan-25	13-Jan-25	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	Procurement of Groceries for the (First Quarter of FY 2025) for various offices
supply and Delivery of groceries for 1st Quarter (January- larch) for THFW Residents	5020305000	Protective Services Division (Centers)	Public Bidding	08-Jan-25	13-Jan-25	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Procurement of Groceries for the (First Quarter of FY 2025) for various offices
PURCHASE OF GROCERY SUPPLIES FOR JANUARY TO JARCH 2025	5020305000	Protective Services Division (Centers)	Public Bidding	08-Jan-25	13-Jan-25	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	Procurement of Groceries for the (First Quarter of FY 2025) for various offices
elephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	ASD-0018
elephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00		ASD-0019
	ROPERTY FOR DSWD FO III ANNEX B ROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL OOPERTY FOR DSWD FO III ANNEX B ROCUREMENT FOR THE LEASE OF PRIVATELY-OWNED AREHOUSE INTENDED FOR DSWD FO III ENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL ROPERTY FOR DSWD FO III SWAD BULACAN ROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL ROPERTY FOR DSWD FO III SWAD BULACAN ROCUREMENT OF LEASE OF PRIVATELY-OWNED REAL ROPERTY FOR DSWD FO III SWAD BULACAN SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units SWD FO III CRCF: Procurement of Split Type Inverter Air- notificing Units SWD FO III CRCF: Procurement of Split Type Inverter Air- notificing Units SWD FO III CRCF: Procurement of Split Type Inverter Air- notificing Units SWD FO III CRCF: Procurement of Split Type Inverter Air- notificing Units SWD FO III CRCF: Procurement of Split Type Inverter Air- notificing Units SWD FO III CRCF: Procurement of Split Type Inverter Air- notificing Units SWD FO III CRCF: Procurement of Split Type Inverter Air- notificing Units SWD FO O 3 for CY 2025 antial of Printing Equipment for Various Offices antial Procurement of Grocery Supp	SOPERTY FOR DSWD FO III ANNEX B S029905001 NOCUREMENT OF LEASE OF PRIVATELY-OWNED REAL OOPERTY FOR DSWD FO III ANNEX B S029905001 SOCUREMENT FOR THE LEASE OF PRIVATELY-OWNED AREHOUSE INTENDED FOR DSWD FO III S029905001 ENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL OOPERTY FOR DSWD FO III SWAD BULACAN S029905001 SOCUREMENT OF LEASE OF PRIVATELY-OWNED REAL OOPERTY FOR DSWD FO III SWAD BULACAN S029905001 SNO DFOND FO III SWAD BULACAN S029905001 SOPERTY FOR DSWD FO III SWAD BULACAN S029905001 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S020321002 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S020321002 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S020321002 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S020321002 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S0203000 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S02030000 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S020305000 SWD FO III CRCF: Procurement of Split Type Inverter Air- onditioning Units S020305000 SWD FO III CRCF: Procurement of Split Type Inverte	SOCERTY FOR DSWD FO III ANNEX B Soceandouvi Services Division SOCUREMENT OF LEASE OF PRIVATELY-OWNED REAL SOCUREMENT FOR THE LEASE OF PRIVATELY-OWNED Soc29905001 Administrative Services Division SOCUREMENT FOR THE LEASE OF PRIVATELY-OWNED REAL SOCUREMENT FOR DSWD FO III Soc29905001 Administrative Services Division NOCUREMENT OF LEASE OF PRIVATELY-OWNED REAL SOCUREMENT OF LEASE OF PRIVATELY-OWNED REAL SOC29905001 Soc29905001 Administrative Services Division NOCUREMENT OF LEASE OF PRIVATELY-OWNED REAL SOC29905001 Soc29905001 Administrative Services Division SOCUREMENT OF LEASE OF PRIVATELY-OWNED REAL SOC29905001 Soc29905001 Administrative Services Division SWD FO III CRCF: Procurement of Split Type Inventer Air- onditioning Units Soc20321002 Administrative Services Division SWD FO III CRCF: Procurement of Split Type Inventer Air- onditioning Units Soc20321002 Administrative Services Division SWD FO III CRCF: Procurement of Split Type Inventer Air- onditioning Units Soc20321002 Administrative Services Division SWD FO III CRCF: Procurement of Split Type Inventer Air- onditioning Units Soc20321002 Administrative Services Division SWD FO III CRCF: Procurement of Split Type Inventer Air- onditioning Units Soc2030000 Policy and Plans Division (CrTMS)	DOPERTY FOR DEWD FO III ANNEX 8 DUSTRODUCI Services Division and Yenue (Sec. 53.10) Addrinetative GYPERTY FOR DEWD FO III ANNEX 8 5029000001 Addrinetative Services Division Negotisted Procument - Lease of Real Property and Yenue (Sec. 53.10) SOCIEREMENT FOR THE LEASE OF PRIVATELY-OWNED REAL DATE INTERDED FOR DSWID FO II 5029000001 Administrative Services Division Negotisted Procument - Lease of Real Property and Yenue (Sec. 53.10) SOCIEREMENT OF THE LEASE OF PRIVATELY-OWNED REAL CONCERTY FOR DSWID FO III SWAD BLALCAN 5029000001 Administrative Services Division Negotisted Procument - Lease of Real Property and Yenue (Sec. 53.10) SOCIEREMENT OF LEASE OF PRIVATELY-OWNED REAL CONCERTY FOR DSWID FO III SWAD BLALCAN 5029000001 Administrative Services Division Negotisted Procument - Lease of Real Property and Yenue (Sec. 53.10) SOCIEREMENT OF LEASE OF PRIVATELY-OWNED REAL CONCERTY FOR DSWID FO III SWAD ZAMBALES 5020021002 Administrative Services Division Public Bidding NUP FO III CRCF: Procument of Split Type Inventor AI- CONCERTY FOR DSWID FO III SWAD ZAMBALES 5020021002 Administrative Services Division Public Bidding SWD FO III CRCF: Procument of Split Type Inventor AI- SOCIEREMENT OF DEDWD REAL CONCERTY FOR DSWID FO III SWAD TARLACE 5020000001 Administrative Services Division Public Bidding SWD FO III CRCF: Pr	Operator PERCENSION FOIL INAREX B Discussion and Value (Sec 3.10) NA DOURDAMENT OF LEASE OF PRIVATELY CONNED REAL SCORPORT FOR THE LEASE OF PRIVATELY CONNED REAL PRIVAL FOR THE LEASE OF PRIVATELY CONNED REAL SCORPORT FOR DISVO FOIL INAREX B SCORPORT FOR THE LEASE OF PRIVATELY CONNED REAL SCORPORT FOR THE LEASE OF PRIVATELY CONNED REAL SCORPORT FOR DISVO FOIL INAREX B SCORPORT FOR THE LEASE OF PRIVATELY CONNED REAL SCORPORT FOR DISVO FOIL INAREX B SCORPORT FOR SCORPORT FOR DISVO FOIL INAREX B NA NOCLEREMENT FOR THE LEASE OF PRIVATELY CONNED REAL SCORPORT FOR DISVO FOIL INAND BLACAN SCORPORT FOR SCORPORT FOR DISVO FOIL INAND BLACAN NA NOCLEREMENT FOR THE LEASE OF PRIVATELY CONNED REAL SCORPORT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR SCORPORT FOR DISVO FOIL IN SWO BLACAN NA NOCLEREMENT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR SCORPORT FOR DISVO FOIL IN SWO BLACAN NA NOCLEREMENT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR DISVO FOIL IN SWO BLACAN NA NOCLEREMENT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR DISVO FOIL IN SWO BLACAN NA NOCLEREMENT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR DISVO FOIL IN SWO BLACAN SCORPORT FOR DISVO FOIL IN SWO BLACAN NA SWO FOIL IN CECP. FORUMENT FOR DISAL SCORPORT FORU	CONSTRUCTOR Society Dataset and Vexas (Bes 5.10) NA NA CONCERNENT OF LEASE OF PRIVATELY OWNED REAL CONCERNENT OF LEASE OF PRIVATELY OWNED REAL SOCIETY FOR DEVINE TO LEASE OF PRIVATELY OWNED REAL PRIVATE CONTROL (See 5.10) Society Dataset and Vexas (Bes 5.10) NA NA CONCERNENT OF LEASE OF PRIVATELY OWNED REAL CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL Society Dataset CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL Society Dataset CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL Society Dataset CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL Society Dataset CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL Society Dataset CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL Society Dataset Society Dataset Society Dataset CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL Society Dataset CONTROL (FILE CONTROL TO LEASE OF PRIVATELY OWNED REAL SOCIETY OR DEVINT OF IL SWAD ZOMBALES SOCIETY DO IL CONTROL (FILE CONTROL CONTRO	Contract Prior Double For UNANCE 8 Contraction Between Devices and Young Sees 53.10) NM PLA CODERFERT FOR DEVIDE FOR EXTREX CONNED EXAL SS0000001 Administration Naging March Programmer Lange of Reg Program NA NA QL SS0000001 Stresses Devices Naging March Programmer Lange of Reg Program NA NA QL 2.3.3.0.55 SS0000001 Stresses Devices Naging March Programmer Lange of Reg Program NA NA QL 2.3.3.0.55 SS0000001 Administration Naging Programmer Lange of Reg Program NA NA QL 2.3.3.0.55 SS0000001 Administration Naging Programmer Lange of Reg Program NA NA QL 2.3.3.0.55 SS0000001 Administration Naging Programmer Lange of Reg Program NA NA QL 2.3.3.0.55 SS0000001 Administration Naging Programmer Lange of Reg Program NA NA QL 2.3.3.0.55 SS0000001 SS0000001 Administration Naging Programmer Lange of Reg Program NA NA QL <td< td=""><td>Contract Fried Control LAME 8 Duttmoord Services Delaword Prof Values (Sec. 5, 10) Prof Values (Sec. 5, 10)</td><td>Control Control Contro <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td>Operation of the NACK CONTROL NUMBER CONTRO</td><td>Control Description Performance Description Performance Description <thdescription< th=""> <thdescription< th=""> <th< td=""><td>cycart ref. 6000 m 1 MAGE 1 NAME 1000 Note (Mar) Note (Mar)</td></th<></thdescription<></thdescription<></td></thco<></thcontrol<></thcontrol<></td></td<>	Contract Fried Control LAME 8 Duttmoord Services Delaword Prof Values (Sec. 5, 10) Prof Values (Sec. 5, 10)	Control Contro <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td>Operation of the NACK CONTROL NUMBER CONTRO</td><td>Control Description Performance Description Performance Description <thdescription< th=""> <thdescription< th=""> <th< td=""><td>cycart ref. 6000 m 1 MAGE 1 NAME 1000 Note (Mar) Note (Mar)</td></th<></thdescription<></thdescription<></td></thco<></thcontrol<></thcontrol<>	Operation of the NACK CONTROL NUMBER CONTRO	Control Description Performance Description Performance Description Description <thdescription< th=""> <thdescription< th=""> <th< td=""><td>cycart ref. 6000 m 1 MAGE 1 NAME 1000 Note (Mar) Note (Mar)</td></th<></thdescription<></thdescription<>	cycart ref. 6000 m 1 MAGE 1 NAME 1000 Note (Mar) Note (Mar)

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mathematication	320104100001000-ASD-0020	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	16,700.00	16,700.00	-	ASD-0020
MALLING MARCINE MARCINE MARCINE 	320104100001000-ASD-0021	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0021
number number <td>320104100001000-ASD-0022</td> <td>Telephone Expense of DSWD Regional Office</td> <td>5020502002</td> <td>Administrative Services Division</td> <td>Renewal of Regular and Recurring Sevices per Appendix 37</td> <td>N/A</td> <td>N/A</td> <td>23-Jan-25</td> <td>02-Feb-25</td> <td>Regular Agency Fund (01000000)</td> <td>16,600.00</td> <td>16,600.00</td> <td></td> <td>ASD-0022</td>	320104100001000-ASD-0022	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	16,600.00	16,600.00		ASD-0022
max m	200000100001000-ASD-0023	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,100.00	10,100.00	-	ASD-0022
mining minin mining mining	200000100001000-ASD-0024	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0023
Andersection Mathematication Mathematication Output Mathematication Mathematicat	200000100001000-ASD-0025	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0024
Andread	200000100001000-ASD-0026	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0025
2000000000000000000000000000000000000	200000100001000-ASD-0027	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0026
International matrix International matrix </td <td>200000100001000-ASD-0028</td> <td>Telephone Expense of DSWD Regional Office</td> <td>5020502002</td> <td></td> <td>Renewal of Regular and Recurring Sevices per Appendix 37</td> <td>N/A</td> <td>N/A</td> <td>23-Jun-25</td> <td>03-Jul-25</td> <td>Regular Agency Fund (01000000)</td> <td>26,700.00</td> <td>26,700.00</td> <td></td> <td>ASD-0027</td>	200000100001000-ASD-0028	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	26,700.00	26,700.00		ASD-0027
Automation Notice Notice </td <td>200000100001000-ASD-0029</td> <td>Telephone Expense of DSWD Regional Office</td> <td>5020502002</td> <td></td> <td>Renewal of Regular and Recurring Sevices per Appendix 37</td> <td>N/A</td> <td>N/A</td> <td>23-Jul-25</td> <td>02-Aug-25</td> <td>Regular Agency Fund (01000000)</td> <td>26,700.00</td> <td>26,700.00</td> <td></td> <td>ASD-0028</td>	200000100001000-ASD-0029	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	26,700.00	26,700.00		ASD-0028
20000100010004.8D-0011 Texptone Expense of DSWD Regioned Office 5000000000 5000000000 5000000000 500000000 500000000 500000000 500000000 500000000 500000000 5000000000000000000000000000000000000	200000100001000-ASD-0030	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	26,700.00	26,700.00		A\$D-0029
20000100010004SD-0000 reactioner beginnes of LSVD PO III LLSVD PO 502050000 Appends 37 and a constrained of VA VA VA VA 23-38-2 03-025 Neptide Peperture (0000000) 22.009.0 22.009.0 Appends 37 and a constrained of VA 22010210001000-ASD-0000 Preservice Matemanices Service of DSVD PO III LLSVD PO 502130000 Administrative (Sec. 53.9) Notice Peperture Matemanices Service of DSVD PO III LLSVD PO 502130000 Administrative (Sec. 53.9) Notice Peperture Matemanices Service of DSVD PO III LLSVD PO 114.5740 0.43.71.0 Appends 37 and a constrained Procurement - Small Value Procureme	200000100001000-ASD-0031	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	26,700.00	26,700.00		A\$D-0030
3.01121100011000+SD-043D Vehicles (Regional Office Orly) for 1st Quarter of CV 2025 502130001 Services Division (Sec. 5.3) 0.0112100 0.014005 NA 2.5487-20 0.27480-20 Reginar Agency Fund (01000000) 11.574.00 11.	200000100001000-ASD-0032	Telephone Expense of DSWD Regional Office	5020502002		Renewal of Regular and Recurring Sevices per Appendix 37	N/A	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	26,299.96	26,299.96		ASD-0031
32010310000100-ASD-0304 Valcides (Regional Office Only) for 1st Quarter of CY 2025 5021306001 Services Division (Sei. 53.9) Outline Control 08-Jan 25 NA 23-Jan 25 0.2 Feb-25 Regular Agency Fund (0100000) 64.371.00	320102100001000-ASD-0033	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	14,574.00	14,574.00		A\$D-0033
S11000100004SD-0003 Vehicles (Regional Office Only) for 1st Quarter of CY 2025 S02100001 Services Division (Sec. 5.9) Oct-S120 Cot-S120 Cot-S120 <thc< td=""><td>320103100001000-ASD-0034</td><td></td><td>5021306001</td><td></td><td></td><td>08-Jan-25</td><td>N/A</td><td>23-Jan-25</td><td>02-Feb-25</td><td>Regular Agency Fund (01000000)</td><td>64,371.00</td><td>64,371.00</td><td></td><td>ASD-0033</td></thc<>	320103100001000-ASD-0034		5021306001			08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	64,371.00	64,371.00		ASD-0033
Vehicles (Regional Office Only) for 1st Quarter of CY 2025 Soci 1000001 Services Division Services Division Services Division Contract CV 200001 Cut et vices Regional office Only) Cut et vices Regional office Only Cut et vices Regional office Regional office <th< td=""><td>310100100001000-ASD-0035</td><td>Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025</td><td>5021306001</td><td>Administrative Services Division</td><td>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</td><td>08-Jan-25</td><td>N/A</td><td>23-Jan-25</td><td>02-Feb-25</td><td>Regular Agency Fund (01000000)</td><td>621,055.00</td><td>621,055.00</td><td></td><td>ASD-0033</td></th<>	310100100001000-ASD-0035	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	5021306001	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	621,055.00	621,055.00		ASD-0033
3301001000000ASD-0037 Vehicles (Regional Office Only) for 1st Quarter of CY 2025 5021308001 Services Division (Ser. 5.3.9) OB San 2 NA 23-Jan 2 U2+4e-25 Regular Agency Fund (01000000) 327.178.26 - ASD-0033 320100100001000-ASD-0038 Preventive Maintenance Service of DSWD FO III Light RP 5021308001 Administrative (Ser. 5.3.9) Negotiated Procurement - Small Value Procurement 08-Jan 25 NA 2.3-Jan 25 02-4e-25 Regular Agency Fund (01000000) 327.178.26 - ASD-0033 320100100001000-ASD-0038 Preventive Maintenance Service of DSWD FO III Light RP Services Division (Ser. 5.3) Na 2.3-Jan 25 02-4e-25 Regular Agency Fund (01000000) 327.178.26 - ASD-0033 320100100001000-ASD-0038 Preventive Maintenance Service of DSWD FO III Light RP Services Division Negotiated Procurement - Small Value Procurement	310100100001000-ASD-0036	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	254,495.00	254,495.00	-	ASD-0033
320100100004SD-00036 Vehicles (Regional Office Only) for 1st Quarter of CY 2025 3021300001 Services Division (Sec. 5.9) Uescalar 23-34125 02-4ev25 Regular Agency Fund (01000000) 16,526.74 16,526.74 AD-00035 23-1001000010004SD-00036 Preventive Maintenance Service of DSWD FO III Light RP Services Division Negoliated Procurement - Small Value Procurement - Small Value Procurement 02-4ev25 Preventive Aprendive Aprendive Ever (01000000) 72.817.74 72.817.74 ASD-0039	330100100001000-ASD-0037		5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	327,178.26	327,178.26	-	ASD-0033
330100100001400-ASD-0039 Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025 Services Division (Sec. 53.9) Negoliated Procurement - Small Value Procurement - Small	320104100001000-ASD-0038	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 1st Quarter of CY 2025	5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	18,326.74	18,326.74	-	ASD-0033
	330100100001000-ASD-0039	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025	5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	72,821.74	72,821.74	-	ASD-0039

Maximum matrixMax														
main matrix main main <td>320104100001000-ASD-0040</td> <td>Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025</td> <td>5021306001</td> <td></td> <td>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</td> <td>08-Mar-25</td> <td>N/A</td> <td>23-Mar-25</td> <td>02-Apr-25</td> <td>Regular Agency Fund (01000000)</td> <td>627,178.26</td> <td>627,178.26</td> <td></td> <td>ASD-0039</td>	320104100001000-ASD-0040	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025	5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	627,178.26	627,178.26		ASD-0039
Mathematical ControlMathematical ControlMathematical ControlMathematical ControlMathematical ControlMathematical ControlMathematical 	320104100001000-ASD-0041		5021306001			08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	600,000.00	600,000.00		ASD-0039
Image and the standing of the	320104100001000-ASD-0042	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 3rd Quarter of CY 2025	5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	700,000.00	700,000.00		ASD-0042
Addres	320104100001000-ASD-0043		5021306001			08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	600,000.00	600,000.00		ASD-0042
Max max max Max Max max	320104100001000-ASD-0044		5021306001			08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	655,962.00	655,962.00		ASD-0044
1000000000000000000000000000000000000	320104100001000-ASD-0045	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 4th Quarter of CY 2025	5021306001		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	600,000.00	600,000.00		ASD-0044
Signed works with signed works withthe signed works with signed works with signed works w	320104100001000-ASD-0046	Office, SWADs and Satellite Offices for First Semester of CY	5020399000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	275,000.00	275,000.00		ASD-0046
INDEX	320104100001000-ASD-0047	Office, SWADs and Satellite Offices for Second Semester of	5020399000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	275,000.00	275,000.00		ASD-0047
21313100001100-ALBOO 00000000000000000000000000000000000	320104100001000-ASD-0048	Office, SWADs and Satellite Offices for First Semester of CY	5020399000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00		Cleaner, Multi-Insect Killer, Detergent, Bathroom Deodorizer, Al-Purpose Gloves, Basr Soap,
AUDITION Auge for first generate of CY 2025 Synchronom Beneration Social Single Column	320104100001000-ASD-0049	Office, SWADs and Satellite Offices for Second Semester of	5020399000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	300,000.00	300,000.00		ASD-0049
3300000000000000000000000000000000000	320104100001000-ASD-0050	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	5029999000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	145,000.00	145,000.00		ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers
Autorization Longe for First Semister of CY 2025 Subjects Series Division	330100100001000-ASD-0051		5029999000			08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,000.00	35,000.00		
2.013100000004SED dash Longe for First Semester of CY 2025 Sockers Puide Sockers Puide Res 2.9 and S NA 2.9 dash	320102100001000-ASD-0052	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	5029999000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers
32010410000100-ASD-0054Purchase of Verbalistics and Hadding Equipment for DSWD P0Social 1090022Administrative Services DivisionNegoliated Procurement Small Value Procurement0.9.Jan 25N.A2.3.Jan 250.2.Feb 25Regular Agency Fund (1000000)2.90,000.002	320103100001000-ASD-0053	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	5029999000			08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers
Loward Document of Decision III Regional, SWADs and CRCFs Out is bodied Services Division Gene Status Name Loward Document Register and percent of Register and Regin Register and Register and Register and Register and R	320104100001000-ASD-0054		5021309002			08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	290,000.00	290,000.00		Door Knobs, Mouldings, PVC Pipes, Valves, Cement, Paint, Skim Coat, Brushes, Sealant
Sector House Hous	200000100001000-ASD-0055	Purchase of Ventilation and Hauling Equipment for DSWD FO III Regional, SWADs and CRCFs	5021309002		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	198,000.00	198,000.00		ASD-0055 Industrial Fans, Air Coolers and Office Folding Trolley
320104 H0000 H000-ASD-0059 Conditioning Units for First Semester CY 2025 Sub 2 Services Division (Sec. 5.3.9) UB-saf-26 NA 2.3-3af-26 U2-48-25 Regular Agency Fund (01000000) 130,000.00 - ASD-0057 320104 H0000 H000-ASD-0059 DSWD F0 III SWAD Aurora: Preventive Maintenance of Air Conditioning Units for First Semester CY 2025 5021305002 Administrative Services Division Negotiated Procurement - Small Value Procurement 08-Jun-25 NA 2.3-Jun-25 0.3-Jul-25 Regular Agency Fund (01000000) 130,000.00 - ASD-0059 320104100001000-ASD-0059 DSWD F0 III Supply of Labor and Materials for the Enclosure of spaces as Thereas Feeding Rooms for SWAD Parpargarg 5021309002 Administrative Negotiated Procurement - Small Value Procurement 08-Jan-25 NA 2.3-Jan-25 0.2-Feb-25 Regular Agency Fund (0100000) 60,000.00 - ASD-0059	320104100001000-ASD-0056	Purchase of Ventilation and Hauling Equipment for DSWD FO III Regional, SWADs and CRCFs	5021309002		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	735,000.00	735,000.00	-	ASD-0055 Industrial Fans, Air Coolers and Office Folding Trolley
S20104 10000 1000-ASD-0059 DSWD FO III: Supply of Labor and Materials for the Enclosure Services Division Negoliated Procurement - Small Value Procurement 08-Jan-25 NA 23-Jan-25 02-Feb-25 Regular Agency Fund (01000000) 60,000.00 60,000.00 ASD-0059	320104100001000-ASD-0057	DSWD FO III SWAD Aurora: Preventive Maintenance of Air Conditioning Units for First Semester CY 2025	5021305002		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	130,000.00	130,000.00		ASD-0057
320104100001000-ASD-0059 of spaces as Breast Feeding Rooms for SWAD Pampanga 5021309000 Procumentar - Smail value Procumen	320104100001000-ASD-0058	DSWD FO III SWAD Aurora: Preventive Maintenance of Air Conditioning Units for Second Semester CY 2025	5021305002		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	130,000.00	130,000.00		ASD-0058
with complete miscellanous articles	320104100001000-ASD-0059	DSWD FO III: Supply of Labor and Materials for the Enclosure of spaces as Breast Feeding Rooms for SWAD Pampanga with complete miscellanous articles	5021309002	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ASD-0059

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7,000.00 -	ASD-0064
0,001.00 -	ASD-0065 Total Project Cost at 300,000
2,999.00 -	ASD-0066 Total Project Cost at 3,000,000
3,000.00 -	ASD-0066 Total Project Cost at 3,000,000
1,811.00 -	ASD-0066 Total Project Cost at 3,000,000
7,000.00 -	ASD-0066 Total Project Cost at 3,000,000
D,000.00 -	ASD-0066 Total Project Cost at 3,000,000
8,049.00 -	ASD-0071 Total Project Cost at 320,000
D,001.00 -	ASD-0071 Total Project Cost at 320,000
D,000.00 -	- ASD-0073
D,000.00 -	- ASD-0074
4,000.00 -	ASD-0080
4,560.00 -	ASD-0081 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
0,000.00 -	ASD-002 (28 pcs 15 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
0,000.00 -	ASD-0083 28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
0,000.00 -	ASD-008 (28 pcs 15 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
	0,000.00

200000100001000-ASD-0085	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	5020399000	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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
200000200004000-ASD-0086	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	5020399000	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	ASD-0066 [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	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	5020399000	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	42,537.38	42,537.38	ASD-0087 28 pcs 5 lbs 97 pcs 10 bb - 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
320103100001000-ASD-0088	Refilling of Fire Extinguishers Intended for DSWD FO III, SWADs and CRCFs	5020322001	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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
31010020002000-ASD-0099	Purchase of Furniture and Fixtures intended for DSWD Offices and SWAD Offices	5020322001	Administrative Services Division	Public Bidding	08-Mar-25	13-Mar-25	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	84,000.00	84,000.00	ASD-0099 ASD-0161 Executive Tables, Executive Chairs, Officer Tables, Office Chairs, Folding Training Tables, Set of Sofa, Center Tables, Dinning Tables, Monoblock Chairs, Conference Tables, Conference Chairs
320104100001000-ASD-0100	Purchase of Furniture and Fixtures intended for DSWD Offices and SWAD Offices	5020322001	Administrative Services Division	Public Bidding	08-Mar-25	13-Mar-25	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	4,000,000.00	4,000,000.00	- ASD-0100 NA
310100100002000-ASD-0108	Supply and Delivery of Centralized Office Supplies for Various DSWD FO 3 Officies for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,263,000.00	1,263,000.00	ASD-0111 ASD-0213 JEPA. One-time centralized procurement. If not available in PS- DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52-18 for ABC of 1M and below.
320103100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,303,247.00	1,303,247.00	ASD-0111 ASD-0213 J EPA. One-time centralized procurement. If not available in PS- DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52-18 for ABC of 1M and below.
320102100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	367,301.00	367,301.00	ASD-0111 ASD-0213 JEPA. One-time centralized procurement. If not available in PS- DBM, resort to Competitive Bidding for consolidated total ABC of above 1M, and Shopping 52-18 for ABC of 1M and below.
100000100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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 Shooping 52.18 for ABC of 1M and below.
320101100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	6 Regular Agency Fund (01000000)	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 52-18 for ABC of 1M and below.
200000100005000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	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 Shooping 52.1 B for ABC of 1M and below.
320104100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	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 52-18 for ABC of 1M and below.
350100100001000-ASD-0115	Supply and Delivery of Centralized Office Supplies for Various DSWD PC 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	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 Shooping 52.18 for ABC of 1M and below.
320103100002000-ASD-0116	Supply and Delivery of Centralized Office Supplies for Various DSWD F0 3 Offices for FY 2025 Lot A - Copy Paper Lot B - Various Office Supplies Lot C - Consumable Inks and Toners	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	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 Shooping 52.18 for ABC of 1M and below.
320101100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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 52-18 for ABC of 1M and below.
310100300003000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	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 52-18 for ABC of 1M and below.
330100100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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 Shooping 52.1 B for ABC of 1M and below.
330100100001000-ASD-0120	Concernent and an University of Contralized Office 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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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 Shooping 52.18 for ABC of 1M and below.
320104100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	6 Regular Agency Fund (01000000)	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 52.1 B for ABC of 1M and below.

320104100001000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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.
330100100003000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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.
310100200002000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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-0127	Lot C - Constantiative and Tomated Office Supplies for Various 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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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-0128	Lot C - Consultativery of Centralized Office Supplies for Various 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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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.
200000100003000-ASD-0129	Color Conductinuous integrator United and Tolerational Stupply 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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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.
200000100001000-ASD-0130	Construction and a construction of the constru	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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.
200000200004000-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	5020301000	Administrative Services Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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.
320104100001000-ASD-0152	DSWD FO III: Procurement of Split Type Inverter Air- Conditioning Units	5020321002	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	590,000.00	590,000.00	-	ASD-0152
100000100001000-ASD-0154	Procurement of Alifare Tickets for Administrative Division - BGMS Staff for CY 2025	5020101000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	ASD-0154
100000100001000-ASD-0155	Procurement of Airfare Tickets for Administrative Division - GSS Staff for CY 2025	5020101000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	ASD-0155
100000100001000-ASD-0156	Procurement of Airfare Tickets for Administrative Division - BAC and PS Staff for CY 2025	5020101000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ASD-0156
100000100001000-ASD-0157	Procurement of Airfare Tickets for Administrative Division - PSS Staff for CY 2025	5020101000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ASD-0157
100000100001000-ASD-0158	Procurement of Airfare Tickets for Administrative Division - RAMS Staff for CY 2025	5020101000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ASD-0158
320103100002000-ASD-0159	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	7,200.00	7,200.00		-
320101100001000-ASD-0160	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	357,500.00	357,500.00		
330100100001000-ASD-0161	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	86,400.00	86,400.00		-
330100100001000-ASD-0162	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	234,000.00	234,000.00		

Index stateState <th></th>														
AnomeAnomeNormal (Normality)Normal (Normal	200000100005000-ASD-0163	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001		Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	43,200.00	43,200.00	-	-
Answer (Mindel)	310100200002000-ASD-0164		5020502001		Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	90,000.00	90,000.00	-	-
19100000000000000000000000000000000000	310100200002000-ASD-0165	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	46,800.00	46,800.00		-
Automation Automation Mathematication Mathemati	310100200002000-ASD-0166		5020502001		Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	330,000.00	330,000.00		-
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	200000200004000-ASD-0167		5020502001		Direct Contracting (Sec. 50)	N∕A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	43,200.00	43,200.00		-
Action (1000 (1000 - 100 / 100 - 1000) Action string Society (100 / 100 - 1000) Society (100 / 100 - 10000)	310100100001000-ASD-0168	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001		Direct Contracting (Sec. 50)	N∕A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	3,007,199.97	3,007,199.97		-
Addition Addition Societability Societability No. No. <t< td=""><td>320104100001000-ASD-0169</td><td></td><td>5020502001</td><td></td><td>Direct Contracting (Sec. 50)</td><td>N/A</td><td>N/A</td><td>14-Jan-25</td><td>17-Jan-25</td><td>Regular Agency Fund (01000000)</td><td>25,200.00</td><td>25,200.00</td><td></td><td></td></t<>	320104100001000-ASD-0169		5020502001		Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	25,200.00	25,200.00		
Schlicht Goodschreider (IV) Auslickeitrig) Beine Bulies Biele Chettakärd (sell. Ed.) NV	320104100001000-ASD-0170		5020502001		Direct Contracting (Sec. 50)	N∕A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	2,641,200.00	2,641,200.00		-
Construction Autoinating Construction Autoinating	320105100003000-ASD-0171	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001		Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	10,000.00	10,000.00		-
3.00103 10001000ASD-0178 Audobading) Services Division Direct Contracting (sec. 50) NA NA NA 11-Jan-25 Regular Agency Fund (0100000) 254,000.00 254,000.00 254,000.00 12-100.00 200000100003000-ASD-0178 Procurement of Mobile Load Communications (Mode C - Autobading) 5020502001 Administrative Services Division Direct Contracting (Sec. 50) NA NA NA 14-Jan-25 Regular Agency Fund (0100000) 21,600.00 21,600.00 - - 35010010001000-ASD-0175 Procurement of Mobile Load Communications (Mode C - Autobading) 5020502001 Administrative Services Division Direct Contracting (Sec. 50) NA NA NA 14-Jan-25 Regular Agency Fund (0100000) 36,000.00 36,000.00 - - 100001000-ASD-0176 Administrative Division Quarterly Meeting for CY 2025 502903000 Administrative Services Division Regolated Procurement - Small Value Procurement - Smal	310100100002000-ASD-0172	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001		Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	615,600.00	615,600.00		-
ZU000010000300043D-0114 Autoloading) Services Division Direct Cultiadulity (sec. 50) NA NA In-Sain22 Regular Agency Fund (0100000) Z160000 Z16000	320103100001000-ASD-0173	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001		Direct Contracting (Sec. 50)	N∕A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	234,000.00	234,000.00		-
Solution control AsD-0175 Autobacting) Solution Solution Direct Contracting (sec. 50) NA NA 14-sin-26 14-	200000100003000-ASD-0174	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001		Direct Contracting (Sec. 50)	N⁄A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	21,600.00	21,600.00		-
1000001000-ASD-0176 Administrative Division Quarterly Meeting for CY 2025 5029903000 Administrative Services Division Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procurement - Small Value Procurement (Sec. 53.9) Negotiated Procur	350100100001000-ASD-0175	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001		Direct Contracting (Sec. 50)	N∕A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	36,000.00	36,000.00		-
1000001000-ASD-0177 Administrative Division Quarterly Meeting for CY 2025 5029903000 Services Division 08-Mar-25 NA 23-Mar-25 02-Apr-25 Regular Agency Fund (01000000) 56,000.00 - ASD-0176 10000010000-ASD-0177 Administrative Division Quarterly Meeting for CY 2025 5029903000 Services Division 08-Mar-25 NA 23-Mar-25 02-Apr-25 Regular Agency Fund (01000000) 56,000.00 - ASD-0176	100000100001000-ASD-0176	Administrative Division Quarterly Meeting for CY 2025	5029903000	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	56,000.00	56,000.00		ASD-0176
1000001000-ASD-0178 Administrative Division Quarterly Meeting for CY 2025 502903000 Administrative Division Quarterly Meeting for CY 2025 S02903000 Administrative Division (Sec. 53.9)	100000100001000-ASD-0177	Administrative Division Quarterly Meeting for CY 2025	5029903000			08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	ASD-0176
	100000100001000-ASD-0178	Administrative Division Quarterly Meeting for CY 2025	5029903000	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	ASD-0176
1000001000-ASD-0179 Administrative Division Quarterly Meeting for CY 2025 5029903000 Administrative Services Division Negotiated Procurement - Small Value Procurement (Sec. 53.9) NA 23-Aug-25 02-Sep-25 Regular Agency Fund (0100000) 56,000.00 56,000.00 56,000.00 60-Aug-25	100000100001000-ASD-0179	Administrative Division Quarterly Meeting for CY 2025	5029903000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	ASD-0176
Board and Lodging for the conduct of FY 2025 Regional Ouick Response Team and CCAM Orientation (Batch 1) on April 10- 11, 2025 and April 24-25, 2025 within Pampangia	330100100001000-CC-0001	Response Team and CCAM Orientation (Batch 1) on April 10-	5020201000	and Management	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	77,500.00	77,500.00	-	
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 Pampangia	330100100001000-CC-0002	Response Team and CCAM Orientation (Batch 2) on April 10-	5020201000	and Management	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	77,500.00	77,500.00	-	
Board and Lodging for the conduct of Program Implementation Review re: Strengthening Capacities of Pathers Implementation for Project LWW at Binhi on October 22-24, 2025 within Clark Pampanga	330100100001000-CC-0003	Review re: Strengthening Capacities of Partners Implementers for Project LAWA at Binhi on October 22-24, 2025 within Clark	5020201000	and Management	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	597,500.00	597,500.00	-	35,500.00 alloted for the procurement of

330100100001000-CC-0004	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on March 21, 2025 within Pampanga	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		DRRP-CC 4 One Time Procurement
330100100001000-CC-0005	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on June 20, 2025 within Pampanga	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		DRRP-CC 4 One Time Procurement
330100100001000-CC-0006	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on August 29, 2025 within Pampanga	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		DRRP-CC 4 One Time Procurement
330100100001000-CC-0007	Food and Venue for the conduct of Quarterly Consultations with PGUs and Regional Counterparts on October 24, 2025 within Pampanga	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	DRRP-CC 4 One Time Procurement
330100100001000-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	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	DRRP-CC 8 One Time Procurement
330100100001000-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	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	DRRP-CC 8 One Time Procurement
330100100001000-CC-0010	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of June 2025 within Pampanga	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	DRRP-CC 10 One Time Procurement
330100100001000-CC-0011	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of December 2025 within Pampanga	5029903000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	10,000.00	10,000.00		DRRP-CC 10 One Time Procurement
330100100001000-CC-0012	Procurement of Heavy Duty Bag intended for the paymasters of DRRP-CCAM during payout Activities	5029999000	Disaster Response and Management Division (CC)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	68,915.14	68,915.14		DRRP-CC 12
330100100001000-CC-0013	Airfare ticket intended for the CO initiated training workshops	5020101000	Disaster Response and Management Division (CC)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		DRRP-CC 13 Charged to Travelling Expenses
330100100001000-DF-0003	Board and Lodging for the conduct of Orientation on the Children Friendly Space on April 15-18,2025 within Zambales	5020201000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	356,500.00	356,500.00		One time Procurement 4,500 allotted for the procuremnt of training
330100100001000-DF-0004	Board and Lodging for the conduct of Comprehensive Emergency Program for Children on June 17-20,2024 within Angeles City	5020201000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	356,500.00	356,500.00		One-time procurement 4,500 allotted for the procuremnt of training
330100100001000-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	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	42,000.00	42,000.00		DRRP-DF 7 One-time procurement
330100100001000-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	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	42,000.00	42,000.00		DRRP-DF 7 One-time procurement
330100100001000-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	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		DRRP-DF 9 One-time procurement
330100100001000-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	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		DRRP-DF 9 One-time procurement
330100100001000-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	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		DRRP-DF 9 One-time procurement
330100100001000-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	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	17,500.00	17,500.00	-	DRRP-DF 9 One-time procurement
330100100001000-DF-0013	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROM/C Reporting Guidelines and Protocols for SWAD Aurora on May 6,2025 within Aurora,Province	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 13
330100100001000-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	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 14

	Catering/Food Services for the conduct of Technical												
330100100001000-DF-0015	Galefing) food envices for the conduct of restinuear Assistance and Re-Orientation on the DROMIC Reporting Guidelines and Protocols for SWAD Bulacan on May 15,2025 within Bulacan, Province	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 15
330100100001000-DF-0016	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMC Reporting Guidelines and Protocols for SWAD Pampanga on May 20, 2025 within Pampanga ,Province	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 16
330100100001000-DF-0017	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMIC Reporting Guidelines and Protocols for SWAD Nueva Ecija on May 20,2025 within Nueva Ecija,Province	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 17
330100100001000-DF-0018	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMC Reporting Guidelines and Protocols for SWAD Tarlac on May 22,2025 within Tarlac, Province	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 18
330100100001000-DF-0019	Catering/Food Services for the conduct of Technical Assistance and Re-Orientation on the DROMIC Reporting Guidelines and Protocols for SWAD Zambales on May 27,2025 within Zambales,Province	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 19
330100100001000-DF-0020	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of June,2025 within Pampanga	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	DRRP-DF 20 One-time procurement
330100100001000-DF-0021	Food and Venue for the Conduct of DRMD Emergency Meeting for the Month of October,2025 within Pampanga	5029903000	Disaster Response and Management Division (DF)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	DRRP-DF 20 One-time procurement
330100100001000-DF-0022	Airfare ticket intended for the CO initiated training workshops	5020101000	Disaster Response and Management Division (DF)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	DRRP-DF 22 Charged to Travelling Expenses
320104100001000-FMD-0001	LEASE OF VENUE: Post Evaluation Workshop of Digitial Hybrid Payment and Strategic Planning for 2025 AICS Implementation (WITHIN REGION III)	5029902000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	FMD-1
310100100001000-FMD-0002	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	90,000.00	90,000.00	-	FMD-2
320104100001000-FMD-0003	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	177,642.86	177,642.86	-	FMD-2
310100100002000-FMD-0004	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	82,000.00	82,000.00	-	FMD-2
310100200002000-FMD-0005	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	81,857.14	81,857.14	-	FMD-2
320103100001000-FMD-0006	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	70,750.00	70,750.00		FMD-2
200000100001000-FMD-0007	LEASE OF VENUE: INTERNAL BUDGET HEARING CUM REVISION OF 2025 WFP BASED ON GAA (WITHIN PAMPANGA)	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	70,750.00	70,750.00	-	FMD-2
310100100002000-FMD-0008	LEASE OF VENUE: 1ST QUARTER FIDUCIARY REVIEW WORKSHOP- WITHIN PAMPANGA	5029999000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,400.00	35,400.00		FMD-8
310100100001000-FMD-0009	LEASE OF VENUE: 2ND QUARTER FIDUCIARY REVIEW WORKSHOP- WITHIN PAMPANGA	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	5 Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-8
320104100001000-FMD-0010	LEASE OF VENUE: 3RD QUARTER FIDUCIARY REVIEW WORKSHOP- WITHIN PAMPANGA	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-8
320104100001000-FMD-0011	LEASE OF VENUE: 4TH QUARTER FIDUCIARY REVIEW WORKSHOP- WITHIN PAMPANGA	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	5 Regular Agency Fund (01000000)	35,000.00	35,000.00		FMD-8
100000100001000-FMD-0012	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 1ST QTR MEETING (WITHIN PAMPANGA) - FEBRUARY 2025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	18,900.00	18,900.00	-	FMD-12

OF VENUE: ACCOUNTING SECTION KEEPING 2ND QTR MEETING (WITHIN PAMPANGA) - 2025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	18,900.00	18,900.00		FMD-12
OF VENUE: ACCOUNTING SECTION (EEPING 3RD QTR MEETING (WITHIN PAMPANGA) - 025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	18,900.00	18,900.00		FMD-12
OF VENUE: ACCOUNTING SECTION (EEPING 4TH QTR MEETING (WITHIN PAMPANGA) - 3ER 2025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	18,900.00	18,900.00		FMD-12
OF VENUE: ACCOUNTING SECTION LIQUIDATION IR MEETING (WITHIN PAMPANGA) - MARCH 2025	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-16
OF VENUE: ACCOUNTING SECTION LIQUIDATION TR MEETING (WITHIN PAMPANGA) - MAY 2025	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	35,000.00	35,000.00		FMD-16
OF VENUE: ACCOUNTING SECTION LIQUIDATION TR MEETING (WITHIN PAMPANGA) - AUGUST 2025	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-16
OF VENUE: ACCOUNTING SECTION LIQUIDATION R MEETING (WITHIN PAMPANGA) - NOVEMBER	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-16
OF VENUE: -1ST QUARTER CONSULTATION GUE	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,400.00	35,400.00		FMD-20
OF VENUE: -2ND QUARTER CONSULTATION GUE	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-20
E OF VENUE: -3RD QUARTER CONSULTATION GUE	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	35,000.00	35,000.00		FMD-20
OF VENUE: -4TH QUARTER CONSULTATION GUE	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	35,000.00	35,000.00		FMD-20
OF VENUE: BUDGET SECTION 1ST QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		FMD-24
OF VENUE-BUDGET SECTION 2ND QTR MEETING	5029902000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		FMD-24
OF VENUE-BUDGET SECTION 3RD QTR MEETING	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	FMD-24
OF VENUE-BUDGET SECTION 4TH QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		FMD-24
OF VENUE-CASH SECTION 1ST QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	24,500.00	24,500.00		FMD-28
OF VENUE-CASH SECTION 2ND QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	24,500.00	24,500.00		FMD-28
OF VENUE-CASH SECTION 3RD QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	24,500.00	24,500.00		FMD-28
OF VENUE-CASH SECTION 4TH QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	24,500.00	24,500.00	-	FMD-28
OF VENUE-FMD DC 1ST QTR MEETING WITH SAND TLS	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-32
	EPING 2ND QTR MEETING (WITHIN PAMPANGA) - 125 OF VENUE: ACCOUNTING SECTION EPING AND QTR MEETING (WITHIN PAMPANGA) - 15 OF VENUE: ACCOUNTING SECTION LIQUIDATION EPING ATH QTR MEETING (WITHIN PAMPANGA) - MARCH 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - MARCH 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - MARCH 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - MARCH 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - MARCH 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - MAY 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - MAY 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - MAY 2025 OF VENUE: ACCOUNTING SECTION LIQUIDATION INEETING (WITHIN PAMPANGA) - NOVEMBER OF VENUE: SUDQET SECTION 1ST QTR MEETING OF VENUE: BUDGET SECTION 1ST QTR MEETING OF VENUE: BUDGET SECTION 1ST QTR MEETING OF VENUE-BUDGET SECTION 1ST QTR MEETING OF VENUE-BUDGET SECTION 1ST QTR MEETING OF VENUE-GASH SECTION 1ST QTR MEETING OF VENUE-CASH SECTION 2ND QTR MEETING OF VENUE-CASH SECTION 3RD QTR MEETING	EPING 2ND QTR MEETING (WITHIN PAMPANGA) - 5029903000 PF VENUE: ACCOUNTING SECTION 5029903000 PF VENUE: ACCOUNTING SECTION 5029903000 PF VENUE: ACCOUNTING SECTION 5029903000 PF VENUE: ACCOUNTING SECTION LIQUIDATION 5029903000 PF VENUE: ACCOUNTING SECTION LIQUIDATION 5020201000 PF VENUE: ACCOUNTING SECTION LIQUIDATION 5020903000 PF VENUE: ACCOUNTING SECTION LIQUIDATION 5029903000 PF VENUE: ACCOUNTING SECTION LIQUIDATION 5022903000 PF VENUE: -1ST QUARTER CONSULTATION 50220201000 PF VENUE: -3RD QUARTER CONSULTATION 50220201000 PF VENUE: -3RD QUARTER CONSULTATION 50229903000 PF VENUE: BUDGET SECTION 1ST QTR MEETING 50229903000 PF VENUE: BUDGET SECTION 3RD QTR MEETING<	EPINE2 2ND OTR MEETING (WITHIN PAMPANCA) - 5029903000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION EPINS (WITHIN PAMPANCA) - 5029903000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION EPINS (WITHIN PAMPANCA) - 5029903000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION R 2025 5020201000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION INTERTING (WITHIN PAMPANCA) - 5020201000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION INTERTING (WITHIN PAMPANCA) - MARCH 2025 5020201000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION INTERTING (WITHIN PAMPANCA) - MAUSING 2022 5020201000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION INTERTING (WITHIN PAMPANCA) - MOVEMBER 5020201000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION INTERTING (WITHIN PAMPANCA) - MOVEMBER 5020201000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION INTERTING (WITHIN PAMPANCA) - MOVEMBER 5020201000 Flance Mangement Division PF VENUE: ACCOUNTING SECTION LIQUIDATION INTERTING (WITHIN PAMPANCA) - MOVEMBER 5020201000 Flance Mangement Division PF VENUE: SUD QUARTER CONSULTATION INTERTING (WITHIN PAMPANCA) - MOVEMBER 502020000 Flance Mangement Division	Bit Dis Dir Kutzerinkö (WTTNIN PAMPANKA)- SIS SSZBB02000 France Margement Notion Megdatus Brockennert - Lass of Real Property and Venne (Sec. 33.10) VENDE: ACCOUNTING SECTION EPINA RIOT MEETING (WTTNIN PAMPANKA)- SSZBB020000 SSZBB020000 France Margement Netion Registed Processenert - Lass of Real Property and Venne (Sec. 33.10) VENDE: ACCOUNTING SECTION EPINA RIOT MEETING (WTTNIN PAMPANKA)- R 2005 SSZBB020000 France Margement Netion Registed Processenert - Lass of Real Property and Venne (Sec. 33.10) VENDE: ACCOUNTING SECTION LIQUIDATION NEETING (WTTNIN PAMPANKA)- MEETING (WTTNIN PAMPANKA) SSZBB020000 France Margement Netion Registed Processenert - Lass of Real Property and Venne (Sec. 33.10) VENDE: ACCOUNTING SECTION LIQUIDATION NEETING (WTTNIN PAMPANKA)- MARCH 2025 SSZBB020000 France Margement Netion Registed Processenert - Lass of Real Property and Venne (Sec. 33.10) VENDE: ACCOUNTING SECTION LIQUIDATION NEETING (WTTNIN PAMPANKA)- NOVEMBER SSZBB02000 France Margement Negisted Processenert - Lass of Real Property and Venne (Sec. 33.10) VENDE: STD QUARTER CONSULTATION REETING (WTTNIN PAMPANKA)- NOVEMBER SSZBB02000 France Margement Negisted Processenert - Lass of Real Property and Venne (Sec. 33.10) VENDE: STD QUARTER CONSULTATION REETING (WTTNIN PAMPANKA)- NOVEMBER SSZBB02000 France Margement Negisted Processenert - Lass of Real Property and Venne (Sec. 33.10)	Episol 2010 NEETING (WITHIN PAMPANGA). 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100000100001000-FMD-0033	LEASE OF VENUE-FMD DC 2ND QTR MEETING WITH HEADS AND TLS	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00		FMD-32
100000100001000-FMD-0034	LEASE OF VENUE-FMD DC 3RD QTR MEETING WITH HEADS AND TLs	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	14,000.00	14,000.00		FMD-32
100000100001000-FMD-0035	LEASE OF VENUE-FMD DC 4TH QTR MEETING WITH HEADS AND TLS	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	14,000.00	14,000.00		FMD-32
100000100001000-FMD-0036	CATERING OF FOOD: PBSC MEETINGS	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		FMD-36
100000100001000-FMD-0037	CATERING OF FOOD: PBSC MEETINGS	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		FMD-36
100000100001000-FMD-0038	CATERING OF FOOD: PBSC MEETINGS	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		FMD-36
100000100001000-FMD-0039	CATERING OF FOOD: PBSC MEETINGS	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		FMD-36
320104100001000-FMD-0040	Printing of DVs	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	FMD-40
310100100001000-FMD-0041	Printing of DVs	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	FMD-40
320104100001000-FMD-0042	CATERING FOOD: COA 1st Quarterly Meeting	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,000.00	7,000.00	-	FMD-42
320104100001000-FMD-0043	CATERING FOOD: COA 2nd Quarterly Meeting	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	7,000.00	7,000.00		FMD-42
320104100001000-FMD-0044	CATERING FOOD: -COA 3rd Quarterly Meeting	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	7,000.00	7,000.00		FMD-42
320104100001000-FMD-0045	CATERING FOOD: -COA 4th Quarterly Meeting	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	7,000.00	7,000.00		FMD-42
200000100001000-FMD-0046	LEASE OF VENUE- DIGITAL ADVISORY COMMITTEE 1ST QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	14,000.00	14,000.00		FMD-46
200000100001000-FMD-0047	LEASE OF VENUEDIGITAL ADVISORY COMMITTEE 2ND QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-46
200000100001000-FMD-0048	LEASE OF VENUEDIGITAL ADVISORY COMMITTEE 3RD QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-46
200000100001000-FMD-0049	LEASE OF VENUE- DIGITAL ADVISORY COMMITTEE 4TH QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-46
320104100001000-FMD-0050	Contigency Funds for unforseen activities of PBSC	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		FMD-50
320104100001000-FMD-0051	Contigency Funds for unforseen activities of PBSC	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		FMD-50
320104100001000-FMD-0052	Contigency Funds for unforseen activities of PBSC	5020201000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		FMD-50

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320104100001000-FMD-0053	Contigency Funds for unforseen activities of PBSC	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	135,767.38	135,767.38	-	FMD-50
100000100001000-FMD-0054	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	-	charged to TEV
100000100001000-FMD-0055	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	-	charged to TEV
100000100001000-FMD-0056	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	100,000.00	100,000.00		charged to TEV
100000100001000-FMD-0057	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		charged to TEV
100000100001000-FMD-0058	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	30,000.00	30,000.00		charged to TEV
100000100001000-FMD-0059	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	30,000.00	30,000.00		charged to TEV
100000100001000-FMD-0060	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	charged to TEV
100000100001000-FMD-0061	AIRFARE TICKET (INVITATION TO TRAININGS)	5020101000	Finance Mangement Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	charged to TEV
320104100001000-HRMD-0003	LEASE OF VENUE: TRAINING IN PSYCHOLOGICAL FIRST AID	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	222,000.00	222,000.00	-	HRMDD_01
320104100001000-HRMD-0004	LEASE OF VENUE: CUSTOMER RELATIONS MANAGEMENT TRAINING / Training on Self-Management: The key to serving clients at your optimum level	5020201000	Human Resource and Management Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	184,000.00	184,000.00	-	HRMDD_02
320104100001000-HRMD-0005	LEASE OF VENUE-SUCCESSION DEVELOPMENT PLANNING WORKSHOP : ESTABLISHMENT OF DSWD FO III DEVELOPMENT PLAN	5020201000	Human Resource and Management Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	222,000.00	222,000.00		HRMDD_03
320104100001000-HRMD-0006	INVITATION TO TRAININGS	5020201000	Human Resource and Management Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	262,000.00	262,000.00		HRMDD_04
320104100001000-HRMD-0007	INVITATION TO TRAININGS	5020201000	Human Resource and Management Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	500,000.00	500,000.00		HRMDD_05
200000100005000-HRMD-0014	MEALS AND SNACKS FOR HRMDD GENDER AND DEVELOPMENT TRAINING CY 2025	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	700.00	700.00	-	HRMDD_06
200000100001000-HRMD-0015	INVITATION TO TRAININGS	5020201000	Human Resource and Management Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	95,000.00	95,000.00	-	HRMDD_07
200000100001000-HRMD-0016	INVITATION TO TRAININGS	5020201000	Human Resource and Management Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	24,250.00	24,250.00	-	HRMDD_07
320103100001000-HRMD-0017	LEASE OF VENUE: GENDER SENSITIVITY ANALYSIS TRAINING LEVEL 2	5020201000	Human Resource and Management Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	140,000.00	140,000.00	-	HRMDD_08
320103100001000-HRMD-0019	LEASE OF VENUE FOR THE CONDUCT OF FILIPINO SOCIAL WORKERS' DAY	5029999000	Human Resource and Management Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	370,000.00	370,000.00	-	HRMDD_09
310100100001000-HRMD-0020	LEASE OF VENUE FOR THE CONDUCT OF SUPERVISORY DEVELOPMENT COURSE TRACK 1	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	315,300.00	315,300.00	-	HRMDD_07

310100100001000-HRMD-0021	SUPERVISORY DEVELOPMENT COURSE TRACK 1 - CIVIL SERVICE PACKAGE	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	125,000.00	125,000.00		HRMDD_07
310100100001000-HRMD-0022	SUPERVISORY DEVELOPMENT COURSE TRACK 1 - DOCUMENTER	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	i N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	HRMDD_07
310100100001000-HRMD-0023	SUPERVISORY DEVELOPMENT COURSE TRACK 1 - TRAINING SUPPLIES	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	5,400.00	5,400.00		HRMDD_07
100000100001000-HRMD-0025	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (1st Quarter)	5029903000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	33,600.00	33,600.00		HRMDD_10
100000100001000-HRMD-0026	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (2nd Quarter)	5029903000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	i N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	HRMDD_10
100000100001000-HRMD-0027	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (3rd Quarter)	5029903000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	i N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	HRMDD_10
100000100001000-HRMD-0028	LEASE OF VENUE: HRMD DIVISION Quarterly Meeting for CY 2024 (4th Quarter)	5029903000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	HRMDD_10
100000100001000-HRMD-0029	PURCHASE OF DRUGS AND MEDICINE FOR THE USE OF DSWD FO III STAFF	5020307000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	i N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	HRMDD_11
100000100001000-HRMD-0030	PURCHASE OF MEDICAL/DENTAL AND LABORATORY SUPPLIES FOR THE USE OF DSWD FO III STAFF	5020308000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	i N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	HRMDD_11
100000100001000-HRMD-0031	FOOD AND VENUE FOR THE DSWD GENERAL ASSEMBLY AND ANNIVERSARY	5029999000	Human Resource and Management Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	585,600.00	585,600.00		HRMDD_12
100000100001000-HRMD-0032	SUPPLY AND DELIVERY OF CHARACTER AWARDEE PINS FOR CY 2025	5020601001	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	i N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	4,800.00	4,800.00	-	HRMDD_13
100000100001000-HRMD-0034	REGIONAL PRAISE COMMITTEE MEETING	5029999000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	i N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	11,200.00	11,200.00	-	HRMDD_14
320103100001000-HRMD-0035	PURCHASE OF MEDICAL/DENTAL AND LABORATORY SUPPLIES FOR THE USE OF DSWD FO III STAFF	5020308000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	i N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	HRMDD_11
320104100001000-HRMD-0036	LEASE OF VENUE: SEMINAR/WORKSHOP ON CODE OF ETHICS FOR DSWD EMPLOYEES FOR TRANSPARENT PUBLIC SERVICE (BATCH 1)	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	i N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	318,200.00	318,200.00	-	HRMDD_14
320104100001000-HRMD-0037	LEASE OF VENUE: SEMINAR/WORKSHOP ON CODE OF ETHICS FOR DSWD EMPLOYEES FOR TRANSPARENT PUBLIC SERVICE (BATCH 2)	5020201000	Human Resource and Management Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	i N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	318,200.00	318,200.00	-	HRMDD_14
200000100005000-EPAHP-0001	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across: Aurora and NE (WITHIN AURORA)	5020201000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	102,100.00	102,100.00	-	EPAHP_1
200000100005000-EPAHP-0002	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across Pampanga and Tarlac (WITHIN PAMPANGA)	5020201000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	77,000.00	77,000.00	-	EPAHP_2
200000100005000-EPAHP-0003	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across: Bulacan (WITHIN BULACAN)	5020201000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	46,900.00	46,900.00	-	EPAHP_3
200000100005000-EPAHP-0004	Conduct re-orientation Negotiated Procurement - Community Participation (NP-CP) in LGUs across Zambales and Bataan (WITHIN ZAMBALES)	5020201000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	49,000.00	49,000.00	-	EPAHP_4
200000100005000-EPAHP-0005	Enhanced Partnership Against Hunger and Poverty Program - Regional Convergence Team (EPAHP-RCT) Implementation Milestone and Roadmap Workshop (External Partners) (WITHIN PAMPANGA)	5020201000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	-	EPAHP_5

200000100005000-EPAHP-0006	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	EPAHP_6
200000100005000-EPAHP-0007	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	9,800.00	9,800.00	-	EPAHP_7
200000100005000-EPAHP-0008	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	4,200.00	4,200.00	-	EPAHP_8
200000100005000-EPAHP-0009	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	EPAHP_6
200000100005000-EPAHP-0010	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	9,800.00	9,800.00	-	EPAHP_7
200000100005000-EPAHP-0011	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Feb-25	N/A	02-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	4,200.00	4,200.00	-	EPAHP_8
200000100005000-EPAHP-0012	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	EPAHP_6
200000100005000-EPAHP-0013	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	9,800.00	9,800.00	-	EPAHP_7
200000100005000-EPAHP-0014	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	4,200.00	4,200.00	-	EPAHP_8
200000100005000-EPAHP-0015	Enhanced Partnership Against Hunger and Poverty – Regional Convergence Team (EPAHP-RCT) 1st Quarterly Meeting to 4th quarter meeting (within Pampanga)	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	EPAHP_6
200000100005000-EPAHP-0016	Enhanced Partnership Against Hunger and Poverty – Internal Convergence Team (EPAHP-ICT) 1st Quarterly Meeting to 4th quarter meeting - within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	9,800.00	9,800.00	-	EPAHP_7
200000100005000-EPAHP-0017	Enhanced Partnership Against Hunger and Poverty – Regional Program Management Office (EPAHP-RPMO) 1st Quarterly Meeting to 4th quarter meeting- within Pampanga	5029903000	Innovation Division (EPAHP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	4,200.00	4,200.00	-	EPAHP_8
310100200002000-PAGABOT-0002	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	5029903000	Innovation Division (PAGABOT)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	8,400.00	8,400.00	-	PAGABOT-1
310100200002000-PAGABOT-0003	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	5029903000	Innovation Division (PAGABOT)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	8,400.00	8,400.00	-	PAGABOT-1
310100200002000-PAGABOT-0004	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	5029903000	Innovation Division (PAGABOT)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	8,400.00	8,400.00	-	PAGABOT-1
310100200002000-PAGABOT-0005	Pag Abot Staff Quarterly Meetings- 12 pax (WITHIN PAMPANGA)	5029903000	Innovation Division (PAGABOT)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	8,400.00	8,400.00	-	PAGABOT-1
310100200002000-TARABASA-0001	Catering / Food Services for the Conduct of Consulation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
310100200002000-TARABASA-0002	Catering / Food Services for the Conduct of Consulation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
310100200002000-TARABASA-0003	Catering / Food Services for the Conduct of Consulation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
310100200002000-TARABASA-0004	Catering / Food Services for the Conduct of Consulation and Regional Inter Agency Meetings and Workshop on February - December CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1

atering / Food Services for the Conduct of Consulation and egional Inter Agency Meetings and Workshop on February - ecember CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25 N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
atering / Food Services for the Conduct of Consulation and egional Inter Agency Meetings and Workshop on February - ecember CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
atering / Food Services for the Conduct of Consulation and egional Inter Agency Meetings and Workshop on February - ecember CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
atering / Food Services for the Conduct of Consulation and egional Inter Agency Meetings and Workshop on February - ecember CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25 N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
atering / Food Services for the Conduct of Consulation and egional Inter Agency Meetings and Workshop on February - ecember CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25 N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
atering / Food Services for the Conduct of Consulation and egional Inter Agency Meetings and Workshop on February - ecember CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25 N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1
atering / Food Services for the Conduct of Consulation and egional Inter Agency Meetings and Workshop on February - ecember CY 2025 within Bulacan	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		TBTP-1
atering / Food Services for the Conduct of Tara, Basal utoring Program (TBTP) Quarterly Meeting on March, June, eptember, December CY 2025 within Pampanga	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-12
atering / Food Services for the Conduct of Tara, Basal utoring Program (TBTP) Quarterly Meeting on March, June, eptember, December CY 2025 within Pampanga	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25 N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		TBTP-12
atering / Food Services for the Conduct of Tara, Basal utoring Program (TBTP) Quarterly Meeting on March, June, eptember, December CY 2025 within Pampanga	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25 N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-12
atering / Food Services for the Conduct of Tara, Basa! utoring Program (TBTP) Quarterly Meeting on March, June, eptember, December CY 2025 within Pampanga	5029903000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-12
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Angat, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00	-	TBTP-16
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Balagtas, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00	-	TBTP-17
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within City of Baliwag, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00		TBTP-18
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Bocaue, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00	-	TBTP-19
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Bulakan, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00		TBTP-20
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Bustos, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00	-	TBTP-21
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Calumpit, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00		TBTP-22
atering/Food Services for the conduct of Community ssembles: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Dona Remedios Trinidad, ulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00	-	TBTP-23
atering/Food Services for the conduct of Community ssemblies: Orientation of Stakeholders on Tara Basa, utoring Program (TBTP) within Guiguinto, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00		TBTP-24
· ''' '' '' '' ''' ''' ''' ''' '''' '''''''	pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan aring / Food Services for the Conduct of Consulation and pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan wing / Food Services for the Conduct of Consulation and pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan aring / Food Services for the Conduct of Consulation and pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan aring / Food Services for the Conduct of Consulation and pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan aring / Food Services for the Conduct of Consulation and pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan aring / Food Services for the Conduct of Consulation and pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan aring / Food Services for the Conduct of Consulation and pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan aring / Food Services for the Conduct of Tara, Basal noing Program (TBTP) Quarterly Meeting on March, June, tember, December CY 2025 within Pampanga aring / Food Services for the Conduct of Tara, Basal noing Program (TBTP) Quarterly Meeting on March, June, tember, December CY 2025 within Pampanga aring / Food Services for the Conduct of Tara, Basal noing Program (TBTP) Quarterly Meeting on March, June, tember, December CY 2025 within Pampanga aring / Food Services for the conduct of Community embles: Contration of Stakeholders on Tara Basa, noing Program (TBTP) within Angat, Bulacan aring/Food Services for the conduct of Community embles: Contration of Stakeholders on Tara Basa, noing Program (TBTP) within Balatas, Bulacan aring/Food Services for the conduct of Community embles: Contration of Stakeholders on Tara Basa, noing Program (TBTP) within Balatas, Bulacan aring/Food Services for the conduct of Community embles: Contration of Stakeholders on Tara Basa, no	gional Inter Agency Meetings and Workshop on February - 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Small Value Procument (Fare BLASA) entrop (Fare Services for the Conduct of Consultion and panel Inter Agroy Meetings and Workshop on February- entrom Construct of the Conduct of Consultion and panel Inter Agroy Meeting and Weeking on February- entrop (Fare BLASA) Negotitude Procument - Small Value Procument (Fare BLASA) entro</td><td>gamma production Section Distance Production Distance Prodistance Production Distance Pr</td><td>Imposition Proceeding Control Proceeding Contro Proceeding Contr</td><td>Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<></td><td>Bit Is Applied Section (17 Not 2004) Special Display (12 Not 2004)</td><td>Display Display <t< td=""><td>number of any dark and in latting a factory Districts Number of a statistication a factory Districts Districs Districts <thdistricts< th=""></thdistricts<></td><td>construction construction construction<</td></t<></td></tr<>	pional Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Consultation and ponal Inter Agency Meetings and Workshop on February- comber CY 2025 within Bulacan 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Consultation and ponal Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Consultation and ponal Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Consultation and ponal Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Consultation and ponal Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Consultation and ponal Inter Agency Meetings and Workshop on February- ember CY 2025 within Bulacan 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Tara, Basal oring Foogram (TBTP) Outarity Meeting on Mach, June, Francether CY 2025 within Pampanga 5029903000 Innovation Division (TARA BASA) ering / Food Services for the Conduct of Tara,	panel Inter Agroy Meeting and Workshop on February- metric V 2023 with Bulacian 9529903000 Invocation Dubiosin (FARE BLASA) Negotitude Procument - 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310100200002000-TARABASA-0025	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Hagonoy, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00		TBTP-25
310100200002000-TARABASA-0026	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within San Rafael, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00	-	TBTP-26
310100200002000-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	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	171,600.00	171,600.00		TBTP-27
310100200002000-TARABASA-0028	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Marilao, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-28
310100200002000-TARABASA-0029	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Sta. Maria, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-29
310100200002000-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	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-30
310100200002000-TARABASA-0031	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Norzagaray, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-31
310100200002000-TARABASA-0032	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Obando, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-32
310100200002000-TARABASA-0033	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Pandi, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-33
310100200002000-TARABASA-0034	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Paombong, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-34
310100200002000-TARABASA-0035	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Pulilan, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-35
310100200002000-TARABASA-0036	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within Plaridel, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-36
310100200002000-TARABASA-0037	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within San Ildefonso, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-37
310100200002000-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	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-38
310100200002000-TARABASA-0039	Catering/Food Services for the conduct of Community Assemblies: Orientation of Stakeholders on Tara Basa, Tutoring Program (TBTP) within San Miguel, Bulacan	5021499000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	172,150.00	172,150.00	-	TBTP-39
310100200002000-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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-40
310100200002000-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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-40
310100200002000-TARABASA-0042	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 2 within City of San Jose Del Monte, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00		TBTP-42
310100200002000-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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-42
310100200002000-TARABASA-0044	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 3 within Calumpit, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-44
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Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 3 within Calumpit, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00		TBTP-44
Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 4 within Guiguinto, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00		TBTP-46
Board and Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 4 within Guiguinto, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53:10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00		TBTP-46
Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 5 within Bulakan, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00		TBTP-48
Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 5 within Bulakan, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53:10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00		TBTP-48
Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 6 within Pulitan, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00		TBTP-50
Board and Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Tutors Batch 6 within Pulitan, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-50
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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00		TBTP-52
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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00		TBTP-52
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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00		TBTP-54
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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00		TBTP-54
Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 3 within Calumpit, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00		TBTP-56
Board and Lodging for the conduct of Capacity Building for Tara, Basa! Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 3 within Calumpit, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00		TBTP-56
Catering/Food Services for the conduct of Tara, Basa! Tutoring Program (TBTP) Culminating Activity on August 2025 within Malolos City, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	5 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		TBTP-58
Full Lights and Sounds Rental with LED Wall for the Tara, Basa! Tutoring Program (TBTP) Culminating Activity on August 2025 in Malolos City, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	5 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	170,000.00	170,000.00		TBTP-59
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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	5 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		TBTP-60
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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	5 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	170,000.00	170,000.00	-	TBTP-61
Catering/Food Services for the conduct of Stakeholders Forum on May 2025 within Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	5 N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	120,000.00	120,000.00		TBTP-62
Board & Lodging for the conduct of Stakeholders Forum on May 2025 within Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	42,000.00	42,000.00		TBTP-62
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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	834,200.00	834,200.00		TBTP-64
	Tara, Baal Tuioring Program (TBTP) Tuiors Batch 3 within Calumpit, Bulacan Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tuioring Program (TBTP) Tutors Batch 4 within Giguinto, Bulacan Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tuioring Program (TBTP) Tutors Batch 4 within Guigunto, Bulacan Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 5 within Bulakan, Bulacan Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 5 within Bulakan, Bulacan Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 6 within Pullan, Bulacan Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 6 within Pullan, Bulacan Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring 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Abox Bader Agency ford (1900000) Construction State State</td><td>Tax model and and an and an and a second bar of a secon</td><td>No. No. Solution No. No. Solution No. Solution Solution No. Solution Solution No. Solution Solution No. Solution Solution</td><td>Concernation Concernation Concernation<</td></td<>	Tare, Basel Tubing Program (TBTP) Tubins Batch 3 within Galampit, Bulacian 5020201000 Innovation Division (TARA BASA) Bard and Lodging for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 4 within 5020201000 Innovation Division (TARA BASA) Bard and Lodging for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 4 within 5020201000 Innovation Division (TARA BASA) Catering/Food Services for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 5 within 5020201000 Innovation Division (TARA BASA) Board and Lodging for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 5 within 5020201000 Innovation Division (TARA BASA) Board and Lodging for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 6 within 5020201000 Innovation Division (TARA BASA) Board and Lodging for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 6 within 5020201000 Innovation Division (TARA BASA) Board and Lodging for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 6 within 5020201000 Innovation Division (TARA BASA) Catering/Food Services for the conduct of Capacity Building for Tare, Basel Tubing Program (TBTP) Tubins Batch 6 within 5020201000 Innovation Division (TARA BASA) Cat	Tare, Bast Turing Pogram (TBTP) Turins Bach 3 within 502201000 Introduction Turing Pogram (TBTP) Turins Bach 4 within Caleng Float S02201000 Introduction Dutation Registrated Procurement - Small Value Procurement (Sec. 53.9) Dark and Loging For the conduct of Capacity Building for Calena Pogram (TBTP) Turins Bach 4 within S02201000 Introduction Dutation (TARA BAGA) Registrated Procurement - Small Value Procurement (Sec. 53.9) Introduction Dutation (TARA BAGA) Registrated Procurement - Lease of Real Pogram (TBTP) Turins Bach 4 within Calena Pogram (TBTP) Turins Bach 5 within Calena Pogram (TBTP) Turins Bach 6 within Pogram (TBTP) Turins Bach 6 within Pogram (TBTP) Turins Bach 6 within Calena Pogram (TBTP) Turins Bach 6 within Pogram (TBTP	Tare, Best Lange, Bukanne Lange, Bukanne Lan	Tare, Basel Tarlong Program (TBT) Tarlon Basel 3 allers S50001000 Paydea Basel (AAA Basel) Paydea Basel (AAA Basel)	Tar. 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310100200002000-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	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25 N	I/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	90,000.00	90,000.00		TBTP-65
100000100001000-OFD-0001	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFD 1ST QUARTER MEETING	5020201000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	38,500.00	38,500.00	-	ORDCLUSTER-1
100000100001000-OFD-0002	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFD 2ND QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	38,500.00	38,500.00	-	ORDCLUSTER-1
100000100001000-OFD-0003	CATERING/FOOD SERVICES FOR THE CONDUCT OF OFD 3RD QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N	I/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	38,500.00	38,500.00		ORDCLUSTER-1
100000100001000-OFD-0004	CATERING/FOOD SERVICES FOR THE CONDUCT OF OF D 4TH QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25 N	I/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	38,500.00	38,500.00		ORDCLUSTER-1
100000100001000-OFD-0005	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 1ST QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-5
100000100001000-OFD-0006	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 2ND QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00		ORDCLUSTER-5
100000100001000-OFD-0007	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 3RD QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N	I/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	10,500.00	10,500.00		ORDCLUSTER-5
100000100001000-OFD-0008	CATERING/FOOD SERVICES FOR THE CONDUCT OF THE RMANCOM 4TH QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25 N	I/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	10,500.00	10,500.00		ORDCLUSTER-5
100000100001000-OFD-0009	FOOD/CATERING SERVICES FOR THE 1ST QUARTER ARDA'S CLUSTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	4,400.00	4,400.00	-	ORDCLUSTER-9
100000100001000-OFD-0010	FOOD/CATERING SERVICES FOR THE 2ND QUARTER ARDA'S CLUSTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N	I/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	4,400.00	4,400.00		ORDCLUSTER-9
100000100001000-OFD-0011	FOOD/CATERING SERVICES FOR THE 3RD QUARTER ARDA'S CLUSTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25 N	I/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	4,400.00	4,400.00		ORDCLUSTER-9
100000100001000-OFD-0012	FOOD/CATERING SERVICES FOR THE 4TH QUARTER ARDA'S CLUSTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25 N	I/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	4,400.00	4,400.00	-	ORDCLUSTER-9
320104100001000-OFD-0013	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 1ST QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-13
320104100001000-OFD-0014	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 2ND QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-13
320104100001000-OFD-0015	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 3RD QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N	I/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-13
320104100001000-OFD-0016	FOOD/CATERING SERVICES FOR THE SWAD TEAM LEADER'S 4TH QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25 N	I/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-13
100000100001000-OFD-0017	FOOD/CATERING SERVICES FOR THE EXIT CONFERENCE WITH THE COMMISSION ON AUDIT (COA)	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	16,500.00	16,500.00	-	ORDCLUSTER-17
100000100001000-OFD-0018	FOOD/CATERING SERVICES FOR THE OPEN/ ENTRANCE CONFERENCE WITH THE COMMISSION ON AUDIT (COA)	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N	I/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	ORDCLUSTER-17
100000100001000-OFD-0019	FOOD/CATERING SERVICES FOR THE TASK GROUP CAAR 3 MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	8,800.00	8,800.00	-	ORDCLUSTER-19

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Instruction of the status of the s	100000100001000-OFD-0020	CONFERENCE WITH THE INTERNAL AUDIT SERVICE	5029903000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	11,000.00	11,000.00		ORDCLUSTER-20
Intermediation Intermediation <thintermediation< th=""> Intermediation Interm</thintermediation<>	100000100001000-OFD-0021	CONFERENCE WITH THE INTERNAL AUDIT SERVICE	5029903000			08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	ORDCLUSTER-20
mannet main	100000100001000-OFD-0022	FOOD/CATERING SERVICES FOR THE 1ST SEMESTER INTERNAL QUALITY AUDITORS (IQA) MEETING	5029903000			08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	17,500.00	17,500.00		ORDCLUSTER-22
MAXIMAN MARK MARK <td>100000100001000-OFD-0023</td> <td></td> <td>5029903000</td> <td></td> <td>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</td> <td>08-Apr-25</td> <td>N/A</td> <td>23-Apr-25</td> <td>03-May-25</td> <td>Regular Agency Fund (01000000)</td> <td>17,500.00</td> <td>17,500.00</td> <td>-</td> <td>ORDCLUSTER-22</td>	100000100001000-OFD-0023		5029903000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	17,500.00	17,500.00	-	ORDCLUSTER-22
IntermediationName	100000100001000-OFD-0024	FOOD/CATERING SERVICES FOR 1ST QUARTER ARDO CLUSTER MEETING	5029903000			08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00		ORDCLUSTER-24
Mathematication Control State Control	100000100001000-OFD-0025	FOOD/CATERING SERVICES FOR 2ND QUARTER ARDO CLUSTER MEETING	5029903000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-24
Max Mark Mark Mark Mark Mark Mark Mark Mark	100000100001000-OFD-0026	FOOD/CATERING SERVICES FOR 3RD QUARTER ARDO CLUSTER MEETING	5029903000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-24
Link conditioned of the service of	100000100001000-OFD-0027	FOOD/CATERING SERVICES FOR 4TH QUARTER ARDO CLUSTER MEETING	5029903000			08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-24
310100 00000000000000000000000000000000	320104100001000-OFD-0028	1ST SEMESTRAL CLUSTER/ DIVISION PERFORMANCE EVALUATION	5029903000		Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	180,000.00	180,000.00	-	ORDCLUSTER-28
32:0101000000000000000000000000000000000	310100100001000-SMU-0001	Session Meeting on DSWD Visual and Brand Guidelines with	5029901000		Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	22,400.00	22,400.00	-	SMU-1 One Time
32101310001000-5M-100 Number Serversion Subsection Subsectio	320101100001000-SMU-0002	Session Meeting on DSWD Visual and Brand Guidelines with	5029999000	Office of the Field Director (SMU)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	9,800.00	9,800.00	-	SMU-1 One Time
Image: Constraint of the production of the productin of the production of the production of the production of the	320103100001000-SMU-0003	Visual Presentation of DSWD Field Office 3 Programs and	5029999000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	SMU-3
31010000000000000000000000000000000000	320101100001000-SMU-0004	Procurement of Service Provider for the production of Audio- Visual Presentation of CRCFs for CY 2025	5029999000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	SMU-3
3.01/31/00001000-SML0000 Procurement of Display Cabinet for Advocacy Materials of NeT 2025 Office of the Field Note State Procurement - Small Value Proc	310100100001000-SMU-0005	Visual Presentation of Huwarang Pantawid Pamilya and	5029902000	Office of the Field Director (SMU)		08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	300,000.00	300,000.00		SMU-3
320103100001000-SML00007 2025 Regular Agency Fund (01000000) 25,000.00 SML7 One Time 33010010000-SML0000 Procurement of Display Cabinet for Advocacy Materials for CY 502999000 Office of the Field Negoliated Procurement - Small Value Procurement 08-Jan 25 NA 23-Jan 25 02-Feb 25 Regular Agency Fund (01000000) 25,000.00 25,000.00 - SML9 One Time 33010010000-SML0000 Procurement of Display Cabinet for Advocacy Materials for CY 502999000 Office of the Field Negoliated Procurement - Small Value Procurement 08-Jan 25 NA 23-Jan 25 02-Feb 25 Regular Agency Fund (01000000) 20.000.00 20.000.00 20.000.00 SML9 One Time 32010310001000-SML0000 Procurement of Display Cabinet for Advocacy Materials for CY 5029901000 Office of the Field Negoliated Procurement - Small Value Procurement 08-Jan 25 NA 23-Jan 25 02-Feb 25 Regular Agency Fund (01000000) 10.000.00 10.000.00 10.000.00 10.000.00 10.000.00 10.000.00 NA SML9 One Time 20000200004000-SML0001 Procurement of Advocacy Materials of NHTS for CY 2025 S029902000 Office of the Field Negoliated Procurement - Small Value Procurement - Small Value Procurement - Small Value	320103100001000-SMU-0006	Procurement of Advocacy Collaterals (Portable Pop-up Booth) for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	8,000.00	8,000.00	-	SMU-6 One Time
Solution loool shulp ool Solution loool	320103100001000-SMU-0007	Procurement of Advocacy Collaterals (Spider Standee) for CY 2025	5029999000			08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	-	SMU-7 One Time
2025 2000 2000 2000 2000 2000 2000 2000	330100100001000-SMU-0008		5029999000	Office of the Field Director (SMU)		08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	SMU-8 One Time
2000002000400-SML0010 Procurement of Advocacy Materials of NHTS for CY 2025 5029902000 Director (SML) (Sec. 53.9) 08-Jan-25 NA 23-Jan-25 02-Feb-25 Regular Agency Fund (01000000) 303,000.00 - SML-10 One Time	320103100001000-SMU-0009	Procurement of Display Cabinet for Advocacy Materials for CY 2025	5029901000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	SMU-8 One Time
320104100001000-SML0001 Procurement of Service Provider for the production of DSWD 5029999000 Office of the Field Director (SMU) Negolialed Procurement - Small Value Procurement 0.8-Jan-25 NA 2.3-Jan-25 Regular Agency Fund (01000000) 600,000.00 </td <td>200000200004000-SMU-0010</td> <td>Procurement of Advocacy Materials of NHTS for CY 2025</td> <td>5029902000</td> <td></td> <td>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</td> <td>08-Jan-25</td> <td>N/A</td> <td>23-Jan-25</td> <td>02-Feb-25</td> <td>Regular Agency Fund (01000000)</td> <td>303,000.00</td> <td>303,000.00</td> <td>-</td> <td>SMU-10 One Time</td>	200000200004000-SMU-0010	Procurement of Advocacy Materials of NHTS for CY 2025	5029902000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	303,000.00	303,000.00	-	SMU-10 One Time
	320104100001000-SMU-0011		5029999000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	600,000.00	600,000.00	-	SMU-11 One Time

Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	5029903000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	80,000.00	80,000.00		SMU-11 One Time
Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	5029901000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		SMU-11 One Time
Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		SMU-11 One Time
Procurement of Service Provider for the production of DSWD Red Vest for CY 2025	5029999000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	20,000.00	20,000.00		SMU-11 One Time
Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	200,000.00	200,000.00		SMU-16 One Time
Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	5029999000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	40,000.00	40,000.00		SMU-16 One Time
Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	5029999000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	20,000.00	20,000.00		SMU-16 One Time
Procurement of Service Provider for the production of DSWD Lanyard for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	246,200.00	246,200.00		SMU-16 One Time
Procurement of Service Provider for the production of Compendium for Success Story	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	338,000.00	338,000.00		-
Procurement of Serivce Provider for the printing of Tarpaulin for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	80,000.00	80,000.00		SMU-21-Contract: ANA from April 2025 to December 2025
Procurement of Serivce Provider for the printing of Tarpaulin for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	100,000.00	100,000.00		SMU-21-Contract: ANA from April 2025 to December 2025
Procurement of Serivce Provider for the printing of Tarpaulin for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00		SMU-21-Contract: ANA from April 2025 to December 2025
Procurement of Serivce Provider for the printing of Tarpaulin for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	75,000.00	75,000.00		SMU-21-Contract: ANA from April 2025 to December 2025
Procurement of Serivce Provider for the printing of Tarpaulin for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		SMU-21-Contract: ANA from April 2025 to December 2025
Procurement of Service Provider for the printing of Sintra Board CY 2025	5029999000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		SMU-26 -Contract: ANA from April 2025 to December 2025
Procurement of Service Provider for the printing of Sintra Board CY 2025	5029901000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00		SMU-26 -Contract: ANA from April 2025 to December 2025
Procurement of Service Provider for the printing of Compendium for Pagmulat Vol. 3 for CY 2025	5029901000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	SMU-28 One Time
Procurement of Advocacy Materials and Collaterals of SLP for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	450,000.00	450,000.00	-	SMU-29 One Time
Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Sevices (Cluster 1) on March 13-14, 2025 within the Province of Pampanga	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	284,900.00	284,900.00	-	TAAORSS-1
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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	225,700.00	225,700.00	-	TAAORSS-2
	Red Vest for CY 2025 Procurement of Service Provider for the production of DSWD Red Vest for CY 2025 Procurement of Service Provider for the production of DSWD Red Vest for CY 2025 Procurement of Service Provider for the production of DSWD Red Vest for CY 2025 Procurement of Service Provider for the production of DSWD Again for CY 2025 Procurement of Service Provider for the production of DSWD Again for CY 2025 Procurement of Service Provider for the production of DSWD Again for CY 2025 Procurement of Service Provider for the production of DSWD Again for CY 2025 Procurement of Service Provider for the production of DSWD Again for CY 2025 Procurement of Service Provider for the production of DSWD Again for CY 2025 Procurement of Service Provider for the printing of Tarpaulin for 2Y 2025 Procurement of Service Provider for the printing of Tarpaulin for 2Y 2025 Procurement of Service Provider for the printing of Tarpaulin for 2Y 2025 Procurement of Service Provider for the printing of 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350100100001000-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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	151,700.00	151,700.00	-	TAAORSS-3
350100100001000-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 12-13, 2025 within the Province of Pampanga	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	284,900.00	284,900.00	-	TAAORSS-4
350100100001000-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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53:10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	225,700.00	225,700.00	-	TAAORSS-5
350100100001000-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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	151,700.00	151,700.00	-	TAAORSS-6
350100100001000-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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53:10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	284,900.00	284,900.00	-	TAAORSS-7
350100100001000-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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	225,700.00	225,700.00	-	TAAORSS-8
	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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	151,700.00	151,700.00	-	TAAORSS-9
350100100001000-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	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	610,500.00	610,500.00	-	TAAORSS-10
350100100001000-TAAORSS-0011	Board and Lodging for the Conduct of Concultation Workshop with the Targeted Local Government Units to Attain Level 3 in SDCA along with Checkgoint about the Activity's Catch-Up Plan Result on July 4-5, 2025	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	1,683,500.00	1,683,500.00		TAAORSS-11
350100100001000-TAAOR\$\$-0012	Board and Lodging for the Learning Management Team and Meal and Snacks to the Participants of Knowledge Management (KM) Fair on October 2025	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	307,100.00	307,100.00	-	TAAORSS-12
350100100001000-TAAORSS-0013	Food and Venue for the conduct of Local Government Unit (LGU) summit/League of LCEs/LSWDO/LDC on August 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	205,800.00	205,800.00	-	TAAORSS-13
350100100001000-TAAORSS-0014	Catering for the conduct of 1st Quarter SWD L-NET Meeting on March 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TAAORSS-14 one time procurement
350100100001000-TAAORSS-0015	Catering for the conduct of 1st Quarter Core Group of Specialists (CGS) Meeting on March 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	39,900.00	39,900.00	-	TAAORSS-15 one time procurement
350100100001000-TAAORSS-0016	Catering for the conduct of 1st Quarter Knowledge Management (KM) Meeting on March 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,400.00	50,400.00	-	TAAORSS-16 one time procurement
350100100001000-TAAORSS-0017	Catering for the conduct of 2nd Quarter SWD L-NET Meeting on June 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TAAORSS-14 one time procurement
350100100001000-TAAORSS-0018	Catering for the conduct of 2nd Quarter Core Group Specialists (CGS) Meeting on June 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	39,900.00	39,900.00	-	TAAORSS-15 one time procurement
350100100001000-TAAORSS-0019	Catering for the conduct of 2nd Quarter Knowledge Management (KM) Meeting on June 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	50,400.00	50,400.00	-	TAAORSS-16 one time procurement
350100100001000-TAAORSS-0020	Catering for the conduct of 3rd Quarter SWD L-NET Meeting on September 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TAAORSS-14 one time procurement
350100100001000-TAAORSS-0021	Catering for the conduct of 3rd Quarter Core Group Specialists (CGS) Meeting on September 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	39,900.00	39,900.00	-	TAAORSS-15 one time procurement
350100100001000-TAAORSS-0022	Careting for the conduct of 3rd Quarter Knowledge Management (KM) Meeting on September 2025	5029903000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	50,400.00	50,400.00	-	TAAORSS-16 one time procurement

Catering for the conduct of 4th Quarter SWD L-Net Meeting on November 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TAAORSS-14 one time procurement
Catering for the conduct of 4th Quarter Core Group Specialists (CGS) Meeting on November 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	39,900.00	39,900.00	-	TAAORSS-15 one time procurement
Catering for the conduct of 4th Quarter Knowledge Management (KM) Meeting on November 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	50,400.00	50,400.00	-	TAAORSS-16 one time procurement
Catering for the conduct of RMT 1st Sem Meeting on May 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		TAAORSS-26
Catering for the conduct of RMT 2nd Sem Meeting on November 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		TAAORSS-26
Procurement of Materials for the use of printing 4Ps IDs on April 2025	5020301000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	850,000.00	850,000.00		Pantawid-1 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
Procurement of Materials for the printing of Compliance Verification, BUS Forms and GRS Forms on May 2025	5020301000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	1,387,240.00	1,387,240.00	-	Pantawid-2
Procurement of Materials for the printing of Registration Forms on July 2025	5020301000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	1,400,000.00	1,400,000.00		Pantawid-3
Procurement of Materials for the printing of Compliance Verification, BUS Forms and GRS Forms on August 2025	5020301000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	1,387,240.00	1,387,240.00		Pantawid-4
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	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	856,950.00	856,950.00		Pantawid-5
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	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	20,100.00	20,100.00		Pantawid-5 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
Board & Lodging for the conduct of LDI on Incoporating 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	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (0100000)	471,800.00	471,800.00	-	Pantawid-7
Training Materials for the GEDSI Training on June 23-27, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	10,400.00	10,400.00		Pantawid-7 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
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	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	451,600.00	451,600.00		Pantawid-8
Training Supplies for the CV Mobile and Web Application Training on April 8-11, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (0100000)	9,750.00	9,750.00		Pantawid-8 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
Board & Lodging for the Roll Out Training on Livelihood and Development and Sustainability for 55 pax, on March 11-14, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (0100000)	382,300.00	382,300.00	-	Pantawid-8
Training Supplies for the Livelihood Development and Sustainability on March 11-14, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	8,250.00	8,250.00		Pantawid-8 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
Board & Lodging for the conduct of Skills Enhancement Training for Partiawid Pamilyang Pilipino Program Administrative Assistants for 40 pax on June 3-6, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	281,800.00	281,800.00	-	Pantawid-13
Training Supplies for the Skills Enhancement Training for Pantawd Pamilyang Pilipino Program Administrative Assistants on June 3-6, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N⁄A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (0100000)	6,000.00	6,000.00	-	Pantawid-13 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
Board & Lodging for the conduct of Training on Beneficiary Data Management System on March 25-28, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (0100000)	382,300.00	382,300.00	-	Pantawid-15
	November 2025 Catering for the conduct of 4th Quarter Core Group Speciallets (CGS) Meeting on November 2025 Catering for the conduct of Ath Quarter Knowledge Management (KM) Meeting on November 2025 Catering for the conduct of RMT 1st Sam Meeting on May 2025 Catering for the conduct of RMT 2nd Sam Meeting on November 2025 Procurement of Materials for the use of printing 4Ps IDs on April 2025 Procurement of Materials for the printing of Compliance Verification, BUS Forms and GRS Forms on May 2025 Procurement of Materials for the printing of Compliance Verification, BUS Forms and GRS Forms on August 2025 Procurement of Materials for the printing of Compliance Verification, BUS Forms and GRS Forms on August 2025 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 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 Board & Lodging for the conduct of Roll Out Training on Search 21 Codging for the conduct of Roll Out Training on Compliance Verification Mobile and Web Application Training Materials for the GEDSI Training on June 23-27, 2025 within Pampanga Training Supplies for the Cuduct of Roll Out Training on Compliance Verification Mobile and Web Application Training on April 8-11, 2025 within Pampanga Board & Lodging for the conduct of Roll Out Training on Compliance Verification Mobile and Web Applic	November 2025 S02890000 Catering for the conduct of 4th Quarter Core Group Specialists 5028903000 Catering for the conduct of 4th Quarter Knowledge Management (KM) Meeting on November 2025 5029903000 Catering for the conduct of RMT 1st Sem Meeting on May 2025 5029903000 Catering for the conduct of RMT 2nd Sem Meeting on November 2025 5029903000 Procurement of Materials for the use of printing 4Ps IDs on April 2025 5020301000 Procurement of Materials for the printing of Compliance Varification, BUS Forms and GRS Forms on May 2025 5020301000 Procurement of Materials for the printing of Compliance Varification, BUS Forms and GRS Forms on August 2025 5020301000 Procurement of Materials for the printing of Compliance Varification, BUS Forms and GRS Forms on August 2025 5020301000 Procurement of Materials for the printing of Compliance Varification, BUS Forms and GRS Forms on August 2025 5020201000 Procurement of Training Materials for the conduct of Comprehensive Orientation for the Newly Hird Paratagen Procurement of Training Materials for the conduct of Comprehensive Orientation for the Newly Hird Paratagen Procurement of Training Materials for the conduct of Comprehensive Orientation for the Newly Hird Paratagen Procurement of Training Materials for the Conduct of Comprehensive Orientation for the Newly Hird Paratagen Procurement of Training Materials for the Conduct of Complement and Statianability on 5020201000 5020201000	November 2025 000000000000000000000000000000000000	November 2025 Deckstreewool Deckstreewool Galaxing for the conduct of 4th Quarter Core Group Speciality (DGS) Meeting on November 2025 5023903000 Office of the Faidd Ovector (FAAOBS) Reportised Procument - Small Value Procument Sec. 53.9 Catering for the conduct of 4th Quarter Kowkiege Management (MM Netting on November 2025 5023903000 Office of the Faidd Ovector (FAAOBS) Reportised Procument - Small Value Procument Networks 2025 Catering for the conduct of RMT 1st Sem Meeting on May 2025 5023903000 Office of the Faidd Ovector (FAAOBS) Reportised Procument - Small Value Procument Networks 2025 Catering for the conduct of RMT 2nd Sam Meeting on November 2025 5023903000 Office of the Faidd Sec. 53.9 Reportised Procument - Agency to Agency (Sec. 53.5) Procument of Materials for the periting of Compliance November 2025 5020001000 Partawid Division Reportised Procument - Agency to Agency (Sec. 53.5) Procument of Materials for the periting of Compliance Net Set Set Set Set Set Set Set Set Set S	Number 2025 Decker (FAAGBS) Gen 233 Owner 243 Catering for the conduct of the Databer forosebuge 50229933000 Office of the Fadd Back 1.5.9 Beginteed Procument - Small Value Procument Beginteed Procument - Agency to Agency Back Beginteed Procument - Agency t	Non-mice 2025 Particle (FAAGES) Beack	Number 2015 Number 2015	Number 203 Number (NALCHAR) Descer (NALCHAR)	Name Constraint of Location Constraint of Location Constraint of Location of Location Constraint of Locati	Name and Control (Name)And (Name)Set if (Name)And (Name)Name of (Name)Name of (Name)Name of (Name)Name of (Name)Name of (Name)Name of (Name)NameNa	Name Constrained and selection of solution Series Serie	NatureNatur

310100100001000-4PS-0016	Training Supplies for the Training on Beneficiary Data Management System on March 25-28, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	Pantawid-15 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-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	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	532,100.00	532,100.00		Pantawid-17
310100100001000-4PS-0018	Training Supplies for the Training on Case Management for Newly Hired Pantawid Pamilyang Pilipino Program Staff on April 22-25, 2025	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	Pantawid-17 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if concslidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-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	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	415,800.00	415,800.00	-	Pantawid-19
310100100001000-4PS-0020	Training Supplies for the Training on the Social Welfare Development Indicator (SWDI) on May 13-16, 2025	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	12,000.00	12,000.00	-	Pantawid-19 Resort to shopping if not availabe to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-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	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	18,200.00	18,200.00	-	Pantawid-21
310100100001000-4PS-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	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	18,200.00	18,200.00	-	Pantawid-22
310100100001000-4PS-0023	Food & Venue for the conduct of Unified Financial Management Services Meeting - 1st Semester on June 20, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	39,200.00	39,200.00	-	Pantawid-23
310100100001000-4PS-0024	Food & Venue for the conduct of Unified Financial Management Services Meeting - 2nd Semester on October 23, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	39,200.00	39,200.00	-	Pantawid-23
310100100001000-4PS-0025	Food and venue for the conduct of GRS 1st Semestral Meeting on April 15, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	25,200.00	25,200.00	-	Pantawid-25
310100100001000-4PS-0026	Food and venue for the conduct of GRS 2nd Semestral Meeting CY 2025 on July 11, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	25,200.00	25,200.00	-	Pantawid-25
310100100001000-4PS-0027	Food and venue for the conduct of Institutional Partnership Semestral Meeting-1st on June 13, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-27
310100100001000-4PS-0028	Food and venue for the conduct of Institutional Partnership Semestral Meeting-2nd on November 14, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-27
310100100001000-4PS-0029	Food and venue for the conduct of Pantawid BDMS 1st Semestral Meeting on May 16, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-29
310100100001000-4PS-0030	Food and venue for the conduct of Pantawid BDMS 2nd Semestral Meeting on October 10, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-29
310100100001000-4PS-0031	Food and venue for the conduct of 1st Semester Pantawid CVS Meeting on April 11, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-31
310100100001000-4PS-0032	Food and venue for the conduct of 2nd Semester Pantawid CVS Meeting on September 19, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-31
310100100001000-4PS-0033	Food and venue for the conduct of 1st Semester Pantawid GAD Working Group Meeting on May 29, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	19,600.00	19,600.00	-	Pantawid-33
310100100001000-4PS-0034	Food and venue for the conduct of 2nd Semester Pantawid GAD Working Group Meeting on October 28, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	19,600.00	19,600.00	-	Pantawid-33
310100100001000-4PS-0035	Food and venue for the conduct of Partnership Forum on November 21, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	70,000.00	70,000.00		Pantawid-35

Annex <th< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>														
	310100100001000-4PS-0036	Regional Action Center (RAC) Meeting on April 25, 2025 within	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-36
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	310100100001000-4PS-0037	Regional Action Center (RAC) Meeting on Augsut 15, 2025	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-36
Maximum Maximum Mather Market Ma	310100100001000-4PS-0038	Regional Action Center (RAC) Meeting on November 7, 2025	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-36
Minicipant Minicipant <td>310100100001000-4PS-0039</td> <td>Van Rental for the conduct of Regional Advisory Council Field Visit on June 18-20, 2025 within Pampanga</td> <td>5029905003</td> <td>Pantawid Division</td> <td>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</td> <td>08-Mar-25</td> <td>i N/A</td> <td>23-Mar-25</td> <td>02-Apr-25</td> <td>Regular Agency Fund (01000000)</td> <td>50,000.00</td> <td>50,000.00</td> <td>-</td> <td>Pantawid-39</td>	310100100001000-4PS-0039	Van Rental for the conduct of Regional Advisory Council Field Visit on June 18-20, 2025 within Pampanga	5029905003	Pantawid Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	i N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Pantawid-39
MAX MAX <thm< td=""><td>310100100001000-4PS-0040</td><td>Advisory Council Field Visit on June 18-20, 2025 within</td><td>5020201000</td><td>Pantawid Division</td><td></td><td>N/A</td><td>N/A</td><td>23-Mar-25</td><td>02-Apr-25</td><td>Regular Agency Fund (01000000)</td><td>303,000.00</td><td>303,000.00</td><td>-</td><td>Pantawid-39</td></thm<>	310100100001000-4PS-0040	Advisory Council Field Visit on June 18-20, 2025 within	5020201000	Pantawid Division		N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	303,000.00	303,000.00	-	Pantawid-39
Mathematical Mathamatical Mathematical Mathematical Mathematical Mathema	310100100001000-4PS-0041	Food & Venue for the conduct of Regional Advisory Council 1st Semester on March 21, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	Pantawid-41
31000000000000000000000000000000000000	310100100001000-4PS-0042	Food & Venue for the conduct of Regional Advisory Council 2nd Semester on October 24, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	Pantawid-41
13100000000000000000000000000000000000	310100100001000-4PS-0043	Committee Field Visit for 60 pax on October 8-10, within	5029905003	Pantawid Division		08-Jul-25	i N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	Pantawid-43
31010000000-44F6 0000 Marked Discontent Marked Discontent Name	310100100001000-4PS-0044	Monitoring Committee Field Visit for 60 pax on October 8-10,	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	196,500.00	196,500.00	-	Pantawid-43
310110100100-04-F60 Management Marketing 2 nd nu view 27, 2025 with Management Marketing 2 nd nu view 27, 2025 with Paragement Marketing 2 nd nu view 27, 2025 with M	310100100001000-4PS-0045	Management Meeting 1st Qtr on March 28, 2025 within	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-45
310100000000-000-000-000-000-000 Parameter trains Conference on November 47, 2022 within Parameter 42, 2023 within Parameter 42,	310100100001000-4PS-0046	Management Meeting 2nd Qtr on June 27, 2025 within	5029903000	Pantawid Division		N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-45
310100100001000-4P5-004 Monking committee Marking on Match 14, 2025 within Bardan 502900000 Parkad Division NA	310100100001000-4PS-0047	Management Team Conference on November 6-7, 2025 within	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	284,000.00	284,000.00	-	Pantawid-47
31010000000000000000000000000000000000	310100100001000-4PS-0048	Monitoring Committee Meeting on March 14, 2025 within	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	19,600.00	19,600.00	-	Pantawid-48
311000000000-4FScoop Composets Spotcheck 1st Semester for 25 pax on May B-9, 002201000 Partawid Division Partawid Division NA NA NA 23-Feb-2 05-Mar-25 Regular Agency Fund (1000000) 88,750.00	310100100001000-4PS-0049		5029905003	Pantawid Division		08-Feb-25	i N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	Pantawid-49
31010010000100-4PS-0051 2nd Senseter for 25 pax on September 4-5, 2025 within 5029905003 Pantawid Division Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA 23-June 2 03-Jule 25 Regular Agency Fund (01000000) 40.000.00 40.000.00 - Pantawid-49 310100100001000-4PS-0052 Board & Lodging, Food & Venue for the conduct of RPMO Composite Spotcheck 2nd Sensetif or 25 pax on September 4-5, 2025 within Pampanga Source Source September 4-5, 2025 within Pampanga Source September 4-5, 2025 within Pampanga Source September 4-5, 2025 within Pampanga Source September 4-20 september 4-20 september 4-20 september 4-20 september 4-20 september 4-5, 2025 within Pampanga Source September 4-20 september 4-	310100100001000-4PS-0050	Composite Spotcheck 1st Semester for 25 pax on May 8-9,	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	88,750.00	88,750.00		Pantawid-49
31010010000100-4PS-0052 Composite Spottheck 2rd Sensets for 25 pax on September 5020201000 Pantawid Division and Venue (Sec. 53.10) NA NA NA 23-Jun-25 Regular Agency Fund (01000000) 88,750.00 - Pantawid-49 31010010000100-4PS-0052 Food & Venue for the conduct of Regional Conduct of Marina Conduct of Search within Pampanga 5029903000 Pantawid Division Nagotiated Procurement - Lease of Real Property within Pampanga NA NA 23-May-25 02-Jun-25 Regular Agency Fund (01000000) 88,750.00 - Pantawid-49 31010010000100-4PS-0053 Food & Venue for the conduct of Regional Conduct of Search within Pampanga 5029903000 Pantawid Division Nagotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA 23-May-25 02-Jun-25 Regular Agency Fund (01000000) 88,000.00 84,000.00 - Pantawid-53 31010010000100-4PS-0054 Food & Venue for the conduct of Search for Exemplary Child 2025 for 120 pax on September 2025 5029903000 Pantawid Division Nagotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA 23-Jun-25 03-Jul-25 Regular Agency Fund (01000000) 84,000.00 84,000.00 - Pantawid-54 310100100001000-4PS-0054	310100100001000-4PS-0051	2nd Semester for 25 pax on September 4-5, 2025 within	5029905003	Pantawid Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	i N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	Pantawid-49
3101001000004PS-0005 Huwarang Partawid Panitya 2025 for 120 pax on August 2025 502903000 Partawid Division Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA 23-May-25 02-Jun-25 Regular Agency Fund (01000000) 84.000.00 84.000.00 - Pantawid-53 310100100004-PS-0054 Food & Venue for the conduct of Regional Conduct of Search writin Pampanga 502903000 Pantawid Division Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA 23-Jun-25 Regular Agency Fund (01000000) 84.000.00 - Pantawid-53 310100100004-PS-0045 Food & Venue for the conduct of Regional Conduct of Search writin Pampanga S02903000 Pantawid Division Na NA NA 23-Jun-25 Regular Agency Fund (01000000) 84.000.00 - Pantawid-53 310100100001000-4PS-0045 Food & Venue for the conduct of 1st batch Pre-Work WFP S02903000 Pantawid Division NA NA NA 23-Jun-25 Regular Agency Fund (01000000) 84.000.00 84.000.00 - Pantawid-54 310100100001000-4PS-0045 Food & Venue for the conduct of 1st batch Pre-Work WFP S02903000 Negotiated Procurement - Lease of Real Property NA NA 23-Jun-25 Regular Agency Fund (01000000) 84.0	310100100001000-4PS-0052	Composite Spotcheck 2nd Semester for 25 pax on September	5020201000	Pantawid Division		N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	88,750.00	88,750.00	-	Pantawid-49
3101001000014PS-0054 for Exemplary Child 2025 for 120 pax on September 2025 5029903000 Pantawid Division All Venue (Sec. 53.10) NA NA 23-Jun-25 03-Jul-25 Regular Agency Fund (01000000) 84,000.00 84,000.00 - Pantawid-54 a10100100001000-4PS-0054 Food & Venue for the conduct of 1st batch Pre-Work WFP Engogenated Division NA NA 23-Jun-25 03-Jul-25 Regular Agency Fund (01000000) 84,000.00 - Pantawid-54	310100100001000-4PS-0053	Huwarang Pantawid Pamilya 2025 for 120 pax on August 2025	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	84,000.00	84,000.00	-	Pantawid-53
	310100100001000-4PS-0054	for Exemplary Child 2025 for 120 pax on September 2025	5029903000	Pantawid Division		N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	84,000.00	84,000.00	-	Pantawid-54
	310100100001000-4PS-0055		5029903000	Pantawid Division		N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-55

310100100001000-4PS-0056	Food & Venue for the conduct of 2nd batch Pre-Work WFP Recalibation Meeting on May 9, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-55
310100100001000-4PS-0057	Food & Venue for the conduct of 3rd batch Pre-Work WFP Recalibation Meeting on August 15, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawid-55
310100100001000-4PS-0058	Airfare ticket (invitation to training)	5020101000	Pantawid Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	34,000.00	34,000.00	-	Charged to TEV
310100100001000-4PS-0059	Airfare ticket (invitation to training)	5020101000	Pantawid Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	34,000.00	34,000.00	-	Charged to TEV
310100100001000-4PS-0060	Airfare ticket (invitation to training)	5020101000	Pantawid Division	Direct Contracting (Sec. 50)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	34,000.00	34,000.00	-	Charged to TEV
310100100001000-4PS-0061	Airfare ticket (invitation to training)	5020101000	Pantawid Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	34,000.00	34,000.00	-	Charged to TEV
310100100001000-4PS-0062	Airfare ticket (invitation to training)	5020101000	Pantawid Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	34,000.00	34,000.00	-	Charged to TEV
310100100001000-4PS-0063	Airfare ticket (invitation to training)	5020101000	Pantawid Division	Direct Contracting (Sec. 50)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	34,000.00	34,000.00	-	Charged to TEV
200000100001000-PPD-0001	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	PPD-0001 -One time procurement for 1st to 4th Qtr of Management Review cum QMT Meeting, Pho 700 x 50 Participants
200000100001000-PPD-0003	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	PPD-0001 -One time procurement for 1st to 4th Qtr of Management Review cum QMT Meeting, Pho 700 x 50 Participants
200000100001000-PPD-0004	Food & Venue for the Conduct of the Quarterly Management Review cum QMT Meeting (March, June, Sept, Dec) Cy 2025 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	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-0005	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	*One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
320102100001000-PPD-0006	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	*One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
310100100001000-PPD-0007	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	*One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
320104100001000-PPD-0008	Board & Lodging for the conduct of Regional Management Development Conference (1st Semester)	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	199,000.00	199,000.00	-	*One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
320104100001000-PPD-0009	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	191,000.00	191,000.00	-	*One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025
200000100001000-PPD-0010	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	*One time procurement for RWFP with multiple fund source,Tentative Date: May 27-30,2025
320102100001000-PPD-0011	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	*One time procurement for RWFP with multiple fund source,Tentative Date: May 27-30,2025
310100100001000-PPD-0012	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	*One time procurement for RWFP with multiple fund source,Tentative Date: May 27-30,2025
			0.0.000	ana vonao (080. 00.10)									Tonia 354,63, Feritalive Date. Way 27-30,2023

320103100001000-PPD-0013	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	*One time procurement for RWFP with multipl fund source,Tentative Date: May 27-30,2025
330100100001000-PPD-0014	Board & Lodging for the conduct of Regional Work and Financial Planning Workshop for FY 2026, May 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	"One time procurement for RWFP with multipl fund source, Tentative Date: May 27-30,2025
200000100001000-PPD-0015	Food & Venue for the Conduct of the Semestral Research Forum (1st and 2nd Semester) May and November 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	*One time procurement for Semestral Resea Forum,
200000100001000-PPD-0016	Food & Venue for the Conduct of the Semestral Research Forum (1st and 2nd Semester) May and November 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	*One time procurement for Semestral Resea Forum,
200000100001000-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	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	Fr Bröun Processen Marca Constant 'One time procurement for RRE-Core Group/TWG -1st Sem and 2nd Sem Meeting
200000100001000-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	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	*One time procurement for RRE-Core Group/TWG -1st Sem and 2nd Sem Meeting
100000100001000-PPD-0019	Food & Venue for the Conduct of GAD TWG Semestral Meeting CY 2025, May and September 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	23,800.00	23,800.00	*One time procurement for GAD TWG Semestral Meeting
100000100001000-PPD-0020	Catering/ Food Services for the conduct of OPC PRE CY 2024 (2nd Sem) and OPC PRE CY 2025 (1st Sem), Regional Office	5029903000	Policy and Plans Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	PPD-0020 *One time procurement for Semestral OPC P CY 2025
200000100001000-PPD-0021	Food & Venue for the Conduct of the 1st Qtr PPD Meeting CY 2025, March 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	PPD-0021 - One time procurement for 1st to 4th Qtr of Pf Meeting,1 day 50 pax
200000100001000-PPD-0022	Food & Venue for the Conduct of the 2nd Qtr PPD Meeting CY 2025, June 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	PPD-0021 - One time procurement for 1st to 4th Qtr of Pf Meeting,1 day 50 pax
200000100001000-PPD-0023	Food & Venue for the Conduct of the 3rd Qtr PPD Meeting CY 2025, August 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	PPD-0021 - One time procurement for 1st to 4th Qtr of Pf Meeting,1 day 50 pax
200000100001000-PPD-0024	Food & Venue for the Conduct of the 4th Qtr PPD Meeting CY 2025, November 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	PPD-0021 - One time procurement for 1st to 4th Qtr of PF Meeting,1 day 50 pax
200000200004000-PPD-0025	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	One time procurement for the IPREW with multiple fund source
200000100001000-PPD-0026	Board & Lodging for the conduct of Specialized Training For M&Es, August 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	One time procurement for the Specialized Training for M&Es with multiple fund source, Tentative Date: August 20-22,2025
200000100001000-PPD-0027	Food & Venue for the Conduct of RPMET Meeting (1st And 2nd Semester) May and 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	*One time procurement for RPMET -1st Sem and 2nd Sem Meeting
200000100001000-PPD-0028	Food & Venue for the Conduct of RPMET Meeting (1st And 2nd Semester) May and November 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	* Dolozi 'One time procurement for RPMET -1st Sem and 2nd Sem Meeting
320104100001000-PPD-0029	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	455,000.00	455,000.00	- One time procurement for the IPREW with multiple fund source, Tentative Date: October 11, 2025
310100100001000-PPD-0030	Board & Lodging for the conduct of Specialized Training For M&Es, August 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	One time procurement for the Specialized Training for M&Es with multiple fund source, Tentative Date: August 20-22,2025
320104100001000-PPD-0031	Board & Lodging for the conduct of Specialized Training For M&Es, August 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	172,000.00	172,000.00	- One time procurement for the Specialized Training for M&Es with multiple fund source, Tentative Date: August 20-22,2025
200000200004000-PPD-0032	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-One time procurement for the IPREW with multiple fund source,Tentative Date: October 11, 2025

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200000100001000-PPD-0033	Board & Lodging for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	49,000.00	49,000.00		-One time procurement for the IPREW with multiple fund source, Tentative Date: October 8- 11, 2025
100000100001000-PPD-0034	Provision of Airfare Ticket based on Training Invitation	5020201000	Policy and Plans Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	40,000.00	40,000.00		PPD-0034 Chargeable against Travelling Expense
100000100001000-PPD-0035	Provision of Airfare Ticket based on Training Invitation	5020201000	Policy and Plans Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	40,000.00	40,000.00		PPD-0035 Chargeable against Travelling Expense
100000100001000-PPD-0036	Provision of Airfare Ticket based on Training Invitation	5020201000	Policy and Plans Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	PPD-0036 Chargeable against Travelling Expense
100000100001000-PPD-0037	Provision of Airfare Ticket based on Training Invitation	5020201000	Policy and Plans Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	40,000.00	40,000.00		PPD-0037 Chargeable against Travelling Expense
320104100001000-PPD-0039	Purchase of Training materials curn Souvenir for the conduct of Regional Management Development Conference (1st Semester)	5020201000	Policy and Plans Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		Pro-uss Procurement of Training Supplies via NP- Agency to Agency - PS-DBM, if not available resort to Shopping 52.1
320104100001000-PPD-0040	Purchase of Training materials cum Souvenir for the conduct of Integrated Performance Review and Evaluation Workshop, June 1 2025, within Pampanga	5020201000	Policy and Plans Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	9,000.00	9,000.00		Procurement of Training Supplies via NP- Agency to Agency - PS-DBM, if not available
320104100001000-PPD-0041	Purchase of Training materials cum Souvenir for the conduct of Specialized Training For M&Es, August 2025	5029903000	Policy and Plans Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	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
100000100001000-PPD-0042	Food & Venue for the Conduct of GAD TWG Semestral Meeting CY 2025, May and September 2025, within Pampanga	5029903000	Policy and Plans Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	23,800.00	23,800.00		*One time procurement for GAD TWG Semestral Meeting
100000100001000-PPD-0043	Catering/ Food Services for the conduct of OPC PRE CY 2024 (2nd Sem) and OPC PRE CY 2025 (1st Sem), Regional Office	5029903000	Policy and Plans Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	i N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	*One time procurement for Semestral OPC PRE CY 2025
200000100001000-PPD-0044	DSWD FO III IN THE EXPANSION SURVEILLANCE AUDIT	5029903000	Policy and Plans Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	70,000.00	70,000.00		*One time procurement for the DSWD FO III in the Expansion Serveillance Audit
200000100001000-ICTMS-0003	Procurement of Meals and Venue for the RICTMS 1st Quarterly Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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	Procurement of Meals and Venue for the RICTMS 2nd Quarterly Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	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	Procurement of Meals and Venue for the RICTMS 3rd Quarterly Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	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	Procurement of Meals and Venue for the RICTMS 4th Quarterly Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	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-0007	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultation Meeting in February, April, June, August, October, and December 2025 within Pampanga
200000100001000-ICTMS-0008	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultation Meeting in February, April, June, August, October, and December 2025 within Pampanga
200000100001000-ICTMS-0009	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultation Meeting in February, April, June, August, October, and December 2025 within Pampanga
200000100001000-ICTMS-0010	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultation Meeting in February, April, June, August, October, and December 2025 within Pampanga
200000100001000-ICTMS-0011	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultation Meeting in February, April, June, August, October, and December 2025 within Pampanga

200000100001000-ICTMS-0012	Procurement of Meals and Venue for the RICTMS Bi-Monthly Consultative Meeting within Pampanga	5029903000	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		ICTMS-0007 One Time Procurement: For the conduct of RICTMS Bi-Monthly Consultation Meeting in February, April, June, August, October, and December 2025 within Pampanga
200000100001000-ICTMS-0013	Procurement of various repair and maintenance ICT equipment for CY 2025	5020321003	Policy and Plans Division (ICTMS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	525,000.00	525,000.00	-	ICTMS-00013
200000100001000-ICTMS-0014	RICTMS Training on ICT Skills Enhancement in August 2025	5020321003	Policy and Plans Division (ICTMS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	450,000.00	450,000.00		ICTMS-00014
200000100001000-ICTMS-0015	Rehabilitation of the Network Infrastructure of the Field Office III	5029905004	Policy and Plans Division (ICTMS)	Public Bidding	08-Jan-25	13-Jan-25	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00		ICTMS-00015 EPA
200000100001000-ICTMS-0016	Procurement of ICT Equipment for Studio Setup of Social Marketing Unit	5029905004	Policy and Plans Division (ICTMS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00		ICTMS-00016
200000100001000-ICTMS-0017	Procurement of mobile video conference equipment	5029905004	Policy and Plans Division (ICTMS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	500,000.00	500,000.00		ICTMS-00017
200000100001000-ICTMS-0018	Subscription of license and premium software applications	5029905004	Policy and Plans Division (ICTMS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	ICTMS-00018
200000100001000-ICTMS-0019	Procurement of various semi expendable ICT equipement for CY 2025	5029905004	Policy and Plans Division (ICTMS)	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	11,558,352.00	11,558,352.00		ICTMS-00019 EPA
200000100001000-ICTMS-0020	Provision of Airfare Ticket based on the Training Invitation	5029905004	Policy and Plans Division (ICTMS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ICTMS-00020 Chargeable against Travelling Expense
200000100001000-ICTMS-0021	Provision of Airfare Ticket based on the Training Invitation	5029905004	Policy and Plans Division (ICTMS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	ICTMS-00021 Chargeable against Travelling Expense
200000100001000-ICTMS-0022	Provision of Airfare Ticket based on the Training Invitation	5029905004	Policy and Plans Division (ICTMS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ICTMS-00022 Chargeable against Travelling Expense
200000100001000-ICTMS-0023	Provision of Airfare Ticket based on the Training Invitation	5029905004	Policy and Plans Division (ICTMS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		ICTMS-00023 Chargeable against Travelling Expense
200000200004000-NHTS-0001	Procurement Meals for NHTS 1st Quarterly Meeting for CY 2025	5029903000	Policy and Plans Division (NHTS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	NHTS-001
200000200004000-NHTS-0002	Procurement Meals for NHTS 2nd Quarterly Meeting for CY 2025	5029903000	Policy and Plans Division (NHTS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	NHTS-001
200000200004000-NHTS-0003	Procurement Meals for NHTS 3rd Quarterly Meeting for CY 2025	5029903000	Policy and Plans Division (NHTS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	10,500.00	10,500.00		NHTS-001
200000200004000-NHTS-0004	Procurement Meals for NHTS 4th Quarterly Meeting for CY 2025	5029903000	Policy and Plans Division (NHTS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	NHTS-001
200000200004000-NHTS-0005	Provision of Airfare Ticket based on the Training Invitation	5020101000	Policy and Plans Division (NHTS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	NHTS-002 Chargeable against Travelling Expense
200000200004000-NHTS-0006	Provision of Airfare Ticket based on the Training Invitation	5020101000	Policy and Plans Division (NHTS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	NA	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	NHTS-003 Chargeable against Travelling Expense
200000200004000-NHTS-0007	Provision of Airfare Ticket based on the Training Invitation	5020101000	Policy and Plans Division (NHTS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	NA	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	NHTS-004 Chargeable against Travelling Expense
200000200004000-NHTS-0008	Provision of Airfare Ticket based on the Training Invitation	5020101000	Policy and Plans Division (NHTS)	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	NA	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	NHTS-005 Chargeable against Travelling Expense

340100100001000-STANDARD-0001	CATERING FOR REGIONAL CAPACITY BUILDING OF ABSNET FOR 1ST SEMESTER CY 2025	5020201000	Policy and Plans Division (Standard)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	₩A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	24,500.00	24,500.00	-	SU-1
340100100001000-STANDARD-0002	CATERING FOR REGIONAL CAPACITY BUILDING OF ABSNET FOR 2ND SEMESTER CY 2025	5020201000	Policy and Plans Division (Standard)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25 N	I/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	25,500.00	25,500.00		SU-2
340100100001000-STANDARD-0003	CATERING FOR REGIONAL ABSNET MEETINGS FOR 1ST SEMESTER CY 2025	5029903000	Policy and Plans Division (Standard)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N	₩A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	21,875.00	21,875.00	-	SU-3
340100100001000-STANDARD-0004	CATERING FOR REGIONAL ABSNET MEETINGS FOR 2ND SEMESTER CY 2025	5029903000	Policy and Plans Division (Standard)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25 N	I/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	21,875.00	21,875.00		SU-4
310100200002000-KCKKB-0001	Catering/Food Services for the conduct of KC KKB Finance Training in Masantol, Pampanga and Limay, Bataan on May 2025	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N	₩A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	КСККВ-1
310100200002000-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	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	17,000.00	17,000.00		КСККВ-2
310100200002000-KCKKB-0003	Catering/Food Services for the conduct of KC KKB MDC for Prioritization in Masantol, Pampanga and Limay, Bataan on April 2025	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	15,500.00	15,500.00		КСККВ-3
310100200002000-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	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,000.00	10,000.00		КСККВ-4
310100200002000-KCKKB-0005	Catering/Food Services for the conduct of KC KKB Municipal Accountability Reporting in Masantol, Pampanga and Limay, Bataan on December 2025	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N	I/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	20,000.00	20,000.00		KCKKB-5
310100200002000-KCKKB-0006	Catering/Food Services for the conduct of KC KKB Operation and Maintenance Training in Masantol, Pampanga and Limay, Bataan on December 2025	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N	I/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	67,500.00	67,500.00	-	KCKKB-6
310100200002000-KCKKB-0007	Catering/Food Services for the conduct of KC KKB Procurement Training in Masantol, Pampanga and Limay, Bataan on May 2025	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N	₩A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	КСККВ-7
310100200002000-KCKKB-0008	Catering/Food Service for the conduct of KC KKB Project Development workshop in Masantol, Pampanga and Limay, Bataan on May 2025	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N	I/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	40,000.00	40,000.00		КСККВ-8
310100200002000-KCKKB-0009	Catering/Food for the Conduct of KC KKB Sustainability Planning Workshop in Masantol, Pampanga and Limay, Bataan on May 2025	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N	I/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	КСККВ-9
310100200002000-KCKKB-0010	Board and Lodging for the Conduct of Contract Management Workshop on August 2025 within Region III	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N	I/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	100,000.00	100,000.00		KCKKB-10
310100200002000-KCKKB-0011	Board and Lodging for the conduct of Orientation Activity Workshop for Area Coordinating Team on JUly 2025 within Region III	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N	I/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	100,000.00	100,000.00		KCKKB-11
310100200002000-KCKKB-0012	Board and Lodging for the conduct of KC KKB Contract Management Training on August 2025 withIn Region III	5020201000	Promotive Services Division (KC-KKB)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N	I/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	100,000.00	100,000.00		KCKKB-12
310100300003000-KCAF-0001	Food and Venue for the Conduct of ACT and RPMO 1st Quarterly Meeting on March 2025 within San Fernando, Pampanga	5029903000	Promotive Services Division (AF-KC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	KCNCDDP-1
310100300003000-KCAF-0002	Food and Venue for the Conduct of ACT and RPMO 2nd Quarterly Meeting on June 2025 within San Fernando, Pampanga	5029903000	Promotive Services Division (AF-KC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N	I/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	KCNCDDP-1
310100100002000-SLP-0001	Board ang Lodging for the conduct of SLP Internal Stakehoder's Assembly: Program-Based Direction Setting Activity on February 26-28, 2025 within Bataan	5020201000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N	I/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	SLP-1
310100100002000-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	5020201000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N	I/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	330,000.00	330,000.00	-	SLP-2

310100100002000-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	5020201000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	288,000.00	288,000.00		SLP-3
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	4,900.00	4,900.00	-	SLP-4 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	16,100.00	16,100.00		SLP-5 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,200.00	11,200.00		SLP-6 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	SLP-7 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00		SLP-8 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		SLP-9 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,600.00	5,600.00	-	SLP-10 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00		SLP-11 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,200.00	11,200.00	-	SLP-12 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	16,100.00	16,100.00	-	SLP-5 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,200.00	11,200.00		SLP-6 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00		SLP-7 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00		SLP-8 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		SLP-9 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	16,100.00	16,100.00	-	SLP-5 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,200.00	11,200.00	-	SLP-6 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	16,100.00	16,100.00	-	SLP-5 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,200.00	11,200.00	-	SLP-6 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,700.00	7,700.00	-	SLP-22 One time procurement

Catering/Food Services for the conduct of 1st to 4th Quarter SLP Tarlac Staff Meeting on March, June, September and November 2025 within Tarlac	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	12,600.00	12,600.00	-	SLP-23 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, Septmber and November 2025 within Zambales	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,000.00	7,000.00		SLP-24 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, September and November within Aurora	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	4,900.00	4,900.00		SLP-4 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bataan Staff Meeting on March, June, September and November 2025 within Bataan	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,600.00	5,600.00	-	SLP-10 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacan Staff Meeting on March, June, September and November 2025 within Bulacan	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	SLP-11 One time procurement
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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,000.00	10,000.00		SLP-12 One time procurement (Item No. 28-29 DR/CMF)
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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,200.00	1,200.00		SLP-12 One time procurement (Item No. 28-29 DR/CMF)
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Pampanga Staff Meeting on March, June, September and November 2025 within Pampanga	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,700.00	7,700.00		SLP-22 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Tarlac Staff Meeting on March, June, September and November 2025 within Tarlac	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	12,600.00	12,600.00		SLP-23 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, Septimber and November 2025 within Zambales	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,000.00	7,000.00		SLP-24 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, September and November within Aurora	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	4,900.00	4,900.00		SLP-4 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bataan Staff Meeting on March, June, September and November 2025 within Bataan	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,600.00	5,600.00		SLP-10 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacan Staff Meeting on March, June, September and November 2025 within Bulacan	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	SLP-11 One time procurement
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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,200.00	11,200.00		SLP-12 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Pampanga Staff Meeting on March, June, September and November 2025 within Pampanga	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,700.00	7,700.00		SLP-22 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Tarlac Staff Meeting on March, June, September and November 2025 within Tarlac	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	12,600.00	12,600.00		SLP-23 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambaies Staff Meeting on March, June, Septimber and November 2025 within Zambales	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,000.00	7,000.00		SLP-24 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, September and November within Aurora	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	4,900.00	4,900.00	-	SLP-4 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bataan Staff Meeting on March, June, September and November 2025 within Bataan	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,600.00	5,600.00		SLP-10 One time procurement
Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacan Staff Meeting on March, June, September and November 2025 within Bulacan	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,500.00	10,500.00		SLP-11 One time procurement
	SLP Targles Staff Meeting on March, June, September and November 2025 within Tardac Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, September and November 2025 within Zambales Catering/Food Services for the conduct of 1st to 4th Quarter SLP Jambales Staff Meeting on March, June, September and November within Aurora Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacina Staff Meeting on March, June, September and November within Ruina Catering/Food Services for the conduct of 1st to 4th Quarter SLP Bulacina Staff Meeting on March, June, September and November 2025 within Bulacian Food and Venue for the conduct of 1st to 4th Quarter SLP Pauson Ecigi Staff Meeting on March, June, September and November 2025 within Ruine Ecigi Food and Venue for the conduct of 1st to 4th Quarter SLP Pamagnagi Staff Meeting on March, June, September and November 2025 within Tardac Catering/Food Services for the conduct of 1st to 4th Quarter SLP Pamagnagi Staff Meeting on March, June, September and November 2025 within Zambales Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurora Staff Meeting on March, June, S	SLP Taribas Staff Meeting on March, June, September and November 2025 within Tariac 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambales Staff Meeting on March, June, September and November 2025 within Zambales 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurona Staff Meeting on March, June, September and November within Aurona 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Buana Staff Meeting on March, June, September and November 2025 within Bataan 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Buana Staff Meeting on March, June, September and November 2025 within Bulacan 502903000 Food and Venue for the conduct of 1st to 4th Quarter SLP Buana Staff Meeting on March, June, September and November 2025 within Bulacan 502903000 Food and Venue for the conduct of 1st to 4th Quarter SLP Panaga Staff Meeting on March, June, September and November 2025 within Naura Ecja 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Panaga Staff Meeting on March, June, September and November 2025 within Tariac 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Panaga Staff Meeting on March, June, September and November 2025 within Tariac 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Panaga Staff Meeting on March, June, September and November 2025 within Tariac 502903000 Catering/Food Services for the conduct of 1st to 4th Quarter SLP Aurona Staff Meeting on March, June, September and November 2025 within Rampane	SLP Tartice Start Meeting on March, June, September and November 2025 with Tartice 502903000 Promote Services Division (SLP) CateringFood Services for the conduct of 1st to 4th Quarter SLP Zambales Start Meeting on March, June, September and November 2025 within Zambales 502903000 Promote Services Division (SLP) CateringFood Services for the conduct of 1st to 4th Quarter SLP Zambales 502903000 Promote Services Division (SLP) CateringFood Services for the conduct of 1st to 4th Quarter SLP Zambales 502903000 Promote Services Division (SLP) CateringFood Services for the conduct of 1st to 4th Quarter SLP Education Start Meeting on March, June, September and November 2025 within Batan 502903000 Promotev Services Division (SLP) Food and Venue for the conduct of 1st to 4th Quarter SLP Education Starter November 2025 within Batacan 502903000 Promotev Services Division (SLP) Food and Venue for the conduct of 1st to 4th Quarter SLP Education Starter November 2025 within News Ecja 502903000 Promotev Services Division (SLP) CateringFood Services for the conduct of 1st to 4th Quarter SLP Education Starter SLP Education	BJ: P Trainer 2025 with Neeling on March, June, September and BJ: P Zamong Sign March, June, S	BLP Twins Edit Musieg on Much, Jun, September and November 2022 with Table. Spottable 2020 (SPP) Percent & Spottable	Bit D Twine Set Network Set D Set Network	Bit The End Letter on Natri, Aun Segement and SECCRED CONSTRAINT SINC AND SECURITY Description Production I: Serial Value Production I: Description Production II: Description Production ProductiII: Description Production ProductiII:<	Bit Problem of Match, June, Segmenter and Norther 2012 with Stranger of Match, June,	B. F. Die Grunde Strate in Souther and Souther	121 "Weighted States and Park and P	Lift risk of the synthetic Lie de server lie serve	Christener with Anderson in South Sout

310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,200.00	11,200.00		SLP-12 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,700.00	7,700.00	-	SLP-22 One time procurement
310100100002000-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	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	12,600.00	12,600.00	-	SLP-23 One time procurement
310100100002000-SLP-0046	Catering/Food Services for the conduct of 1st to 4th Quarter SLP Zambailes Staff Meeting on March, June, Septmber and November 2025 within Zambales	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,000.00	7,000.00		SLP-24 One time procurement
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	49,000.00	49,000.00		AICS-1 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	49,000.00	49,000.00		AICS-1 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	70,000.00	70,000.00		AICS-3 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	AICS-3 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	AICS-3 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	AICS-3 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-7 / One time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-7 / One time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-7 / One time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	AICS-7 / One time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	33,600.00	33,600.00		AICS-11 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	AICS-11 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	AICS-11 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	AICS-11 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	53,200.00	53,200.00	-	AICS-15 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	53,200.00	53,200.00	-	AICS-15 / One Time

320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	53,200.00	53,200.00		AICS-15 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	53,200.00	53,200.00	-	AICS-15 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	49,000.00	49,000.00	-	AICS-19 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	49,000.00	49,000.00	-	AICS-19 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	49,000.00	49,000.00	-	AICS-19 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	49,000.00	49,000.00	-	AICS-19 / One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	AICS-23/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	AICS-23/ One Time
320104100001000-AICS-0025	Catering/Food Services for the conduct of AICS SWAD PAMFANGA Quarterly Meeting on March 27, 2025, June 24, 2025, September 23, 2025, November 21, 2025 within PAMPANGA	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	AICS-23/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	AICS-23/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	AICS-27/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	AICS-27/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	AICS-27/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	33,600.00	33,600.00	-	AICS-27/ One Time
320104100001000-AICS-0031	Catering/Food Services for the conduct of AICS SWAD ZAMBALES Quarterly Meeting on March 27, 2025, June 24, 2025, Soptember 23, 2025, November 21, 2025 within ZAMBALES	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,700.00	35,700.00	-	AICS-31/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	35,700.00	35,700.00	-	AICS-31/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Feb-25	N/A	02-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	35,700.00	35,700.00	-	AICS-31/ One Time
320104100001000-AICS-0034	Catering/Food Services for the conduct of AICS SWAD ZAMBALES Quarterly Meeting on March 27, 2025, June 24, 2025, Soptember 23, 2025, November 21, 2025 within ZAMBALES	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Feb-25	N/A	02-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	35,700.00	35,700.00	-	AICS-31/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	AICS-35/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-35/ One Time

320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-35/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-35/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-39/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-39/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00		AICS-39/ One Time
320104100001000-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	5029903000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	AICS-39/ One Time
320104100001000-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	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	284,000.00	284,000.00		AICS-69/ One Time
320104100001000-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	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	284,000.00	284,000.00		AICS-69/ One Time
320104100001000-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	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	284,000.00	284,000.00	-	AICS-69/ One Time
320104100001000-AICS-0073	Board and Lodging for the conduct of Operations and Management Audit Guidelines on February 20-21, 2025 within Pampanga	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	236,000.00	236,000.00		Airfare Ticket based on Training Invitation
320104100001000-AICS-0075	CONTINGENCY FUNDS - PROCURRABLE	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	500,000.00	500,000.00	-	-
320104100001000-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	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	30-Jan-25	09-Feb-25	Regular Agency Fund (01000000)	472,000.00	472,000.00		
320104100001000-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	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	262,500.00	262,500.00		AICS-77 / One Time
320104100001000-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	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	457,500.00	457,500.00		AICS-77 / One Time
320104100001000-AICS-0079	Board and Lodging for the conduct of Operations Cluster Conference on September 1-3 for CY 2025 within Pampanga	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	360,000.00	360,000.00	-	-
320101100001000-CENTERS-0001	Supply and Delivery of Wet Market and Non-Wet goods	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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-0003	Supply and Delivery of Wet Market and Non-Wet goods	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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-0005	Supply and Delivery of Wet Market and Non-Wet goods	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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-0006	Supply and Delivery of Wet Market and Non-Wet goods	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	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-0009	Rice subsistence for March 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Feb-25	10-Feb-25	Regular Agency Fund (01000000)	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-0010	Rice subsistence for April 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Mar-25	10-Mar-25	Regular Agency Fund (01000000)	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-0011	Rice subsistence for May 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Apr-25	10-Apr-25	Regular Agency Fund (01000000)	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-0012	Rice subsistence for June 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-May-25	10-May-25	Regular Agency Fund (01000000)	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-0013	Rice subsistence for July 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	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-0014	Rice subsistence for August 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jul-25	10-Jul-25	Regular Agency Fund (01000000)	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-0015	Rice subsistence for September 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Aug-25	10-Aug-25	Regular Agency Fund (01000000)	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-0016	Rice subsistence for October 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Sep-25	10-Sep-25	Regular Agency Fund (01000000)	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-0017	Rice subsistence for November 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Oct-25	10-Oct-25	Regular Agency Fund (01000000)	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-0018	Rice subsistence for December 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Nov-25	10-Nov-25	Regular Agency Fund (01000000)	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-0031	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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-0034	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0037	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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-0040	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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

													rement of Wet and Non-wet
320101100001000-CENTERS-0042	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	130,000.00	130,000.00	- market for the p December 2025 40, 41 and 42	eriod requirement of October- 5 (4th Quarter) on item No. 4,6,
320101100001000-CENTERS-0044	Centralized Procurement of Grocery Supplies for 2nd Quarter 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	15-Feb-25	5 N/A	02-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	Groceries Supp	rement for the Purchase of lies for January-June 2025 (Firs am no. 43 and 44 (Delivery is
320101100001000-CENTERS-0045	Centralized Procurement of Grocery Supplies for 3rd Quarter 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	5 N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	Groceries Supp	rement for the Purchase of lies for July-December 2025 ster) on item no. 45 and 46. y quarter)
320101100001000-CENTERS-0046	Centralized Procurement of Grocery Supplies for 4th Quarter 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	5 N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	Groceries Supp	rement for the Purchase of lies for July-December 2025 ster) on item no. 45 and 46. y quarter)
320101100001000-CENTERS-0085	Purchase of Janitorial Supplies of AMOR Village for January- March 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	 Amor Village res 	rement of Janitorial Supplies for sidents for the First Semester of 6. (Delivery is every quarter)
320101100001000-CENTERS-0086	Purchase of Janitorial Supplies of AMOR Village for January- March 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	- Amor Village res	rement of Janitorial Supplies for sidents for the First Semester of 5. (Delivery is every quarter)
320101100001000-CENTERS-0087	Purchase of Janitorial Supplies of AMOR Village for January- March 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	Amor Village res	rement of Janitorial Supplies for sidents for the Second m no. 87 & 88 (Delivery is ever
320101100001000-CENTERS-0088	Purchase of Janitorial Supplies of AMOR Village for January- March 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	202,000.00	202,000.00	Amor Village res	rement of Janitorial Supplies for sidents for the Second m no. 87 & 88 (Delivery is ever
320101100001000-CENTERS-0103	Purchase of token and plaque for 17th year Anniversary of AMOR	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-May-25	5 N/A	20-May-25	30-May-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	Purchase of tok Anniversary of A	en and plaque for 17th year MOR (December 2025)
320101100001000-CENTERS-0116	Preventive Maintenance of Innova (air conditioner cleaning, battery, tire, change oil and other repair needed)	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	Preventive Main - conditioner clea other repair nee	tenance of Innova (air ning, battery, tire, change oil and ded)
320101100001000-CENTERS-0117	Preventive Maintenance of Ambulance (air conditioner cleaning, battery, tire, change oil and other repair needed)	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		tenance of Ambulance (air ning, battery, tire, change oil and ded)
320101100001000-CENTERS-0118	Preventive Maintenance of L300 (air conditioner cleaning, battery, tire, change oil and other repair needed)	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00		tenance of L300 (air conditioner r, tire, change oil and other repai
320101100001000-CENTERS-0119	Repair and Maintenance for unforeseen repairs of Amor Service Vehicle (Ambulance, Innova, and L300)	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	5 N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	22,000.00	22,000.00	Unforseen repai Service Vehicle	r and maintenance of Amor
320101100001000-CENTERS-0123	Catering/ Food Services for the conduct of AMOR Village First Quarter Meeting on March 4, 2025 at DSWD AMOR Village Anao, Tarlac	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	49,500.00	49,500.00		rement of Catering/Food Veeting of Amor village on item 5 & 126
320101100001000-CENTERS-0124	Catering/ Food Services for the conduct of AMOR Village Second Quarter Meeting on June 3, 2025 at DSWD AMOR Village Anao, Tarlac	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-May-25	5 N/A	20-May-25	30-May-25	Regular Agency Fund (01000000)	49,500.00	49,500.00	One-time procur - services IMDC I no. 123, 124, 12	rement of Catering/Food Veeting of Amor village on item 25 & 126
320101100001000-CENTERS-0125	Catering/ Food Services for the conduct of AMOR Village Third Quarter Meeting on September 3, 2025 at DSWD AMOR Village Anao, Tarlac	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jul-25	5 N/A	20-Jul-25	30-Jul-25	Regular Agency Fund (01000000)	49,500.00	49,500.00		rement of Catering/Food Meeting of Amor village on item 5 & 126
320101100001000-CENTERS-0126	Catering/ Food Services for the conduct of AMOR Village Third Quarter Meeting on November 4, 2025 at DSWD AMOR Village Anao, Tarlac	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	5 N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	49,500.00	49,500.00		rement of Catering/Food Veeting of Amor village on item 5 & 126
320101100001000-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, Tartac.	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	5 N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	63,000.00	63,000.00	AMOR Village S	Services for the conduct of upervisory Meeting cum hop on November 18, 2025 at arlac.
320101100001000-CENTERS-0128	Catering/ Food Services for the conduct of AMOR Village 17th Anniversary on December 9, 2025 at DSWD AMOR Village Anao, Tarlac.	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	5 N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	137,500.00	137,500.00	Catering/ Food 3 AMOR Village 1 2025 at DSWD Village Anao, Ta	
320101100001000-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.	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	5 N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	63,000.00	63,000.00	AMOR Village D safety and Earth	Services for the conduct of bisaster Risk Management: Fire quake Drill on February 20, AMOR Village Anao, Tarlac.

*Catering/ Food Services for the conduct of AMOR Village First Aide Training: Readiness and Skills Enhancement on Basic Life Support for Children with Special Needs on April 22, 2025 at DSWD AMOR Village Anao, Tarlac.	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-25	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	63,000.00	63,000.00		*Catering/ Food Services for the conduct of AMOR village First Aide Training: Readiness and Skills Enhancement on Basic Life Support for Children with Special Needs on April 22, 2025 at DSWD AMOR Village Anao, Tartac.
Board and Lodging for the Conduct of AMOR Village Capability Building cum Self Care of Mental Health on May 20-21, 2025 (Batch1) and May 22-23, 2025 (Batch 2)	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Apr-25	26-Apr-25	Regular Agency Fund (01000000)	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 (Batch1) and May 22-23, 2025 (Batch 2)
*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, Tarfac.	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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
Purchase of steel drawer at Php 15,000 each	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		Purchase of steel drawer at Php 15,000 each
PURCHASE OF OTHER SUPPLIES FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	471,000.00	471,000.00	-	PURCHASE OF OTHER SUPPLIES FOR CY 2025
SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR JANUARY - MARCH 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	700,000.00	700,000.00	-	Wet and Non-Wet Goods for January to March 2025
SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR APRIL - JUNE 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-25	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	700,000.00	700,000.00		Wet and Non-Wet Goods for April to June 2025
SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR JULY - SEPTEMBER 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	700,000.00	700,000.00		Wet and Non-Wet Goods for July to September 2025
SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR OCTOBER - DECEMBER 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	700,000.00	700,000.00		Wet and Non-Wet Goods for October to December 2025
PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 1ST QUARTER CY 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		SUBJECT TO CHANGE TO COMMERCIAL RICE
PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 2ND QUARTER CY 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N⁄A	N/A	05-Mar-25	10-Mar-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		SUBJECT TO CHANGE TO COMMERCIAL RICE
PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 3RD QUARTER CY 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		SUBJECT TO CHANGE TO COMMERCIAL RICE
PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR 4TH QUARTER CY 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Sep-25	10-Sep-25	Regular Agency Fund (01000000)	60,000.00	60,000.00		SUBJECT TO CHANGE TO COMMERCIAL RICE
PROCUREMENT OF GROCERIES OF HAVEN FOR GIRLS FOR 2ND SEMESTER FOR CY 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	450,000.00	450,000.00		Groceries for July to December 2025
Purchase of Semi - Expendable Equipment (chest freezer, refrigerator, water dispenser, electric fans) FOR CY 2025	5020321099	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	200,000.00	200,000.00		subject for amendment of activity title in the WFP
PROCUREMENT OF JANITORIAL SUPPLIES OF HAVEN FOR GRILS FOR 1ST SEMESTER FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N⁄A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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
PROCUREMENT OF JANITORIAL SUPPLIES OF HAVEN FOR GIRLS FOR 2ND SEMESTER FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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
PURCHASE OF OTHER SUPPLIES (CLOTHINGS) OF HAVEN FOR GIRLS RESIDENTS FOR 1ST SEMESTER CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00		Clothings for April - May 2025
PURCHASE OF OTHER SUPPLIES (CLOTHINGS) OF HAVEN FOR GIRLS RESIDENTS FOR 2ND SEMESTER CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	300,000.00	300,000.00		Clothings for October-November 2025
PURCHASE OF OTHER SUPPLIES (KITCHEN WARES) OF HAVEN FOR GIRLS FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	218,839.60	218,839.60		subject for amendment of activity title in the WFP
	Alde Training: Readiness and Skills Enhancement on Basic Life Support for Children with Special Needs on April 22, 2025 at DSWD AMOR Board and Lodging for the Conduct of AMOR Village Capability Building curns Self Care of Mental Health on Ney 20-21, 2025 (Batch 1) Board and Lodging for the Conduct of AMOR Village Report Care of Mental Health on Ney 20-21, 2025 (Batch 2) "Catering/Food Services for the conduct of AMOR Village Report Children Child Potection Policy on June 24, 2025 at DBWD AMOR Village Anao, Tarlac. Purchase of steel drawer at Php 15,000 each PURCHASE OF OTHER SUPPLIES FOR CY 2025 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR APRIL - JUNE 2025 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR APRIL - JUNE 2025 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR APRIL - JUNE 2025 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR OCTOBER - DECEMBER 2025 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FOOD ITEMS) FOR COTABER - DECEMBER 2025 PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR PROCUREMENT OF NFA RICE OF HAVEN FOR GIRLS FOR PROCUREMENT OF N	Ade Trainag: Readiness and Skills Enhancement on Basic Life 5020201000 DSWD AMOR Support for Children with Special Needs on April 22, 2025 at 5020201000 Board and Lodging for the Conduct of AMOR Village Capability S020201000 5020201000 "Catering/Food Services for the conduct of AMOR Village Capability S020201000 5020201000 "Catering/Food Services for the conduct of AMOR Village Re- Chientation on Different Disabilities Catered in AMOR and Relevation on Different Disabilities Catered in AMOR and Relevation on Different Disabilities Catered in AMOR and Coords (POD THEMS) POP WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET 5020305000 SUPPLY AND DELIVERY OF WET AND NON-WET MARKET	Ade Training: Readines and Skills Erhancement on Basic Life S020201000 Protective Sanctos Divelon (Centers) Board and Lodging for the Conduct of AMOR Vilage Capability Badra and Lodging for the Conduct of AMOR Vilage Capability Badra and May 22-23, 2225 (Batch 2) 5020201000 Protective Sanctos Divelon (Centers) Order Ander Relation on the Child Protection Policy on June 24, 2025 at S020021000 5020201000 Protective Sanctos Divelon (Centers) Purchase of steal drawer at Php 15,000 each 5020203000 Protective Sanctos Divelon (Centers) SUPPLY AND DELIVERY OF WET AND NON-WET MARKET S02003 Fr000 THENS) FOR JANARY - MARCH 2225 5020305000 Protective Sanctos Divelon (Centers) SUPPLY AND DELIVERY OF WET AND NON-WET MARKET S02003 Fr000 THENS) FOR JANARY - MARCH 2225 5020305000 Protective Sanctos Divelon (Centers) SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FO00 THENS) FOR JANARY - MARCH 2225 5020305000 Protective Sanctos Divelon (Centers) SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FO00 THENS) FOR JANARY - MARCH 2225 5020305000 Protective Sanctos Divelon (Centers) SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FO00 THENS) FOR ALLY - SEPTEMBER 2025 5020305000 Protective Sanctos Divelon (Centers) SUPPLY AND DELIVERY OF WET AND NON-WET MARKET GOODS (FO00 THENS) FOR ALLY - SEPTEMBER 2025 5020305000 Protective Sanctos Divelon (Centers) <td>Alter Training, Readines and Salit Lemanement on Bale LP S0020100 Plateche Sanker Reportand Processment S00201000 S00201000 Distance (Centran) Reportand Processment Reportand Processment VIBBE ADAS, Table. 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320101100001000-CENTERS-0200	Purchase of sewing materials for skills training of residents for August 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	90,000.00	90,000.00	Purchase of sewing materials for skills training of residents
320101100001000-CENTERS-0201	Purchase of cosmetology materials for skills training of residents for June 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25 N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	90,000.00	90,000.00	Purchase of cosmetology materials for skills training of residents
320101100001000-CENTERS-0202	PURCHASE OF MAINTENANCE MATERIALS (RM BUILDINGS) FOR FIRST SEMESTER CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0203	PURCHASE OF MAINTENANCE MATERIALS (RM BUILDINGS) FOR SECOND SEMESTER CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	32,000.00	32,000.00	3,000 monthly is intended for PCF replenishment
320101100001000-CENTERS-0204	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE FOR FEBRUARY QUARTER CY 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	Repair and maintenance of service vehicle/ambulance on February 2025
320101100001000-CENTERS-0205	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENANCE OF SERVICE VEHICLE FOR MAY CY 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	Repair and maintenance of service vehicle/ambulance on May 2025
320101100001000-CENTERS-0206	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENACE OF SERVICE VEHICLE FOR AUGUST CY 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	Repair and maintenance of service vehicle/ambulance on August 2025
320101100001000-CENTERS-0207	PURCHASE OF SERVICES/MATERIALS FOR THE REPAIR AND MAINTENACE OF SERVICE VEHICLE FOR OCTOBER CY 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25 N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	Repair and maintenance of service vehicle/ambulance on October 2025
320101100001000-CENTERS-0208	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR MARCH CY 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	17,500.00	17,500.00	One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on March 2025
320101100001000-CENTERS-0209	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR JUNE CY 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25 N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	17,500.00	17,500.00	One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on June 2025
320101100001000-CENTERS-0210	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR AUGUST CY 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25 N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	17,500.00	17,500.00	One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on August 2025
320101100001000-CENTERS-0211	PURCHASE OF FOOD SERVICES (CATERING SERVICES) FOR THE CONDUCT OF IMDC MEETING FOR NOVEMBER CY 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25 N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	17,500.00	17,500.00	One time procurement on Item # 208, 209, 210 and 211 IMDC meeting on November 2025
320101100001000-CENTERS-0212	PROCUREMENT OF OTHER SUPPLIES INTENDED FOR HAVEN RESIDENTS FOR 4TH QUARTER CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	471,400.00	471,400.00	-
320101100001000-CENTERS-0213	Supply and Delivery of Wet Market for January 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25 N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Wet Market for February 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0215	Supply and Delivery of Wet Market for March 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0216	Supply and Delivery of Wet Market for April 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0217	Supply and Delivery of Wet Market for May 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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-0218	Supply and Delivery of Wet Market for June 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25 N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	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-0219	Supply and Delivery of Wet Market for July 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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

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320101100001000-CENTERS-0220	Supply and Delivery of Wet Market for August 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	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-0221	Supply and Delivery of Wet Market for September 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	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-0222	Supply and Delivery of Wet Market for October 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Wet Market for November 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	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-0224	Supply and Delivery of Wet Market for December 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	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-0225	Supply and Delivery of Non Wet Supplies for January 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Non Wet Supplies for February 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0227	Supply and Delivery of Non Wet Supplies for March 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0228	Supply and Delivery of Non Wet Supplies for April 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0229	Supply and Delivery of Non Wet Supplies for May 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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-0230	Supply and Delivery of Non Wet Supplies for June 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	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-0231	Supply and Delivery of Non Wet Supplies for July 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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-0232	Supply and Delivery of Non Wet Supplies for August 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	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-0233	Supply and Delivery of Non Wet Supplies for September 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	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-0234	Supply and Delivery of Non Wet Supplies for October 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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	Supplies and Delivery of Non Wet Supplies for November 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	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-0236	Supplies and Delivery of Non Wet Supplies for December 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	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-0237	Purchase of Commercial Rice for January 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	Purchase of Commercial Rice through - Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0238	Purchase of Commercial Rice for February 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	Purchase of Commercial Rice through - Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0239	Purchase of Commercial Rice for March 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N⁄A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	Purchase of Commercial Rice through - Community Participation One time procurement on Item # 237-242

320101100001000-CENTERS-0240	Purchase of Commercial Rice for April 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	62,040.00	62,040.00		Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0241	Purchase of Commercial Rice for May 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0242	Purchase of Commercial Rice for June 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0243	Purchase of Commercial Rice for July 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 243-248
320101100001000-CENTERS-0244	Purchase of Commercial Rice for August 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0245	Purchase of Commercial Rice for September 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-Aug-25	26-Aug-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0246	Purchase of Commercial Rice for October 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0247	Purchase of Commercial Rice for November 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-Oct-25	26-Oct-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0248	Purchase of Commercial Rice for December 2025 through Community Participation	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	N/A	N/A	16-Nov-25	26-Nov-25	Regular Agency Fund (01000000)	62,040.00	62,040.00	-	Purchase of Commercial Rice through Community Participation One time procurement on Item # 237-242
320101100001000-CENTERS-0250	Purchase of Grocery Supplies for March-April 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	140,000.00	140,000.00	-	One time procurement on Item # 249, 250 and 251 Centralized Semestral Procurement
320101100001000-CENTERS-0251	Purchase of Grocery Supplies for May-June 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-25	N/A	16-Apr-25	26-Apr-25	Regular Agency Fund (01000000)	140,000.00	140,000.00	-	One time procurement on Item # 249, 250 and 251 Centralized Semestral Procurement
320101100001000-CENTERS-0252	Purchase of Grocery Supplies for July-August 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	140,000.00	140,000.00	-	One time procurement on Item # 252, 253 and 254 Centralized Semestral Procurement
320101100001000-CENTERS-0253	Purchase of Grocery Supplies for Sept-October 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Aug-25	N/A	16-Aug-25	26-Aug-25	Regular Agency Fund (01000000)	140,000.00	140,000.00	-	One time procurement on Item # 252, 253 and 254 Centralized Semestral Procurement
320101100001000-CENTERS-0254	Purchase of Grocery Supplies for November-December 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-25	N/A	16-Oct-25	26-Oct-25	Regular Agency Fund (01000000)	140,000.00	140,000.00	-	One time procurement on Item # 252, 253 and 254 Centralized Semestral Procurement
320101100001000-CENTERS-0279	Purchase of Janitorial Supplies of RHFG for January - February 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	10-Jan-25	15-Jan-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	One time procurement on Item # 279, 280 and 281 Centralized Semestral Procurement
320101100001000-CENTERS-0280	Purchase of Janitorial Supplies of RHFG for March - April 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Feb-25	10-Feb-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	One time procurement on Item # 279, 280 and 281 Centralized Semestral Procurement
320101100001000-CENTERS-0281	Purchase of Janitorial Supplies of RHFG for May - June 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N⁄A	N/A	05-Apr-25	10-Apr-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	One time procurement on Item # 279, 280 and 281 Centralized Semestral Procurement
320101100001000-CENTERS-0282	Purchase of Janitorial Supplies of RHFG for July-August 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N⁄A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	One time procurement on Item # 282, 283 and 284 Centralized Semestral Procurement
320101100001000-CENTERS-0283	Purchase of Janitorial Supplies of RHFG for September- October 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Aug-25	10-Aug-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	One time procurement on Item # 282, 283 and 284 Centralized Semestral Procurement
320101100001000-CENTERS-0284	Purchase of Janitorial Supplies of RHFG for November- December 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Sep-25	10-Sep-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	One time procurement on Item # 282, 283 and 284 Centralized Semestral Procurement

chase of School Uniforms and other Supplies for Back to ol Program	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	Purchase of Materials for Back to Shool Program
chase of Kitchen Utensils of RHFG	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Purchase of Kitchen Utensils of RHFG
chase of Trash bin with wheels,for RHFG for 7s Compliance	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	40,000.00	40,000.00		Purchase of Tashbin, Cart for RHFG for 7s Compliance
chase of materialsn (Bulb, faucet, water filter and other plies) for the Repair and Maintenance of Building of RHFG April 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	Purchase of Bulb, faucet, water filter and other supplies of RHFG
chase of Battery Supplies of 2 RHFG Vehicle	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	Purchase of Battery Supplies of 2 RHFG Vehicle
chase of Services for Change Oil of 2 vehicle of RHFG	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Purchase of Services for Change Oil of 2 vehicle of RHFG
orseen Repair and maintenance of RHFG Vehicle	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	Payment of Emergency Repair of RHFG Vehicle
chase of Wheels for 2 vehicle of RHFG	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00		Purchase of Wheels for 2 vehicle of RHFG
chase of Anniversary Sovieners for 26th Founding iversary Celebration of RHFG	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	47,500.00	47,500.00	-	Purchase of Anniversary Sovieners for 26th Founding Anniversary Celebration of RHFG
ering / food services for the Conduct of 28th year iversary Celebration of RHFG	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	114,400.00	114,400.00	-	Catering / food services for the Conduct of 26th year Anniversary Celebration of RHFG
pring/food services for the Conduct of 1st Quarter IMDC sting RHFG staff on Feb 6, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jan-25 N/A	20-Jan-25	30-Jan-25	Regular Agency Fund (01000000)	22,500.00	22,500.00	-	One time procurement on Item # 320, 321, 322 and 323
pring/food services for the Conduct of 2nd Quarter IMDC tring RHFG staff on May 8, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-25 N/A	16-Apr-25	26-Apr-25	Regular Agency Fund (01000000)	22,500.00	22,500.00	-	One time procurement on Item # 320, 321, 322 and 323
pring/food services for the Conduct of 3rd Quarter IMDC tring RHFG staff on August 7, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jul-25 N/A	16-Jul-25	26-Jul-25	Regular Agency Fund (01000000)	22,500.00	22,500.00		One time procurement on Item # 320, 321, 322 and 323
nring/food services for the Conduct of 4th Quarter IMDC ting RHFG staff on November 6, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25 N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	22,500.00	22,500.00	-	One time procurement on Item # 320, 321, 322 and 323
chase of Frames for 26th Founding Anniversary Celebration HFG	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	5,000.00	5,000.00		Purchase of Frames for 26th Founding Anniversary Celebration of RHFG
chase of Plaque for 26th Founding Asnniversary ebration of RHFG	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	47,500.00	47,500.00	-	Purchase of Plaque for 26th Founding Asnniversary Celebration of RHFG
RCHASE OF OTHER SUPPLIES FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	471,000.00	471,000.00		PURCHASE OF OTHER SUPPLIES FOR CY 2025
ply and Delivery of Wet Market for January to February 5	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25 N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	426,600.00	426,600.00	-	One time procurement wet market ftm of Jan- Mar, 2025 Item No. 340,341, and 342
ply and Delivery of Non Wet Market for January to February 5	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25 N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	410,000.00	410,000.00	-	One time procurement wet market ftm of Jan- Mar, 2025 Item No. 340,341, and 342
ply and Delivery of Wet Market for March to April 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25 N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	403,000.00	403,000.00	-	
o ch	IProgram ase of Kitchen Utensils of RHFG ase of Kitchen Utensils of RHFG ase of Trash bin with wheels,for RHFG for 7s Compliance ase of Trash bin with wheels,for RHFG for 7s Compliance ase of autoriation (Bub, faucet, water filter and other ies) for the Repair and Maintenance of Building of RHFG ase of Battery Supplies of 2 RHFG Vehicle ase of Battery Supplies of 2 RHFG Vehicle ase of Battery Supplies of 2 RHFG Vehicle ase of Newices for Change Oli of 2 vehicle of RHFG ase of Wheels for 2 vehicle of RHFG ase of Anniversay Sovieners for 26th Founding ase of Anniversay Sovieners for 26th Founding ase of Anniversay Sovieners for 26th Founding ase of Anniversay Sovieners for 26th Founding ase of Anniversay Sovieners for 26th Founding ase of Anniversay Sovieners for 26th Founding ase of Anniversay Sovieners for 26th Founding ase of Anniversay Sovieners for 26th Founding ase of Anniversay Celebration of RHFG ngfood services for the Conduct of 1st Quarter IMDC ng RHFG staff on Feb 6, 2025 angfood services for the Conduct of 3rd Quarter IMDC ng RHFG staff on Nays 7, 2025 ngfood services for the Conduct of 3rd Quarter IMDC ng RHFG staff on Nays 7, 2025 ase of Frames for 26th Founding Anniversary Celebration FG ase of Frames for 26th Founding Anniversary ase of Frames for 26th Founding Anniversary ase of Plaque for 26th Founding Anniversary ase of Pla	IProgram 000000000000000000000000000000000000	IProgram Dislon (Centers) ase of Kitchen Litensis of RHFG 5020399000 Protective Services Division (Centers) ase of Trash bin with wheels for RHFG for 7s Compliance is of materialin (Bub, faucet, water filter and other esplort the Repair and Maintenance of Building of RHFG 5020399000 Protective Services Division (Centers) ase of Trash bin with wheels for RHFG to 7s Compliance is for the Repair and Maintenance of Building of RHFG 5021306001 Protective Services Division (Centers) ase of Battery Supplies of 2 RHFG Vehicle 5021306001 Protective Services Division (Centers) ase of Services for Change OII of 2 vehicle of RHFG 5021306001 Protective Services Division (Centers) ase of Services for Change OII of 2 vehicle of RHFG 5021306001 Protective Services Division (Centers) ase of Wheels for 2 vehicle of RHFG 5021306001 Protective Services Division (Centers) ass of Anniversary Sovieners for 2Bh Founding ersary Celebration of RHFG 50220201000 Protective Services Division (Centers) ngfood services for the Conduct of 2Bh year ersary Celebration of RHFG 5022903000 Protective Services Division (Centers) ngfood services for the Conduct of 3rd Quarter IMDC ng RHFG staff on Rep 6, 2025 5022903000 Protective Services Division (Centers) ngfood services for the Conduct of 3rd Quarter IMDC ng RHFG staff on August 7, 2025 5022903000 Protective Services Division (Centers) ngfood services for	Program Decision (Centers) Resc. 3.3 () ass of Fichen Ubrails of RHFQ 5022080000 Picterine Services Decision (Centers) Regolated Procument - Small Value Procument Sec. 3.3 () ass of Trans hin with whelk for RHFQ for 7x Compliance Sort of materialm (Bub. Facuat, where RHFG with and there and or materialm (Bub. Facuat, where RHFG with and there and or materialm (Bub. Facuat, where RHFG with and there and or materialm (Bub. Facuat, where RHFG with and there and or materialm (Bub. Facuat, where RHFG with and there and or materialm (Bub. Facuat, where RHFG with and there and or materialm (Bub. Facuat, where RHFG with and 2022) Social 300001 Postective Services Decision (Centers) Resc. 3.3 () asse of Services for Change QF of 2 whelle of RHFG Social 300001 Postective Services Decision (Centers) Resc. 3.3 () asse of Services for Change QF of 2 whelle of RHFG Social 300001 Postective Services Decision (Centers) Resc/siad Procument - Small Value Procument Sec. 3.3 () Resc/siad Procument - Small Value Procument Sec. 3.3 () asse of Services for Change QF of 2 whelle of RHFG Social 300001 Postective Services Decision (Centers) Resc/siad Procument - Small Value Procument Sec. 3.3 () asse of Services for Change QF af 2 whelle of RHFG Social 300001 Postective Services Decision (Centers) Resc/siad Procument - Small Value Procument Sec. 3.3 () asse of Arevices for PS Condecid of RHFG Social	Program Construction Delation (Centering) Gets (3, 3) Change of the second of t	Pringen Distance Distance	Program. National Distance Distance (critical Disc, 150) Order 2 min Order 2 min and of Aborn Unwells of DFG 5500000000000000000000000000000000000	Propine Control Processes Results Results Provide Processes Provide Processes Provide Processes one of Schner Monie Verfahr Schne Monie Verfahr Schner Monie Verfa	Name Name Description Exact protect Order Name Description Description and of them lateral of PPG 00000000 States Relation Relation <td>Nyme Nyme <t< td=""><td></td></t<></td>	Nyme Nyme <t< td=""><td></td></t<>	

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	320101100001000-CENTERS-0343	Supply and Delivery of Non Wet Market for March to April 2025	5020305000		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25 I	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	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-0344	Supply and Delivery of Wet Market for May to June 2025	5020305000			01-Apr-25 I	N/A	16-Apr-25	26-Apr-25	Regular Agency Fund (01000000)	370,080.00	370,080.00	-	ftm of April to June, 2025 Item No. 343, 344
Description Description Section	320101100001000-CENTERS-0345	Supply and Delivery of Non Wet Market for May to June 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25 I	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	320,000.00	320,000.00	-	ftm of April to June, 2025 Item No. 343, 344
Number	320101100001000-CENTERS-0346	Supply and Delivery of Wet Market for July to August 2025	5020305000			08-Apr-25 I	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	130,000.00	130,000.00		-
Mark and mark a	320101100001000-CENTERS-0347	Supply and Delivery of Wet Market for July to August 2025	5020305000			08-Apr-25 I	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	One time procurement non-wet market ftm of July to September, 2025 Item No. 347 and
Mark control Description Rescal Control	320101100001000-CENTERS-0348	Supply and Delivery of Non Wet Market for July to August 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 I	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	172,920.00	172,920.00	-	One time procurement Non-wet market ftm of July to september, 2025 Item No. 348 and 349
Normalization of the second of the	320101100001000-CENTERS-0349	Supply and Delivery of Non Wet Market for July to August 2025	5020305000			08-Apr-25 I	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	147,080.00	147,080.00		-
Normality (Normality	320101100001000-CENTERS-0350	Supply and Delivery of Wet Market for September to October 2025 item no. 350 and 351	5020305000			08-Jun-25 I	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	351,920.00	351,920.00	-	
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	320101100001000-CENTERS-0351	Supply and Delivery of Wet Market for November to December 2025	5020305000			08-Aug-25 I	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	200,930.00	200,930.00	-	
Display and Dataway of Generative Set of Quarter C12000 Space Set of Sector Secto	320101100001000-CENTERS-0356	Supply and Delivery of Groceries for 2nd Quarter CY 2025	5020305000			08-Jan-25 I	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	semester (January to June) cy 2025 on Item #
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	320101100001000-CENTERS-0357	Supply and Delivery of Groceries for 3rd Quarter CY 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 I	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	semester (July to December) cy 2025 on Item #
Colume	320101100001000-CENTERS-0358	Supply and Delivery of Groceries for 4th Quarter CY 2025	5020305000			08-Jul-25 I	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	semester (July to December) cy 2025 on Item #
Cold Direction Centernic and Ree for Algei 2025 Sp22305000 Direction Centernic Sp22305000 Direction Centernic Sp22305000 Direction Centernic NA NA USA Mick Regular Agency Fund (11000000) Sp200000 Sp2200000 Sp22305000 Sp22305000 Direction Centernic Sp22305000 Direction Centernic Name NA USA Mick Regular Agency Fund (11000000) Sp2300000 Sp22305000 Sp22305000 Direction Centernic Sp2300000	320101100001000-CENTERS-0359	Purchase of Commercial Rice for January to February 2025	5020305000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	125,000.00	125,000.00		Subject for Change to Commercial Rice
Subject for Change is Commercial Rice for May 2025 Subject for Change is Commercial Rice Scolubiolog Division (Centers) S3.5 NA NA 05-Apr-2 10-Apr-2 Regular Agency Fund (01000000) 43.750.00 43.750.00 43.750.00 43.750.00 43.750.00 - Subject for Change is Commercial Rice 120101100001000-CENTERS-038 Purchase of Commercial Rice for July 2025 S020305000 Protechie Sancies Nagoliated Procurement - Agency to Agency (Sec. Division (Centers) NA NA 05-May-2 10-May-2 Regular Agency Fund (0100000) 43.750.00 43.750.00 43.750.00 - Subject for Change is Commercial Rice 120101100001000-CENTERS-038 Purchase of Commercial Rice for July 2025 S020305000 Protechie Sancies Nagoliated Procurement - Agency to Agency (Sec. Sp.5) NA NA 05-Jul-2 10-Jul-2 Regular Agency Fund (0100000) 43.750.00 43.750.00 - Subject for Change is Commercial Rice 120101100001000-CENTERS-038 Purchase of Commercial Rice for July 2025 S020305000 Protechies Sancie NA NA 05-Jul-25 Regular Agency Fund (0100000) 43.750.00 43.750.00 Subject for Change is Commercial Rice	320101100001000-CENTERS-0361	Purchase of Commercial Rice for April 2025	5020305000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	05-Mar-25	10-Mar-25	Regular Agency Fund (01000000)	85,000.00	85,000.00	-	Subject for Change to Commercial Rice
Value Value <th< td=""><td>320101100001000-CENTERS-0362</td><td>Purchase of Commercial Rice for May 2025</td><td>5020305000</td><td></td><td>Negotiated Procurement - Agency to Agency (Sec. 53.5)</td><td>N/A I</td><td>N/A</td><td>05-Apr-25</td><td>10-Apr-25</td><td>Regular Agency Fund (01000000)</td><td>43,750.00</td><td>43,750.00</td><td></td><td>Subject for Change to Commercial Rice</td></th<>	320101100001000-CENTERS-0362	Purchase of Commercial Rice for May 2025	5020305000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	05-Apr-25	10-Apr-25	Regular Agency Fund (01000000)	43,750.00	43,750.00		Subject for Change to Commercial Rice
20101100001000-CENTERS-0366 Purchase of Commercial Rice for August 2025 5020305000 Protective Services Negotiated Procurement - Agency to Agency (Sec. NA NA NA 05-Jul-25 10-Jul-25 Regular Agency Fund (01000000) 43,750.00 43,750.00 - Subject for Change to Commercial Rice 120101100001000-CENTERS-0366 Purchase of Commercial Rice for August 2025 5020305000 Protective Services Negotiated Procurement - Agency to Agency (Sec. NA NA NA 05-Jul-25 10-Jul-25 Regular Agency Fund (01000000) 43,750.00 - Subject for Change to Commercial Rice 120101100001000-CENTERS-0366 Purchase of Commercial Rice for September 2025 5020305000 Protective Services Napplicated Procurement - Agency to Agency (Sec. NA NA 05-Aug-25 10-Aug-25 Regular Agency Fund (01000000) 43,750.00 - Subject for Change to Commercial Rice 120101100001000-CENTERS-0366 Purchase of Commercial Rice for September 2025 5020305000 Protective Services NA NA NA 05-Aug-25 10-Aug-25 Regular Agency Fund (01000000) 43,750.00 - Subject for Change to Commercial Rice	320101100001000-CENTERS-0363	Purchase of Commercial Rice for June 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	05-May-25	10-May-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
Subject for Charge to Commercial Rice for September 2025 Subject for Charge to Commercial Rice Subject for Charge to Commercial Rice for September 2025 Subject for Charge to Commercial Rice Subject for Charge to Commercial Rice for September 2025 Subject for Charge to Commercial Rice Subject for Charge to Commercial Rice Protective Services Negotiated Procurement - Agency to Agency (Sec. NA NA NA 0.5-July 25 Regular Agency Fund (01000000) 43,750.00 43,750.00 - Subject for Charge to Commercial Rice	320101100001000-CENTERS-0364	Purchase of Commercial Rice for July 2025	5020305000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
2210110000100100100100100100100100100100	320101100001000-CENTERS-0365	Purchase of Commercial Rice for August 2025	5020305000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	05-Jul-25	10-Jul-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
	320101100001000-CENTERS-0366	Purchase of Commercial Rice for September 2025	5020305000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	05-Aug-25	10-Aug-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
	320101100001000-CENTERS-0367	Purchase of Commercial Rice for October 2025	5020305000		Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A I	N/A	05-Sep-25	10-Sep-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice

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320101100001000-CENTERS-0368	Purchase of Commercial Rice for November 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Oct-25	10-Oct-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0369	Purchase of Commercial Rice for December 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Nov-25	10-Nov-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0406	Supply and Delivery of Janitorial Supplies for First Quarter CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	71,250.00	71,250.00	-	One time procurement of janitorial supplies for RRCY residents for 1t semester (January to June) CY 2025 on item no. 406 and 408
320101100001000-CENTERS-0408	Janitorial Supplies - 2nd quarter	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	71,250.00	71,250.00		One time procurement of janitorial supplies for RRCY residents for 1t semester (January to June) CY 2025 on item no. 406 and 408
320101100001000-CENTERS-0409	Janitorial Supplies - 3rd quarter	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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	Janitorial Supplies - 4th quarter	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	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-0411	Sports Supplies/Materials/Equipment CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	Purchase of other supplies intended for RRCY residents for the month of Jul-Aug, 2025
	Materials for Unforseen Repair and other repairs for replacement materials.	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Materials for Unforseen Repair and other repairs for replacement materials.
320101100001000-CENTERS-0413	Materials for Unforseen Repair and other repairs for replacement materials.	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Materials for Unforseen Repair and other repairs for replacement materials.
320101100001000-CENTERS-0419	RM - Motor Vehicle - 1st semester	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	intended for RRCY Repair and Maintenance of Vehicle for the month of Jan-June, 2025
320101100001000-CENTERS-0420	RM - Motor Vehicle - 2nd semester	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	intended for RRCY Repair and Maintenance of Vehicle for the month of Jul-Dec, 2025
320101100001000-CENTERS-0422	Board and Lodging of RRCY Staff for the Conduct of Staff Development WorkShop cum Mental Health Awareness on May, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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-0423	Catering and Food Services for Conduct of RRCY anniversary August 27 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	92,000.00	92,000.00		Catering and Food Services for Conduct of RRCY anniversary August 27 2025
320101100001000-CENTERS-0424	Catering and Food Services for Conduct of RRCY Residents Christmas Party December 24, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	18,000.00	18,000.00	-	Catering and Food Services for Conduct of RRCY Residents Christmas Party December 24, 2025
320101100001000-CENTERS-0425	Catering and Food Services for conduct of IMDC March 5 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	26,000.00	26,000.00		One Time Procurement of Catering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-0426	Catering and Food Services for conduct of IMDC June 10 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	One Time Procurement of Catering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-0427	Catering and Food Services for conduct of IMDC September 9 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	One Time Procurement of Catering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-0428	IMDC Mothly Meeting - December 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	One Time Procurement of Catering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-0429	Purchase of semi-expendables (office table and chairs) for CY 2025	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	225,000.00	225,000.00	-	Purchase of Twenty five (25) Office Tables and Twenty five (25) Chairs
320101100001000-CENTERS-0430	Two (2) Hospital Bed at Php 60,000.00 each	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	-	One time procurment 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-0431	Suture Set	5020308000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	One time procument 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-0432	Oxygen Tank Set and Trolley	5020321010	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	One time procurment 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-0433	Height and Weight weighing scale	5020308000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	One time procurment 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-0434	Examining Table	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	12,000.00	12,000.00	One time procurment 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-0435	Medicine Cabinet	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	12,000.00	12,000.00	One time procurment 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-0436	Vertical Steel Cabinet (5 layers) at Php 3,600.00	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	18,000.00	18,000.00	One time procurment 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-0437	BP C Stand	5020321010	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	7,000.00	7,000.00	One time procurment 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	Oximeter	5020308000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	1,000.00	1,000.00	One time procurment 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	Thermometer	5020308000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	1,200.00	1,200.00	One time procurment 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	Nebulizer	5020308000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	7,000.00	7,000.00	One time procurment 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-0441	Ten (10) Vertical Steel Cabinet (4 layers) at Php 11,000.00 each	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	- Purchase of Vertical Steel cabinets
320101100001000-CENTERS-0454	PURCHASE OF OTHER SUPPLIES FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	471,000.00	471,000.00	PURCHASE OF OTHER SUPPLIES FOR CY 2025
320101100001000-CENTERS-0455	Supply and Delivery of Wet Market of RSCC for the Month of January 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	115,000.00	115,000.00	One time procurement of food supplies Wet an non-wet market for January to March item nos. 455,456,457,467,468 and 469
320101100001000-CENTERS-0456	Supply and Delivery of Wet Market of RSCC for the Month of February 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	110,676.65	110,676.65	One time procurement of food supplies Wet an non-wet market for January to March item nos. 455,456,457,467,468 and 469
320101100001000-CENTERS-0457	Supply and Delivery of Wet Market of RSCC for the Month of March 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	One time procurement of food supplies Wet an non-wet market for January to March Item nos. 455,456,457,467,468 and 469
320101100001000-CENTERS-0458	Supply and Delivery of Wet Market of RSCC for the Month of April 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	One time procurement of food supplies Wet an - non-wet market for April to June item nos. 458,459,460,470,471 and 472
320101100001000-CENTERS-0459	Supply and Delivery of Wet Market of RSCC for the Month of May 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	One time procurement of food supplies Wet an - non-wet market for April to June item nos. 458,459,460,470,471 and 472
320101100001000-CENTERS-0460	Supply and Delivery of Wet Market of RSCC for the Month of June 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	One time procurement of food supplies Wet an - non-wet market for April to June item nos. 458,459,460,470,471 and 472
320101100001000-CENTERS-0461	Supply and Delivery of Wet Market of RSCC for the Month of July 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	One time procurement of food supplies Wet an - non-wet market for July to September item nos. 461,462,463,473,474 and 475
320101100001000-CENTERS-0462	Supply and Delivery of Wet Market of RSCC for the Month of August 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	One time procurement of food supplies Wet an - non-wet market for July to September item nos. 461,462,463,473,474 and 475

Supply and Delivery of Weit Market of RSCC for the Month of Sp20305000 Protective Services Negoliated Procurement - Small Value Procurement - Small Value Procurement 08-Jul-25 NA 23-Jul-25 03-Jul-25 Regular Agency Fund (0100000) 100,000.00 10	ment of food supplies Wet and r July to September item nos. ,474 and 475 ment of food supplies Wet and r October to December item ,476,477 and 478 ment of food supplies Wet and r October to December item ,476,477 and 478 ment of food supplies Wet and r October to December item ,476,477 and 478 ment of food supplies Wet and r October to December item
320101100001000-CENTERS-046 Supply and Delivery of Wet Market of RSCC for the Month of 5020305000 Protective Services Negotiated Procurement - Small Value Procur	rr October to December item ,476,477 and 478 ment of food supplies Wet and ro October to December item ,476,477 and 478 ment of food supplies Wet and rr October to December item ,476,477 and 478
320101100001000-CENTERS-0465 Supply and Delivery of Wet Market of RSCC for the Month of Division (Centers) Protective Services Division (Centers) Negoliated Procurement - Small Value Procurement 08-Aug-25 NA 23-Aug-25 02-Sep-25 Regular Agency Fund (0100000) 100,000.00	or October to December item ,476,477 and 478 ment of food supplies Wet and or October to December item ,476,477 and 478
3221011100001000-CENTERS-046 Supply and Delivery of New Market of RSCC for the Month 502305000 Protective Services Negotiated Procurement 08-Sep-25 N/A 23-Sep-25 03-Oct-25 Regular Agency Fund (01000000) 100.000.00 100.000.00 - non-wet market nos: 464.465.41 320101100001000-CENTERS-046 Supply and Delivery of Non-Wet Market of RSCC for the Month 502305000 Protective Services Negotiated Procurement 06-Jan-25 N/A 14-Jan-25 Regular Agency Fund (01000000) 90.000.00 - non-wet market non-wet market	or October to December item 8,476,477 and 478
320101100001000-CENTERS-0467 Supply and Delinery On Non-Wet Market or RSCC for the Wonth 5020305000 Protective services wellowed in Coursening Case Services (Additional Case	ment of food supplies Wet and
	or January to March nos.
	ment of food supplies Wet and or January to March nos. ,468 and 469
320101100001000-CENTERS-0469 Supply and Delivery of Non-Wet Market of RSCC for the Month 5020305000 Protective Services Division (Centers) (Sec. 53.9) Protective Services Division (Centers) (Sec. 53.9) NA 16-Feb-25 NA 16-Feb-25 Regular Agency Fund (0100000) 90.000.00 90.000.00 90.000.00 90.000.00	ment of food supplies Wet and or January to March nos. ,468 and 469
	ment of food supplies Wet and or April to June item nos. ,471 and 472
	ment of food supplies Wet and or April to June item nos. ,471 and 472
320101100001000-CENTERS-0472 Supply and Delivery of Non-Wet Market of RSCC for the Month for Socosson birking of Lane 2025 Protective Sand Lane 2025 NA 5000 Protective Sand Lan	ment of food supplies Wet and or April to June item nos. ,471 and 472
	ment of food supplies Wet and or July to September item nos. ,474 and 475
	ment of food supplies Wet and or July to September item nos. ,474 and 475
320101100001000-CENTERS-0475 Supply and Delivery of Non-Wet Market of RSCC for the Month 5020305000 Protective Services Division (Centers) Negoliated Procurement - Small Value Procurement 01-Aug-25 NA 16-Aug-25 Regular Agency Fund (0100000) 90.000.00 90.000.00 90.000.00 90.000.00	ment of food supplies Wet and or July to September item nos. ,474 and 475
320101100001000-CENTERS-0476 [stoppt and Delivery of Non-Wet Market of RSCC for the Month 5020305000 Protective Services (Negotiated Produzement 01-Sep-25 NA 16-Sep-25 Regular Agency Fund (01000000) 90,000.00 - non-wet market	ment of food supplies Wet and or October to December item 6,476,477 and 478
320101100001000-CENTERS-0477 Upppy and Delivery of Non-Wet Market of RSCC for the Working Social Contraction and Contraction Social Contraction So	ment of food supplies Wet and or October to December item 6,476,477 and 478
320101100001000-CENTERS-0478 Uppy and Delivery of Non-Wet Market of RSCC for the Month Social	ment of food supplies Wet and or October to December item 6,476,477 and 478
320101100001000-CENTERS-0554 Purchase of Battery and Tires of RSCC 3 service vehicles(XLT- ADK 3380,Ambulance A9 M082,Changee U3-F045 5021306001 Protective Services Division (Centers) Negotialed Procurement - Small Value Procurement (Sec. 53.9) NA 16-May-25 Regular Agency Fund (0100000) 47,820.22 47,820.22 47,820.22 47,820.22 Value Sec. 53.9) Sec. 53.9) Sec. 53.9) NA 16-May-25 26-May-25 Regular Agency Fund (0100000) 47,820.22 47	s and Battery of 3 RSCC
	ement of Catering services- tem no. 579,580,581,582
	ement of Catering services- tem no. 579,580,581,582
320101100001000-CENTERS 0581 Catering/Food services for the conduct of RSCC IMDC Meeting for 3rd Quarter on September 3, 2025 within Pampanga Souge03000 Protective Services Division (Centers) Negotiated Procurement - Small Value Procurement NA 23-Jun-25 Regular Agency Fund (0100000) 50,400.00 50,400.00 S0,400.00 S0,400.00 Protective Services	ement of Catering services- tem no. 579,580,581,582

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Catering/Food services for the conduct of RSCC IMDC Meeting for Fourth Quarter on December 3, 2025 within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	50,400.00	50,400.00		One Time procurement of Catering services- RSCC IMDC on item no. 579,580,581,582
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)	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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
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)	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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 182), items 583,584
PURCHASE OF OTHER SUPPLIES FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	471,000.00	471,000.00		PURCHASE OF OTHER SUPPLIES FOR CY 2025
Board and Lodging of THFW Staff for the conduct of Staff Development Workshop cum Mental Health Awareness on April 17-18, 2025 within Aurora	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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
Catering/Food Services for the conduct of Gender and Developermit (GAD) Training on July 21, 2025 at Tarlac Home For Women	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Catering/Food Services for the conduct of Gender and Developernnt (GAD) Training on July 21, 2025 at Tarlac Home For Women
Catering/Food Services for the conduct of Program Review and Evaluation Workshop on May 12, 2025 at Tarlac Home For Women	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	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
Catering/Food Services for the conduct of Observance to 18- Day November 25, 2025 at Tarlac Home For Women	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	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
Supply and Delivery of groceries for 2nd Quarter (April-June) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	One time procurement for 1st semester (January-June) for items #590-591 (delivery is on a quarterly basis)
Supply and Delivery of groceries for 2nd Semester (July- December) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	Delivery is on a quarterly basis
Supply and Delivery of Wet Market (food items) for 1st Quarter (January-March) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	450,000.00	450,000.00		One time procurement of Wet and Non-Wet Market for items #593,597,598 and 599
Supply and Delivery of Wet Market (food items) for 2nd Quarter (April-June) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	450,000.00	450,000.00	-	One time procurement of Wet and Non-Wet Market for items #594,600,601 and 602
Supply and Delivery of Wet Market (food items) for 3rd Quarter (July-September) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	450,000.00	450,000.00		One time procurement of Wet and Non-Wet Market for items #595,603,604 and 605
Supply and Delivery of Wet Market (food items) for 4th Quarter (October-December) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	450,000.00	450,000.00	-	One time procurement of Wet and Non-Wet Market for items #596,606,607,608 and 609
Supply and Delivery of Non-Wet Market (food items) for the month of January for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #593,594,597,598 and 599
Supply and Delivery of Non-Wet Market (food items) for the month of February for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #593,594,597,598 and 599
Supply and Delivery of Non-Wet Market (food items) for the month of March for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #593,594,597,598 and 599
Supply and Delivery of Non-Wet Market (food items) for the month of April for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #594,600,601 and 602
Supply and Delivery of Non-Wet Market (food items) for the month of May for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		One time procurement of Wet and Non-Wet Market for items #594,600,601 and 602
Supply and Delivery of Non-Wet Market (food items) for the month of June for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	One time procurement of Wet and Non-Wet Market for items #594,600,601 and 602
	for Fourth Quarter on December 3, 2025 within Pampanga 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) 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) PURCHASE OF OTHER SUPPLIES FOR CY 2025 Board and Lodging of THFW Staff for the conduct of Staff Development Workshop cum Mental Health Awareness on April 17-18, 2025 within Aurora Catering/Food Services for the conduct of Program Review and Evelopment Workshop con May 12, 2025 at Tartac Home For Women Catering/Food Services for the conduct of Deparam Review and Eveloation Workshop on May 12, 2025 at Tartac Home For Women Catering/Food Services for the conduct of Deparam Review and Eveloation Workshop on May 12, 2025 at Tartac Home For Women Supply and Delivery of groceries for 2nd Quarter (April-June) or THFW Residents Supply and Delivery of groceries for 2nd Sernester (July- December) for THFW Residents Supply and Delivery of Wet Market (food items) for 3rd Quarter (January-March) for THFW Residents Supply and Delivery of Nor-Wet Market (food items) for the month of January for THFW Residents Supply and Delivery of Nor-Wet Market (food items) for the month of January for THFW Residents Supply and Delivery of Nor-Wet Market (food items) for the month of January for THFW Residents Supply and Delivery of Nor-Wet Market (food items) for the month of January for THFW Residents	SU22800000 SU22800000 Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2028 on May 15-16, 2025 within Bataan (Batch 1) Su22021000 Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2028 on May 22-23, 2025 within Bataan (Batch 2) Su20201000 PURCHASE OF OTHER SUPPLIES FOR CY 2025 Su20201000 Board and Lodging of THEW Staff for the conduct of Staff Development Workshop cum Mental Health Awareness on April 2020201000 Su20201000 Catering/Food Services for the conduct of Gender and Development (GAD) Training on July 21, 2025 at Tartac Home For Women Su20201000 Catering/Food Services for the conduct of Obsarvance to 18- Development (GAD) Training on July 21, 2025 at Tartac Home For Women Su20201000 Catering/Food Services for the conduct of Obsarvance to 18- Day November 25, 2025 at Tartac Home For Women Su20201000 Supply and Delivery of groceries for 2nd Quarter (April-June) for THEW Residents Su20305000 Supply and Delivery of Wet Market (food Items) for 1st Quarter (April-June) for THEW Residents Su20305000 Supply and Delivery of Wet Market (food Items) for 2nd Quarter (April-June) for THEW Residents Su20305000 Supply and Delivery of Non-Wet Market (food Items) for the month of January for THEW Residents Su20305000 Supply and Delivery of Non-Wet Market (food Items) for the month of January for THEW Residents Su20305000 Supply and Delivery of Non-Wet Market (food Items) for the month of Januar	for Fourth Quarter on December 3, 2029 within Pampanga 30029000000 Division (Centers) Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC FLANNIK WORKSHOP for CY 2026 on May 22-23, 2029 within Batana, flash 1, 2019 5020201000 Protective Services Division (Centers) Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC FLANNIK WORKSHOP for CY 2026 on May 22-23, 2029 within Batana, flash 2, 2019 5020201000 Protective Services PURCHASE OF OTHER SUPPLIES FOR CY 2025 5020201000 Protective Services Board and Lodging of THPW Suff for the conduct of Suff Development Workshop cam Mental Health Awareness on April 17-18, 2025 within Auron 5020201000 Protective Services Catering/Food Services for the conduct of Center and Development Workshop cam Mental Health Awareness on April 17-18, 2025 within Auron 5020201000 Protective Services Division (Centers) Catering/Food Services for the conduct of Deogram Review and For Women 5020201000 Protective Services Division (Centers) Supply and Delivery of gracenes for 2nd Quarter (April-June) 5020305000 Protective Services Division (Centers) Supply and Delivery of Wet Market (food Items) for 2nd Quarter (April-June) for THFW Residents 5020305000 Protective Services Division (Centers) Supply and Delivery of Wet Market (food Items) for 2nd Quarter (April-June) for THFW Residents 5020305000	Oversenced Decision (Centers) Sec. 53.9 Decision (Centers) Sec. 53.9 Decision (Centers) Magnitude (The Conduct of SECC EAD TRAINING (Sec. 53.10) Repolated Procument - Lease of Real Property Mark 15.6. 2023 with Balan (Bach 2) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Lease of Real Property Mark 25.2. 2023 with Balan (Bach 2) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Lease of Real Property Mark 25.2. 2023 with Balan (Bach 2) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Small Value Procument Sec. 53.9) Device Service (Sec. 53.9) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Small Value Procument Sec. 53.9) Device Service (Sec. 53.9) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Small Value Procument Sec. 53.9) Device Service (Sec. 53.9) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Small Value Procument Sec. 53.9) Caming Food Services for the conduct of Consence to 15- Sec. 53.9) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Small Value Procument Sec. 53.9) Section For Conduct of Consence to 15- Section Service (Sec. 53.9) Soci2021000 Polective Service (Sec. 53.9) Repolated Procument - Small Value Procument Sec. 53.9)	Operation Distance Distance	Cartery Contract on Decentral 3. 2003 Decent Central Decent Central Decent Central Decent Central Decent Central Decent Central Decemt Central </td <td>Instrum Instrum Description Descripion <thdescripion< th=""> <thdescr< td=""><td>or form Duration to become 1, 302 with the mergene modeling (Mergene) modeling (Merge</td><td>up can can be under a cancer track state stream of the stream</td><td>or kind and solution 3, 200 for all mathematical solution and solution an</td><td>Initial constraints (1) and constr</td><td></td></thdescr<></thdescripion<></td>	Instrum Instrum Description Descripion <thdescripion< th=""> <thdescr< td=""><td>or form Duration to become 1, 302 with the mergene modeling (Mergene) modeling (Merge</td><td>up can can be under a cancer track state stream of the stream</td><td>or kind and solution 3, 200 for all mathematical solution and solution an</td><td>Initial constraints (1) and constr</td><td></td></thdescr<></thdescripion<>	or form Duration to become 1, 302 with the mergene modeling (Mergene) modeling (Merge	up can can be under a cancer track state stream of the stream	or kind and solution 3, 200 for all mathematical solution and solution an	Initial constraints (1) and constr	

320101100001000-CENTERS-0603	Supply and Delivery of Non-Wet Market (food items) for the month of July for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Non-Wet Market (food items) for the month of August for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jul-25	N/A	16-Jul-25	26-Jul-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Non-Wet Market (food items) for the month of September for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Aug-25	N/A	16-Aug-25	26-Aug-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	One time procurement of Wet and Non-Wet Market for items #595,603,604 and 605
320101100001000-CENTERS-0606	Supply and Delivery of Non-Wet Market (food items) for the month of October for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Non-Wet Market (food items) for the month of November for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-25	N/A	16-Oct-25	26-Oct-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Non-Wet Market (food items) for the month of December for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Nov-25	N/A	16-Nov-25	26-Nov-25	Regular Agency Fund (01000000)	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-0609	Supply and Delivery of NFA Rice for 2nd Quarter (April-June) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	45,000.00	45,000.00	-	Subject for change to Commercial Rice- Community Participation
320101100001000-CENTERS-0610	Supply and Delivery of NFA Rice for 3rd Quarter (July- September) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	45,000.00	45,000.00	-	Subject for change to Commercial Rice- Community Participation
320101100001000-CENTERS-0611	Supply and Delivery of NFA Rice for 4th Quarter (October- December) for THFW Residents	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Sep-25	10-Sep-25	Regular Agency Fund (01000000)	45,000.00	45,000.00	-	Subject for change to Commercial Rice- Community Participation
320101100001000-CENTERS-0649	Supply and Delivery of Assorted Kitchen Utensils for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Supply and Delivery of Assorted Kitchen Utensils for the use of THFW Residents
320101100001000-CENTERS-0650	Supply and Delivery of Assorted Clothings for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Supply and Delivery of Assorted Clothings for the use of THFW Residents
320101100001000-CENTERS-0651	Supply and Delivery of Assorted Footwears for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Supply and Delivery of Assorted Footwears for the use of THFW Residents
320101100001000-CENTERS-0652	Supply and Delivery of Assorted Beddings, foams and pillows for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Supply and Delivery of Assorted Beddings, foams and pillows for the use of THFW Residents
320101100001000-CENTERS-0653	Supply and Delivery of Assorted Curtains for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Supply and Delivery of Assorted Curtains for the use of THFW Residents
320101100001000-CENTERS-0678	Supply and Delivery of Janitorial/Personal Supplies for 1st Quarter (January-March) for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	10-Jan-25	15-Jan-25	Regular Agency Fund (01000000)	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	Supply and Delivery of Janitorial/Personal Supplies for 2nd Quarter (April-June) for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	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-0680	Supply and Delivery of Janitorial/Personal Supplies for 2nd Semester (July-December) for the use of THFW Residents	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	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-0693	Repair of Buildings in the center	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	*Emergency Repairs for bldgs. 5,000/mo.x3mos.=15,000 charged to PCF
320101100001000-CENTERS-0694	Repair of Buildings in the center	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	*Emergency Repairs for bldgs. 5,000/mo.x3mos.=15,000 charged to PCF
320101100001000-CENTERS-0695	Repair of Buildings in the center	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	110,000.00	110,000.00	-	*Emergency Repairs for bldgs. 5,000/mo.x3mos.=15,000 charged to PCF

320101100001000-CENTERS-0696	Repair of Buildings in the center	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	i N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	110,000.00	110,000.00		*Emergency Repairs for bldgs. 5,000/mo.x3mos.=15,000 charged to PCF
320101100001000-CENTERS-0697	Preventive Maintenance Service (PMS) of THFW service vehicle, emergency repair of flat tires, emission testing etc. for 2nd Quarter	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-25	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	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-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	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	98,500.00	98,500.00		Emergency repair for natures for service vehicle ftm of April-June (500/mo.x3mos.=1,500) charged to PCF "Emission testing = 700 charged to PCF "Replacement of 4 tires for service vechile =
320101100001000-CENTERS-0699	Preventive Maintenance Service (PMS) of THFW service vehicle, emergency repair of flat tires, emission testing etc. for 4th Quarter	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	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-0724	Catering/Food Services for the conduct of 1st Quarter IMDC Meeting on March 11, 2025 at Tarlac Home For Women	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	i N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	One time procurement for items #724-727 (delivery is on the actual date of activity)
320101100001000-CENTERS-0725	Catering/Food Services for the conduct of 2nd Quarter IMDC Meeting on June 10, 2025 at Tarlac Home For Wormen	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	i N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	One time procurement for items #724-727 (delivery is on the actual date of activity)
320101100001000-CENTERS-0726	Catering/Food Services for the conduct of 3rd Quarter IMDC Meeting on September 9, 2025 at Tarlac Home For Women	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Aug-25	N/A	16-Aug-25	26-Aug-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	One time procurement for items #724-727 (delivery is on the actual date of activity)
320101100001000-CENTERS-0727	Catering/Food Services for the conduct of 4th Quarter IMDC Meeting on October 14, 2025 at Tartac Home For Women	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	i N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	One time procurement for items #724-727 (delivery is on the actual date of activity)
320101100001000-CENTERS-0728	Catering/Food Services for the conduct of Center Anniversary on March 28, 2025 at Tarlac Home For Women	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	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-0741	Supply and delivery of materials needed for center's anniversary (sash, invitations, plaques, frames, ribbons, souveiners etc.) on March 28, 2025 at Tartac Home For Women	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25	i N/A	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	Delivery date must be 1 week prior to actual date of activity)
320101100001000-CENTERS-0742	Supply and delivery of materials needed for VAWC Training on November 12, 2025 at Tarlac Home For Women	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-25	i N/A	16-Oct-25	26-Oct-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	Delivery date must be 1 week prior to actual date of activity)
320101100001000-CENTERS-0755	Conduct of siphoning for septic tanks of THFW	5029999000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	300,000.00	300,000.00		Conduct of siphoning for septic tanks of THFW
320101100001000-CENTERS-0757	Board and Lodging of THFW Staff for the conduct of Internal Budget Hearing (IBH) on February 2025 within Region III	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00		Subject for change of Fund Manager/ Modification of Funds
320101100001000-CENTERS-0758	Catering/Food Services of THFW Staff for the conduct of Monthly Fiduciary Review for January-December CY 2025 within Region III	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	12,000.00	12,000.00		Subject for change of Fund Manager/ Modification of Funds
320101100001000-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	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Subject for change of Fund Manager/ Modification of Funds
320101100001000-CENTERS-0760	Board and Lodging of THFW Staff for Regional Program Review and Evaluation (February CY 2025) within and outside Region III	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00		Subject for change of Fund Manager/ Modification of Funds
320101100001000-CENTERS-0761	Supply and delivery of Carpentry tools and Garden tools for the use of center	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Supply and delivery of Carpentry tools and Garden tools for the use of center
320101100001000-CENTERS-0762	Supply and delivery of 2 speakers with amplifier and 2 wireless microphone (set) for the use of center	5020321099	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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-0763	PROCUREMENT FOR OTHER SUPPLIES FOR THFW RESIDENTS FOR THE 4TH QUARTER REQUIREMENT	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	471,000.00	471,000.00	-	PURCHASE OF OTHER SUPPLIES FOR CY 2025
320101100001000-CENTERS-0765	PURCHASE OF GROCERY SUPPLIES FOR APRIL TO JUNE 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-25	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	ONE TIME PROCUREMENT OF GROCERY SUPPLIES FROM JANUARY TO JUNE ON ITEM NO. 764 AND 765

320101100001000-CENTERS-0766	PURCHASE OF GROCERY SUPPLIES FOR JULY TO SEPTEMBER 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	5 N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	- SUPF	TIME PROCUREMENT OF GROCERY LIES FROM JULY TO DECEMBER 2025 'EM NO. 766 AND 767
320101100001000-CENTERS-0767	PURCHASE OF GROCERY SUPPLIES FOR OCTOBER TO DECEMBER 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	5 N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	- SUPF	TIME PROCUREMENT OF GROCERY LIES FROM JULY TO DECEMBER 2025 EM NO. 766 AND 767
320101100001000-CENTERS-0768	SUPPLY AND DELIVERY OF WET AND NON-WET FOR JANUARY TO MARCH 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	5 N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	560,000.00	560,000.00		TIME PROCUREME T OF WET AND WET FOR 1ST QUARTER ON ITEM NO.
320101100001000-CENTERS-0769	SUPPLY AND DELIVERY OF WET AND NON-WET FOR APRIL TO JUNE 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	560,000.00	560,000.00		TIME PROCUREME T OF WET AND WET FOR 2ND QUARTER ON ITEM NO.
320101100001000-CENTERS-0770	SUPPLY AND DELIVERY OF WET AND NON-WET FOR JULY TO SEPTEMBER 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	5 N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	560,000.00	560,000.00	ONE - NON ' 770	TIME PROCUREME T OF WET AND WET FOR 3RD QUARTER ON ITEM NO.
320101100001000-CENTERS-0771	SUPPLY AND DELIVERY OF WET AND NON-WET FOR OCTOBER TO DECEMBER 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	5 N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	560,000.00	560,000.00		TIME PROCUREME T OF WET AND WET FOR 4TH QUARTER ON ITEM NO.
320101100001000-CENTERS-0778	PURCHASE OF NFA RICE FOR THE PERIOD OF JANUARY TO JUNE 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	198,000.00	198,000.00	- SUBJ	ECT TO CHANGE TO COMMERCIAL
320101100001000-CENTERS-0779	PURCHASE OF NFA RICE FOR THE PERIOD OF JULY TO DECEMBER 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	198,000.00	198,000.00	- SUBJ	ECT TO CHANGE TO COMMERCIAL
320101100001000-CENTERS-0780	CATERING/FOOD SERVICES FOR THE CONDUCT OF MORAL RENEWAL PROGRAM CUM GENDER AND DEVELOPMENT ON MARCH 27, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	5 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	- CONE CUM	RING/FOOD SERVICES FOR THE DUCT OF MORAL RENEWAL PROGRAM GENDER AND DEVELOPMENT ON CH 27, 2025
320101100001000-CENTERS-0781	BOARD AND LODGING FOR THE CONDUCT STAFF DEVELOPMENT TRAINING ON MAY 29-30, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	16-Apr-25	26-Apr-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	- STAF	RD AND LODGING FOR THE CONDUCT F DEVELOPMENT TRAINING ON MAY , 2025
320101100001000-CENTERS-0782	CATERING/FOOD SERVICES FOR THE CONDUCT CRITICAL INCIDENCE STRESS DEBRIEFING CUM TRAUMA INFORMED CARE TRAINING ON MAY 15, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Apr-25	5 N/A	16-Apr-25	26-Apr-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	- DEBF	RING/FOOD SERVICES FOR THE DUCT CRITICAL INCIDENCE STRESS RIEFING CUM TRAUMA INFORMED TRAINING FOR 1ST SEMESTER
320101100001000-CENTERS-0783	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRITICAL INCIDENCE STRESS DEBRIEFING CUM GAD TRAINING FOR 2ND SEMESTER	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	5 N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	- CONE STRE	RING/FOOD SERVICES FOR THE DUCT OF CRITICAL INCIDENCE SS DEBRIEFING CUM GAD TRAINING 2ND SEMESTER
320101100001000-CENTERS-0784	CATERING/FOOD SERVICES FOR THE HOUSEPARENTING STANDARD ORIENTATION POSITIVE DISCIPLINE ON AUGUST 20, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jul-25	5 N/A	16-Jul-25	26-Jul-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	HOUS	RING/FOOD SERVICES FOR THE SEPARENTING STANDARD NTATION POSITIVE DISCIPLINE CY
320101100001000-CENTERS-0785	CATERING/FOOD SERVICES FOR THE CONDUCT OF CHILD PROTECTION POLICY ORIENTATION CY 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	5 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	- CON	RING/FOOD SERVICES FOR THE JUCT OF CHILD PROTECTION POLICY NTATION CY 2025
320101100001000-CENTERS-0786	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING HARD TO MANAGE CASES ON FEBRUARY 12, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	10-Jan-25	5 N/A	25-Jan-25	04-Feb-25	Regular Agency Fund (01000000)	18,500.00	18,500.00	- CONE	RING/FOOD SERVICES FOR THE JUCT OF TRAINING ON HANDLING D TO MANAGE CASES
320101100001000-CENTERS-0787	CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF TRAINING ON LAWS PROTECTING CHILDREN ON JULY 23, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	5 N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	18,500.00	18,500.00	- THE (RING/FOOD SERVICES FOR THE FOR CONDUCT OF TRAINING ON LAWS FECTING CHILDREN
320101100001000-CENTERS-0788	CATERING/FOOD SERVICES FOR THE CONDUCT OF GENDER RESPONSIVE AND CHILD FRIENDLY TRAINING ON AUGUST 14, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jul-25	5 N/A	16-Jul-25	26-Jul-25	Regular Agency Fund (01000000)	37,000.00	37,000.00	- CONE	RING/FOOD SERVICES FOR THE JUCT OF GENDER RESPONSIVE AND D FRIENDLY TRAINING
320101100001000-CENTERS-0789	CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF REVISED PROTOCOL IN HANDLING CAR ON NOVEMBER 17, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Oct-25	5 N/A	16-Oct-25	26-Oct-25	Regular Agency Fund (01000000)	18,500.00	18,500.00	- THE (RING/FOOD SERVICES FOR THE FOR CONDUCT OF REVISED PROTOCOL IN DLING CAR
320101100001000-CENTERS-0790	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING PWD ON JULY 16, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	5 N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	18,500.00	18,500.00		RING/FOOD SERVICES FOR THE DUCT OF TRAINING ON HANDLING
320101100001000-CENTERS-0801	PURCHASE OF SEMI-EX OFFICE EQUIPMENT FILING CABINET FOR SAFEKEEPING OF RECORDS FOR CY 2025 (4 FILLING CABINET)	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	5 N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	- EXPE	TIME PROCUREMENT OF SEMI- NDABLE FOR 3RD QUARTER ON ITEM 01 AND 802

320101100001000-CENTERS-0802	PURCHASE OF SEMI-EX OFFICE EQUIPMENTS ADJUSTABLE STEEL RACK WITH 5 LAYER	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	ONE TIME PROCUREMENT OF SEMI- EXPENDABLE FOR 3RD QUARTER ON ITEM NO. 801 AND 802
320101100001000-CENTERS-0803	Purchase of 1 turbo, 1 large and 2 medium gas burners, gas thermostat oven with electronic ignition	5020321099	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	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-0804	PURCHASE OF JANITORIAL SUPPLIES FOR JANUARY TO MARCH 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	180,000.00	180,000.00	ONE TIME PROCUREMENT ON ITEM NO. 804 AND 805 SEMESTRAL PROCUREMENT
320101100001000-CENTERS-0805	PURCHASE OF JANITORIAL SUPPLIES FOR APRIL TO JUNE 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Mar-25	10-Mar-25	Regular Agency Fund (01000000)	180,000.00	180,000.00	ONE TIME PROCUREMENT ON ITEM NO. 804 AND 805 SEMESTRAL PROCUREMENT
320101100001000-CENTERS-0806	PURCHASE OF JANITORIAL SUPPLIES FOR JULY TO SEPTEMBER 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N/A	N/A	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	220,000.00	220,000.00	ONE TIME PROCUREMENT ON ITEM NO. 806 AND 807 SEMESTRAL PROCUREMENT
320101100001000-CENTERS-0807	PURCHASE OF JANITORIAL SUPPLIES FOR OCTOBER TO DECEMBER 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	N⁄A	N/A	05-Sep-25	10-Sep-25	Regular Agency Fund (01000000)	220,000.00	220,000.00	ONE TIME PROCUREMENT ON ITEM NO. 806 AND 807 SEMESTRAL PROCUREMENT
320101100001000-CENTERS-0814	PURCHASE OF KITCHENWARE, CURTAINS, BLANKETS, BEDSHEETS, INNER COVER, PILLOW COVER, MONOBLOCK COVER, PILLOW, ETC. FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0821	PURCHASE OF RM MATERIALS FOR 1ST SEMESTER CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	PURCHASE OF RM MATERIALS FOR 1ST SEMESTER CY 2025
320101100001000-CENTERS-0822	PURCHASE OF RM MATERIALS FOR 2ND SEMESTER CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	PURCHASE OF RM MATERIALS FOR 2ND SEMESTER CY 2025
320101100001000-CENTERS-0823	REPLACEMENT OF TILES AT CENTER HEAD OFFICE	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	REPLACEMENT OF TILES AT CENTER HEAD OFFICE
320101100001000-CENTERS-0824	TERMITE CONTROL CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	TERMITE CONTROL CY 2025
320101100001000-CENTERS-0825	REPAIR OF COMFORT ROOMS OF DORMITORIES CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	REPAIR OF COMFORT ROOMS OF DORMITORIES CY 2025
320101100001000-CENTERS-0826	PURCHASE OF MATERIALS INTENDED FOR LIVELIHOOD CY 2025	5029999000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	PURCHASE OF MATERIALS INTENDED FOR LIVELIHOOD CY 2025
320101100001000-CENTERS-0827	REPAIR OF OBSERVATION ROOM AND PSYCH ROOM FOR CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	REPAIR OF OBSERVATION ROOM AND PSYCH ROOM FOR CY 2025
320101100001000-CENTERS-0828	REPAIR OF ISOLATION ROOM OF CENTER CY 2025	5021309002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	280,000.00	280,000.00	REPAIR OF ISOLATION ROOM OF CENTER CY 2025
320101100001000-CENTERS-0829	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF JANUARY TO MARCH 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF JANUARY TO MARCH 2025
320101100001000-CENTERS-0830	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF APRIL TO JUNE 2024	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-25	N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF APRIL TO JUNE 2024
320101100001000-CENTERS-0831	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF JULTY TO SEPTEMBER 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF JULTY TO SEPTEMBER 2025
320101100001000-CENTERS-0832	REPAIR AND MAINTENANCE OF VEHICLE (L300) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025
320101100001000-CENTERS-0833	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JANUARY TO MARCH 2024	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	05-Jan-25	N/A	20-Jan-25	30-Jan-25	Regular Agency Fund (01000000)	9,000.00	9,000.00	CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JANUARY TO MARCH 2024

320101100001000-CENTERS-0834	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF APRIL TO JUNE 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Mar-25 N/A	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF APRIL TO JUNE 2025
320101100001000-CENTERS-0835	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JULY TO SEPTEMBER 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25 N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF JULY TO SEPTEMBER 2025
320101100001000-CENTERS-0836	REPAIR AND MAINTENANCE OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25 N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	9,000.00	9,000.00		CHANGE OIL OF VEHICLE (HI-ACE AMBU) FOR THE PERIOD OF OCTOBER TO DECEMBER 2025
320101100001000-CENTERS-0837	PURCHASE OF RM MATERIALS FOR CENTER'S AMBULANCE FOR CY 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25 N/A	14-Jan-25	17-Jan-25	5 Regular Agency Fund (01000000)	27,000.00	27,000.00		PURCHASE OF RM MATERIALS FOR CENTER'S AMBULANCE FOR CY 2025
320101100001000-CENTERS-0838	PURCHASE OF RM MATERIALS FOR CENTER'S FB L-300 FOR CY 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25 N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	35,000.00	35,000.00		PURCHASE OF RM MATERIALS FOR CENTER'S FB L-300 FOR CY 2025
320101100001000-CENTERS-0839	PURCHASE OF 4 TIRES OF CENTERS VEHICLE FOR CY 2025	5021306001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	20,000.00	20,000.00		PURCHASE OF 4 TIRES OF CENTERS VEHICLE FOR CY 2025
320101100001000-CENTERS-0846	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON MARCH 19, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Feb-25 N/A	16-Feb-25	26-Feb-25	5 Regular Agency Fund (01000000)	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON JUNE 18, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25 N/A	16-May-25	26-May-25	Fregular Agency Fund (01000000)	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON AUGUST 20, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jul-25 N/A	16-Jul-25	26-Jul-25	Fregular Agency Fund (01000000)	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	CATERING/FOOD SERVICES FOR THE CONDUCT OF QUARTERLY IMDC MEETING ON OCTOBER 23, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25 N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	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-0850	CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	48,000.00	48,000.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025
320101100001000-CENTERS-0851	CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25 N/A	23-Jul-25	02-Aug-25	5 Regular Agency Fund (01000000)	18,500.00	18,500.00		CATERING/FOOD SERVICES FOR THE CONDUCT OF 37TH ANNIVERSARY OF TLC ON APRIL 4, 2025
320101100001000-CENTERS-0860	AIRCON CLEANING SERVICE FOR 1ST QUARTER CY 2025	5021305002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	5 Regular Agency Fund (01000000)	25,000.00	25,000.00		ONE TIME PROCUREMENT ON QUARTERLY AIRCON CLEANING ON ITEM NO. 860, 861 AND 862
320101100001000-CENTERS-0861	AIRCON CLEANING SERVICE FOR 2ND QUARTER CY 2025	5021305002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Fregular Agency Fund (01000000)	25,000.00	25,000.00		ONE TIME PROCUREMENT ON QUARTERLY AIRCON CLEANING ON ITEM NO. 860, 861 AND 862
320101100001000-CENTERS-0862	AIRCON CLEANING SERVICE FOR 2ND SEMESTER CY 2025	5021305002	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N/A	23-Apr-25	03-May-25	Fregular Agency Fund (01000000)	30,000.00	30,000.00		ONE TIME PROCUREMENT ON QUARTERLY AIRCON CLEANING ON ITEM NO. 860, 861 AND 862
320101100001000-CENTERS-0863	PURCHASE OF STEEL DOUBLE DECK BED WITH FOAM	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25 N/A	23-Mar-25	02-Apr-25	5 Regular Agency Fund (01000000)	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-0864	Purchase of Steel Cabinet with lock for residents (24 pcs)	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25 N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	150,000.00	150,000.00		ONE TIME PROCUREMENT FOR THE PURCHASE OF SEM EXPENDABLE FURNITURES AND FIXTURE ON ITEM NO. 863, 864 AND 865
320101100001000-CENTERS-0865	PURCHASE OF SWIVEL CHAIR AND OFFICE TABLE	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25 N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	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-0866	PROCUREMENT OF OTHER SUPPLIES INTENDED FOR TLC RESIDENTS FOR 4TH QUARTER REQUIREMENTS	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25 N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	471,400.00	471,400.00		PROCUREMENT OF OTHER SUPPLIES INTENDED FOR TLC RESIDENTS FOR 4TH QUARTER REQUIREMENTS
320101100001000-CENTERS-0867	Food and venue for the conduct of Regional Inspectorate Committee Meeting 1st Semester 2025, within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A N/A	23-Feb-25	05-Mar-25	5 Regular Agency Fund (01000000)	21,000.00	21,000.00		RCC_867

320101100001000-CENTERS-0868	Food and venue for the conduct of Regional Inspectorate Committee Meeting 2nd Semester 2025, within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N⁄A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	RCC_867
320101100001000-CENTERS-0869	Food and venue for the conduct of Center Heads and RCC Meeting 1st quarter 2025, within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		RCC_869
320101100001000-CENTERS-0870	Food and venue for the conduct of Center Heads and RCC Meeting 2nd quarter 2025, within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00		RCC_869
320101100001000-CENTERS-0871	Food and venue for the conduct of Center Heads and RCC Meeting 3rd quarter 2025, within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	RCC_869
320101100001000-CENTERS-0872	Food and venue for the conduct of Center Heads and RCC Meeting 4th quarter 2025, within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	RCC_869
320101100001000-CENTERS-0873	Procurement of 7 tables and chairs to be used by RCC Personnel	5020322001	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	175,000.00	175,000.00	-	RCC_873
320101100001000-CENTERS-0874	PURCHASE OF CLOTHINGS, SHOES, UMBRELLA, RAINCOAT, UNDERWEAR, BELT, PAMBAHAY, PANTULOG, SLEEPING CLOTHES, ETC., FOR TLC RESIDENTS CY 2025	5021499000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	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-0875	PURCHASE OF OTHER SUPPLIES (CLOTHINGS, SHOES, UMBRELLA, RAINCOAT, UNDERWEAR, BELT, PAMBAHAY, SLEEPING CLOTHES, ETC.) FOR TLC RESIDENTS CY 2025	5021499000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	PURCHASE OF OTHER SUPPLIES (CLOTHINGS, SHOES, UMBRELLA, RAINCOAT, UNDERWEAR, BELT, PAMBAHAY, SLEEPING CLOTHES, ETC.)
320101100001000-CENTERS-0876	PURCHASE OF SCHOOL SUPPLIES OF THE ISY RESIDENTS FOR 1ST SEMESTER CY 2025	5021499000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	ONE TIME PROCUREMENT OF SCHOOL SUPPLIES ON ITEM NO. 876 AND 877
320101100001000-CENTERS-0877	PURCHASE OF SCHOOL SUPPLIES OF THE ISY RESIDENTS FOR 2ND SEMESTER CY 2025	5021499000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	PURCHASE OF SCHOOL SUPPLIES OF THE ISY RESIDENTS FOR 2ND SEMESTER CY 2025
320104100001000-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	5020201000	Protective Services Division (Combased)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	COMBASED 1
320104100001000-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	5020201000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	COMBASED 2
320104100001000-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	5020201000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	100,000.00	100,000.00	-	COMBASED 3
320104100001000-COMBASED- 0004	Food and venue for the conduct of Day Care Workers Week Celebration on June 13, 2025 within Pampanga	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	COMBASED 4
320104100001000-COMBASED- 0005	Food and venue for the conduct of Women's Month Celebration in attendance of LGU Women/KALIPI Focal Persons on March 21, 2025 within Pampanga	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	COMBASED 5
320104100001000-COMBASED- 0006	Food and venue for the conduct of 18-Day Campaign to end VAW on Nov. 25, 2024 within Pampanga	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	COMBASED 6
320104100001000-COMBASED- 0007	Purchase of Advocacy Material (Customised Notebook) Incorporating all Community-Based Programs and Services for distribution to external partners	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	COMBASED 7 One-time Procurement Customised Notebook
320104100001000-COMBASED- 0008	Food and venue for the conduct of National Family Week Celebration with LGU Focal Persons on September 24, 2025	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	COMBASED 8
320104100001000-COMBASED- 0009	Food and venue for the conduct of Solo Parents' Day Celebration on April 25, 2025	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	COMBASED 9
320104100001000-COMBASED- 0010	Purchase of Advocacy Material (Customised Notebook) Incorporating all Community-Based Programs and Services for distribution to external partners	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	-	COMBASED 7 One-time Procurement Customised Notebook

OD12 Incompositing at Community-Based Programs and Services for distribution to several partners DU2909000 Division (Combased) (Combased) Division (Combased) (Combased) Division (Combased) (Combased) Division (Combased) (Combased) Division (Combased) (Combased) NA NA NA 23-He-2s Division (Comboard) Division (Combased) Division (Comba	ement
SUITURING Discoporting all community Based Programs and Services for Numeric Monteness Media Source Monteness Media Operating All community Based Programs All Services for Support All Commun	ament ament ament ament ament ament
Strict Houde Addresses on Mach 1, June 18, Sept. 17, and Nov. 28, 2025 within S029903000 Production Machine House Information Machine Information Machine House Information Machine House Information Machine House Information Machine Informatio House House Inf	ement
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Solid Wood Solid Wood Solid Wood Solid Wood Solid Wood NA NA<	ment ne-time Procurement bbook
320104100001000-COMBASED on March 19, June 18, Sept. 17, and Nov. 26, 2025 within 5029903000 Protective Services Megotilated Procurement: Lease of Real Property NA NA 23-Aug-25 02-Sep-28 Regular Agency Fund (01000000) 20,000.00 <	ne-time Procurement book
320104100001000-COMBASELD 0017 Food and venue for the conduct of 1st Quarter RIACAT VAWC 502999000 Protective Services Division (Combased) Negotiated Procurement - Small Value Procurement (Sec. 53.9) NA 23-Feb-25 05-Mar-25 Regular Agency Fund (01000000) 50,000.00 50,000.00 COMBASED / Or Customised Note 320104100001000-COMBASED 0018 Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 Protective Services Megotiated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA VA 23-Jan-25 02-Feb-25 Regular Agency Fund (01000000) 12,500.00 12,500.00 COMBASED 18 One-time Procure 320104100001000-COMBASED 0018 Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 5029903000 Protective Services Division (Combased) and Venue (Sec. 53.10) NA NA 23-Jan-25 02-Feb-25 Regular Agency Fund (01000000) 12,500.00 12,500.00 COMBASED 18 One-time Procure 320104100001000-COMBASED Meeting on February 28, May 7, August 20, November 13, 5029903000 Protective Services Division (Combased) and Venue (Sec. 53.10) NA NA <td< td=""><td>book</td></td<>	book
32/01/41/00/01/00/4-CMURASELD 0/018 Mediag on February 28, Mey 7, August 20, November 13, 2025 within Pampanga 5029903000 Productive Serivors Mediage Productive Serivors Dision (Combased) and Venue (Sec. S3.10) NA NA 23-Jan 25 02-Feb-25 Regular Agency Fund (01000000) 12.500.00 12.500.00 COMBASED 18 One-memory Fund (01000000) 320104100001000-COMBASELD Mediag on February 28, Mey 7, August 20, November 13, 5029903000 Protective Serivors Distain (Combased) and Venue (Sec. S3.10) NA NA 23-Feb-25 Regular Agency Fund (01000000) 12.500.00 12.500.00 COMBASED 18 One-memory Fund (01000000) Combased (Fabruary 28, Mey 7, August 20, November 13, Distain (Combased) and Venue (Sec. S3.10) Productive Serivors Fundacional Combased (Fabruary 28, Mey 7, August 20, November 13, Distain (Combased) and Venue (Sec. S3.10) Productive Serivors Fundacional Combased (Fabruary 28, Mey 7, August 20, November 13, Distain (Combased) and Venue (Sec. S3.10) Productive Serivors Fundacional Combased (Fabruary 28, Mey 7, August 20, November 13, Distain (Combased) and Venue (Sec. S3.10) Productive Serivors Fundacional Combased (Fabruary 28, Mey 7, August 20, November 13, Distain (Combased) and Venue (Sec. S3.10) Productive Serivors Fundacional Combased (Fabruary 28, Mey 7, August 20, November 13, Distain (Combased) and Venue (Sec. S3.10) Productive Series (S1.10)	ment
320104100001000-CUMBASED- 0010 Meeting on February 28, May 7, August 20, November 13, 5029903000 5029903000 February 28, May 7, August 20, November 13, 5029903000 February 28, May 7, August 20, May 7, August	
	iment
320104100001000-COMBASED 0020 Division (200 merus for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, Ney 7, August 20, November 13, 2025 within Pampanga	ament
320104100001000-COMBASED 0021 Food and venue for the conduct of 1st Quarter RIACAT VAWC Meding on February 20, Ney*T, August 20, November 13, 2025 within Pampanga Food and venue for the conduct of 1st Quarter RIACAT VAWC bivision (Combased) and Venue (Sec. 53.10) NA NA 23-Aug-25 02-Sep-25 Regular Agency Fund (01000000) 12,500.00	ament
320104100001000-COMBASED 0022 Beard and Lodging for the Capacity Building of SHELD 502021000 Protective Services Division (Combased) and Venue (Sec. 53.10) NA NA VA	
320104100001000-COMBASED 0023 Food and venue for the conduct of 1st Quarter SHELD Inter- Agency Meeting on March 25, June 11, Sept 18, November 5029903000 Protective Services Division (Combased) Negoliated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA 23-Jan-25 02-Feb-25 Regular Agency Fund (01000000) 4,000.00	iment
320104100001000-COMBASED 0024 Food and venue for the conduct of 1st Quarter SHELD Inter- Agency Meeting on March 25, June 11, Sept. 18, November 5029903000 Protective Services Division (Combased) and Venue (Sec. 53.10) NA NA 23-Mar-25 02-Apr-25 Regular Agency Fund (01000000) 4,000.00	ament
320104100001000-COMBASED 0025 Food and venue for the conduct of 1st Quarter SHELD Inter- Agency Meeting on March 25, June 11, Sept 18, November 5029903000 Protective Services Division (Combased) Negoliated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA VA 23-Jun-25 03-Jul-25 Regular Agency Fund (01000000) 4,000.00	ament
320104100001000-COMBASED 0026 Food and venue for the conduct of 1st Quarter SHELD Inter- Agency Meeting on March 25, June 11, Sept. 18, November S029903000 Protective Services Division (Combased) and Venue (Sec. 53.10) NA NA 23-Aug-25 02-Sep-25 Regular Agency Fund (01000000) 4,000.00	ament
0027 August 4, 2025 within Pampanga Division (Combased) (Sec. 53.9)	Session which will be GIP TWG Members to the via online platform
	ne-time Procurement
320104100001000-COMBASED Food and venue for the conduct of GIP Orientation (June 2, 2025) and Evaluation (August 8, 2025) within Pampanga Protective Services Negoliated Procurement - Lease of Real Property and Venue (Sec. 53.10) NA NA 23-Mar-25 02-Apr-25 Regular Agency Fund (01000000) 30.000.00 30.000.00 30.000.00 COMBASED 29 One-time Procure	ament
320104100001000-COMBASED 0030 Food and venue for the conduct of GIP Orientation (June 2, 2025) and Evaluation (August 8, 2025) within Pampanga So29903000 Protective Services Division (Combased) and Venue (Sec. 53.10) NA NA NA 23-May-25 02-Jun-25 Regular Agency Fund (01000000) 30.000.00 30.000.00 30.000.00 COMBASED 29 One-time Procure	iment

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320104100001000-COMBASED- 0031	Catering/Food Services for the conduct of GIP TWG Meeting on March 28, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	COMBASED 31
320104100001000-COMBASED- 0032	Food and venue for the conduct of IOP Orientation (October 1, 2025) and Evaluation (November 27, 2025) within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	30,000.00	30,000.00		COMBASED 32 One-time Procurement
320104100001000-COMBASED- 0033	Food and venue for the conduct of IOP Orientation (October 1, 2025) and Evaluation (November 27, 2025) within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	COMBASED 32 One-time Procurement
320104100002000-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	5020201000	Protective Services Division (PWD)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	260,780.00	260,780.00	-	Subject for revision of WFP. Allotment for Board and Lodging accounts for 218,780.00 while the remaining 42,400.00 will
320104100002000-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	5029903000	Protective Services Division (PWD)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	12,800.00	12,800.00	-	PWD 2 - One time Procurement
320104100002000-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	5029903000	Protective Services Division (PWD)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	12,400.00	12,400.00	-	PWD 2 - One time Procurement
320104100002000-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	5029903000	Protective Services Division (PWD)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	12,400.00	12,400.00	-	PWD 2 - One time Procurement
320104100002000-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	5029903000	Protective Services Division (PWD)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	12,400.00	12,400.00	-	PWD 2 - One time Procurement
320105100003000-RRPTP-0001	Purchase of Pre-packed Hygiene Kits for the rescued Trafficked in Persons (TIP) Victim-survivors	5020306000	Protective Services Division (RRPTP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	06-Jan-25	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	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-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	5020201000	Protective Services Division (RRPTP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	87,000.00	87,000.00	-	RRPTP 2
320105100003000-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	5029903000	Protective Services Division (RRPTP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Jun-25	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Acivity only for items 3,4,5,6
320105100003000-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	5029903000	Protective Services Division (RRPTP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Acivity only for items 3,4,5,6
320105100003000-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	5029903000	Protective Services Division (RRPTP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Acivity only for items 3,4,5,6
320105100003000-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	5029903000	Protective Services Division (RRPTP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Acivity only for items 3,4,5,6
320102100001000-SFP-0001	Food and venue for the SFP Program Implementation Review with LSWDOs on April 30, 2025 within Pampanga	5020201000	Protective Services Division (SFP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	130,000.00	130,000.00	-	SFP 1
320103100001000-SOCPEN-0001	Board and Lodging for the conduct of Strategic Planning Workshop cum Roll out Social Pencion Registry Information System, Centenarian Focal and M&E on May 8-9, 2025	5020201000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	98,700.00	98,700.00		SOCPEN-0001
320103100001000-SOCPEN-0002	Food and Venue for the conduct of 1st Quarterly Meeting cum Technical Sharing Session of PSD Social Workers on March 24, 2025	5029903000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	45,500.00	45,500.00	-	SOCPEN-0002
320103100001000-SOCPEN-0003	Food and Venue for the conduct of 2nd Quarterly Meeting cum Technical Sharing Session of PSD Social Workers on May 13, 2025	5029903000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N∕A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	45,500.00	45,500.00	-	SOCPEN- 0003
320103100001000-SOCPEN-0004	Board and Lodging for the conduct of PSD Semestral Consultation Dialogue cum Performance Checkpoint on May 26- 28,2025	5020201000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	195,000.00	195,000.00	-	share with AICS Funds
320103100001000-SOCPEN-0005	Food and Venue for the conduct of Implementation on Review of Social Pension "Pagklala sa Natatanging Kaagapay ng Serbisyo Publiko Para sa Nakatatanda" October 23, 2024 (1st Batch) October 24, 2024 (2nd Batch)	5020201000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	210,000.00	210,000.00	-	SOCPEN- 0005

DTAL		·								291,655,209.67	291,655,209.67			
DSWD FO III	Water Expenses of DSWD Field Office III and various offices.	5020401000	Administrative Services Division	Direct Contracting (Sec. 50)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	3,397,947.09	3,397,947.09	. 1 .		12
DSWD FO III	Electricity Expenses of DSWD Field Office III and various offices.	5020402000	Administrative Services Division	Direct Contracting (Sec. 50)	N/A	N/A	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	16,262,822.28	16,262,822.28			5
20103100001000-SOCPEN-0011	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	5029999000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NZA	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	39,900.00	39,900.00		SOCPEN- 0008	
20103100001000-SOCPEN-0010	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	5029903000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	39,900.00	39,900.00		SOCPEN-0008	
20103100001000-SOCPEN-0009	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	5029903000		Negotated Procurement - Lesse of Real Property and Venue (Sec. 53.10)	N/A	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	39,900.00	39,900.00		SOCPEN- 0008	
20103100001000-SOCPEN-0008	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57pax)	5029903000		Negotiated Procurement - Lesse of Real Property and Vanue (Sec. 53.10)	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	39,900.00	39,900.00		SOCPEN- 0008	
20103100001000-SOCPEN-0007	Purchase of tables and chairs intended for SocPen staff	5029903000	Protective Services Division (SocPen)	Nagotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	45,000.00	45,000.00		SOCPEN- 0007	

ALLAIN Bids and

Recommending Approval: DIR. MARIBEL IN BLANCO Bids and Awards Committee

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