

**DSWD Field Office III - Annual Procurement Plan for FY 2025**

Code (PAP)	Procurement Program/Project	Object Code	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
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	17-Jan-25	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	17-Jan-25	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	17-Jan-25	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	17-Jan-25	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	17-Jan-25	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	17-Jan-25	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	17-Jan-25	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	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	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 Offices, CRCFs and Satellite Offices for CY 2025	5021203000	Administrative Services Division	Public Bidding	06-Jan-25	11-Jan-25	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	622,220.00	622,220.00	-	ASD-0009 - EPA

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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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 Jingo 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)	NA	NA	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 Jingo 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)	NA	NA	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 Jingo Building San Isidro 4.2M
330100100001000-ASD-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)	NA	NA	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 Jingo 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)	NA	NA	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 Jingo 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	NA	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 Jingo 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	NA	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 Jingo 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	NA	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 Jingo Building San Isidro 4.2M
310100200002000-ASD-0140	CONTINUOUS OFFICE RENTAL IN PROVINCIAL GOVERNMENT OF NUEVA ECIIJA BUILDING FOR DSWD FO III SWAD NE	5029905001	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	NA	NA	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 ECIIJA PANTAWID PERSONNEL	5029905001	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	NA	NA	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

31010020002000-ASD-0142	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)	NA	NA	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
320104100001000-ASD-0143	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)	NA	NA	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
320104100001000-ASD-0144	PROCUREMENT FOR THE LEASE OF PRIVATELY-OWNED WAREHOUSE INTENDED FOR DSWD FO III	5029905001	Administrative Services Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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
320104100001000-ASD-0145	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	2,688,000.00	2,688,000.00	-	ASD-0145   EPA Rent for Jan to Jun at Agatha Square Building at Bulacan
320104100001000-ASD-0146	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)	NA	NA	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
320104100001000-ASD-0147	RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III SWAD ZAMBALES	5029905001	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	1,101,807.00	1,101,807.00	-	ASD-0147   EPA Rent for Jan to Jun at SM Olongapo Building
320101100001000-ASD-0149	DSWD 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)	496,500.00	496,500.00	-	ASD-0149
320101100001000-ASD-0150	DSWD 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
320104100001000-ASD-0151	DSWD 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
320104100001000-ASD-0153	RENEWAL FOR THE LEASE OF PRIVATELY-OWNED REAL PROPERTY FOR DSWD FO III SWAD TARLAC	5029905001	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	NA	NA	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
200000100001000-ICTMS-0001	Procurement of Primary and Secondary Internet Service of DSWD 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
200000100001000-ICTMS-0002	Rental 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 voluminous printing of forms. Rental of Printer is at 5000/month
320101100001000-CENTERS-0043	Centralized Procurement of Grocery Supplies for 1st Quarter 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
320101100001000-CENTERS-0156	PROCUREMENT OF GROCERIES OF HAVEN FOR GIRLD FOR 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
320101100001000-CENTERS-0249	Purchase 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
320101100001000-CENTERS-0355	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
320101100001000-CENTERS-0590	Supply and Delivery of groceries for 1st Quarter (January-March) 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
320101100001000-CENTERS-0764	PURCHASE OF GROCERY SUPPLIES FOR JANUARY TO MARCH 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
200000200004000-ASD-0018	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	ASD-0018
320103100001000-ASD-0019	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	ASD-0019

320104100001000-ASD-0020	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
320104100001000-ASD-0021	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	N/A	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0021
320104100001000-ASD-0022	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0023	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0024	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0025	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0026	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0027	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0028	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0029	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
200000100001000-ASD-0030	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	N/A	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0029
200000100001000-ASD-0031	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services per Appendix 37	N/A	N/A	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	26,700.00	26,700.00	-	ASD-0030
200000100001000-ASD-0032	Telephone Expense of DSWD Regional Office	5020502002	Administrative Services Division	Renewal of Regular and Recurring Services 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
320102100001000-ASD-0033	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)	14,574.00	14,574.00	-	ASD-0033
320103100001000-ASD-0034	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)	64,371.00	64,371.00	-	ASD-0033
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
310100100001000-ASD-0036	Preventive Maintenance Service of DSWD FO III Heavy 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)	254,495.00	254,495.00	-	ASD-0033
330100100001000-ASD-0037	Preventive Maintenance Service of DSWD FO III Heavy 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)	327,178.26	327,178.26	-	ASD-0033
320104100001000-ASD-0038	Preventive Maintenance Service of DSWD FO III Heavy 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)	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	Administrative Services Division	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

320104100001000-ASD-0040	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025	5021306001	Administrative Services Division	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
320104100001000-ASD-0041	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 2nd Quarter of CY 2025	5021306001	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	600,000.00	600,000.00	-	ASD-0039
320104100001000-ASD-0042	Preventive Maintenance Service of DSWD FO III Light RP Vehicles (Regional Office Only) for 3rd Quarter of CY 2025	5021306001	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)	700,000.00	700,000.00	-	ASD-0042
320104100001000-ASD-0043	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 3rd Quarter of CY 2025	5021306001	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)	600,000.00	600,000.00	-	ASD-0042
320104100001000-ASD-0044	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 4th Quarter of CY 2025	5021306001	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	N/A	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	655,962.00	655,962.00	-	ASD-0044
320104100001000-ASD-0045	Preventive Maintenance Service of DSWD FO III Heavy RP Vehicles (Regional Office Only) for 4th Quarter of CY 2025	5021306001	Administrative Services Division	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
320104100001000-ASD-0046	Purchase of Toilet Essentials Intended for DSWD Regional Office, SWADs and Satellite Offices for First Semester of CY 2025	5020399000	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)	275,000.00	275,000.00	-	ASD-0046
320104100001000-ASD-0047	Purchase of Toilet Essentials Intended for DSWD Regional Office, SWADs and Satellite Offices for Second Semester of CY 2025	5020399000	Administrative Services Division	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
320104100001000-ASD-0048	Purchase of Janitorial Supplies Intended for DSWD Regional Office, SWADs and Satellite Offices for First Semester of CY 2025	5020399000	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)	300,000.00	300,000.00	-	ASD-0048 Toilet Cleaner, Air Freshener, Galls Cleaner, Multi-Insect Killer, Detergent, Bathroom Deodorizer, All-Purpose Gloves, Bar Soap, Disinfectant Spray, etc.
320104100001000-ASD-0049	Purchase of Janitorial Supplies Intended for DSWD Regional Office, SWADs and Satellite Offices for Second Semester of CY 2025	5020399000	Administrative Services Division	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
320104100001000-ASD-0050	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	5029999000	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)	145,000.00	145,000.00	-	ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers
330100100001000-ASD-0051	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	5029999000	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)	35,000.00	35,000.00	-	ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers
320102100001000-ASD-0052	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	5029999000	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)	50,000.00	50,000.00	-	ASD-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers
320103100001000-ASD-0053	Purchase of Snacks and Beverages intended for the Staff Lounge for First Semester of CY 2025	5029999000	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-0050 Instant Coffe, Creamer, White Sugar, Paper Cups, Cookies and Crackers
320104100001000-ASD-0054	Purchase of RM Supply intended for the Region Based Offices and SWADs for the First Semester of CY 2025	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)	290,000.00	290,000.00	-	ASD-0054 Electrical Wires, Cables, Switches, Bulbs/Lamps, Faucets, Bidet, Shower Heads, Door Knobs, Mouldings, PVC Pipes, Valves, Cement, Paint, Skim Coat, Brushes, Sealant Spary, Metal Tapes, Nails, Screws, Bolts.
200000100001000-ASD-0055	Purchase of Ventilation and Hauling Equipment for DSWD FO III Regional, SWADs and CRFCs	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)	198,000.00	198,000.00	-	ASD-0055 Industrial Fans, Air Coolers and Office Folding Trolley
320104100001000-ASD-0056	Purchase of Ventilation and Hauling Equipment for DSWD FO III Regional, SWADs and CRFCs	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)	735,000.00	735,000.00	-	ASD-0055 Industrial Fans, Air Coolers and Office Folding Trolley
320104100001000-ASD-0057	DSWD FO III SWAD Aurora: Preventive Maintenance of Air Conditioning Units for First Semester CY 2025	5021305002	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)	130,000.00	130,000.00	-	ASD-0057
320104100001000-ASD-0058	DSWD FO III SWAD Aurora: Preventive Maintenance of Air Conditioning Units for Second Semester CY 2025	5021305002	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)	130,000.00	130,000.00	-	ASD-0058
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 miscellaneous 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

320104100001000-ASD-0060	DSWD FO III: Supply of Labor and Materials for the Enclosure of spaces as Breast Feeding Rooms for Regional Office Extension (Annex A) with complete miscellaneous articles	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-0060
320104100001000-ASD-0061	DSWD FO III SWAD Aurora: Supply of Labor and Materials for the Conversion of Ground Floor Space to Breast-Feeding Room for Staff and Clients, Including Miscellaneous Articles	5021309002	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	N/A	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	450,000.00	450,000.00	-	ASD-0061
320104100001000-ASD-0062	DSWD FO III SWAD Aurora: Supply of Labor and Materials for the Rewiring of 3F and 2F Offices, Isolation of Main Electrical Line and Improvement of Other Facilities	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)	840,000.00	840,000.00	-	ASD-0062
320104100001000-ASD-0063	DSWD FO III: Procurement of Service Provider for the Annual Pest and Termite Control of the Regional Compound Facility and SWAD Aurora Building	5021309002	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	650,000.00	650,000.00	-	ASD-0063
320104100001000-ASD-0064	DSWD FO III: Preventive Maintenance of Annex Building and SWAD Aurora Elevators	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)	207,000.00	207,000.00	-	ASD-0064
320104100001000-ASD-0065	DSWD FO III: Annual Preventive Maintenance of Administration Building and SWAD Aurora Fire Detection and Alarm System and Fire Protection System	5021309002	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	N/A	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	200,001.00	200,001.00	-	ASD-0065   Total Project Cost at 300,000
320104100001000-ASD-0066	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	5021309002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	1,422,999.00	1,422,999.00	-	ASD-0066   Total Project Cost at 3,000,000
320103100001000-ASD-0067	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	5021309002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	273,000.00	273,000.00	-	ASD-0066   Total Project Cost at 3,000,000
320102100001000-ASD-0068	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	5021309002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	61,811.00	61,811.00	-	ASD-0066   Total Project Cost at 3,000,000
330100100001000-ASD-0069	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	5021309002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	7,000.00	7,000.00	-	ASD-0066   Total Project Cost at 3,000,000
200000100001000-ASD-0070	DSWD FO III: Supply of Labor and Materials for the Annex Building Electrical Upgrading and Separation of All ACU Panel at Regional Office Phase I	5021309002	Administrative Services Division	Public Bidding	08-Apr-25	13-Apr-25	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	840,000.00	840,000.00	-	ASD-0066   Total Project Cost at 3,000,000
330100100001000-ASD-0071	DSWD FO III: Annual Preventive Maintenance of DSWD FO III Generator Sets	5021305002	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)	78,049.00	78,049.00	-	ASD-0071   Total Project Cost at 320,000
330100100001000-ASD-0072	DSWD FO III: Annual Preventive Maintenance of DSWD FO III Generator Sets	5021305002	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)	200,001.00	200,001.00	-	ASD-0071   Total Project Cost at 320,000
320104100001000-ASD-0073	DSWD FO III: Preventive Maintenance of Air Conditioning Units of Regional and SWAD Offices (Excluding SWAD Aurora) for First Semester CY 2025	5021305002	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)	200,000.00	200,000.00	-	ASD-0073
320104100001000-ASD-0074	DSWD FO III: Preventive Maintenance of Air Conditioning Units of Regional and SWAD Offices (Excluding SWAD Aurora) for Second Semester CY 2025	5021305002	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)	200,000.00	200,000.00	-	ASD-0074
320104100001000-ASD-0080	Supply and Delivery of Purified Drinking Water of DSWD Field Office, Extension Office and SWAD Pampanga for First Semester	5029999000	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)	424,000.00	424,000.00	-	ASD-0080
310100300003000-ASD-0081	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)	34,560.00	34,560.00	-	ASD-0081   28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
330100100001000-ASD-0082	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)	10,000.00	10,000.00	-	ASD-0082   28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
330100100001000-ASD-0083	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-0083   28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers
200000100005000-ASD-0084	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)	30,000.00	30,000.00	-	ASD-0084   28 pcs 5 lbs 97 pcs 10 lbs 144 pcs 20 lbs 6 pcs 60 lbs total of 275 pcs fire extinguishers



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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	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	NA	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	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	NA	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	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	NA	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	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	NA	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)	NA	NA	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	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	590,000.00	590,000.00	- ASD-0152
100000100001000-ASD-0154	Procurement of Airfare Tickets for Administrative Division - BGMS Staff for CY 2025	5020101000	Administrative Services Division	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	234,000.00	234,000.00	-



200000100005000-ASD-0163	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	43,200.00	43,200.00	-	-
310100200002000-ASD-0164	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	90,000.00	90,000.00	-	-
310100200002000-ASD-0165	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	46,800.00	46,800.00	-	-
310100200002000-ASD-0166	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	330,000.00	330,000.00	-	-
200000200004000-ASD-0167	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	43,200.00	43,200.00	-	-
310100100001000-ASD-0168	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	3,007,199.97	3,007,199.97	-	-
320104100001000-ASD-0169	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	25,200.00	25,200.00	-	-
320104100001000-ASD-0170	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	2,641,200.00	2,641,200.00	-	-
320105100003000-ASD-0171	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	-
310100100002000-ASD-0172	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	615,600.00	615,600.00	-	-
320103100001000-ASD-0173	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	234,000.00	234,000.00	-	-
200000100003000-ASD-0174	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	21,600.00	21,600.00	-	-
350100100001000-ASD-0175	Procurement of Mobile Load Communications (Mode C - Autoloading)	5020502001	Administrative Services Division	Direct Contracting (Sec. 50)	NA	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	36,000.00	36,000.00	-	-
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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	ASD-0176
100000100001000-ASD-0177	Administrative Division Quarterly Meeting for CY 2025	5029903000	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Mar-25	NA	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	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	ASD-0176
100000100001000-ASD-0179	Administrative Division Quarterly Meeting for CY 2025	5029903000	Administrative Services Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	56,000.00	56,000.00	-	ASD-0176
330100100001000-CC-0001	Board and Lodging for the conduct of FY 2025 Regional Quick Response Team and CCAM Orientation (Batch 1) on April 10-11, 2025 and April 24-25, 2025 within Pampanga	5020201000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	77,500.00	77,500.00	-	DRRP-CC 1 One Time Procurement 7,500 allotted for the procurement of training
330100100001000-CC-0002	Board and Lodging for the conduct of FY 2025 Regional Quick Response Team and CCAM Orientation (Batch 2) on April 10-11, 2025 and April 24-25, 2025 within Pampanga	5020201000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	77,500.00	77,500.00	-	DRRP-CC 1 One Time Procurement 7,500 allotted for the procurement of training
330100100001000-CC-0003	Board and Lodging for the conduct of Program Implementation Review re: Strengthening Capacities of Partners Implementers for Project LAWA at Binhi on October 22-24, 2025 within Clark Pampanga	5020201000	Disaster Response and Management Division (CC)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	597,500.00	597,500.00	-	DRRP-CC 3 35,500.00 allotted for the procurement of Plaques

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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	356,500.00	356,500.00	-	DRRP-DF 3 One time Procurement 4,500 allotted for the procurement 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)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	356,500.00	356,500.00	-	DRRP-DF 4 One-time procurement 4,500 allotted for the procurement 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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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 DROMIC 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	NA	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	DRRP-DF 14

330100100001000-DF-0015	Catering/Food Services for the conduct of Technical Assistance and Re-Orientatation 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	NA	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-Orientatation on the DROMIC 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	NA	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-Orientatation 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	NA	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-Orientatation on the DROMIC 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	NA	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-Orientatation 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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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 Digital 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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	70,750.00	70,750.00	-	FMD-2
2000000100001000-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)	NA	NA	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)	NA	NA	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)	NA	NA	23-Feb-25	05-Mar-25	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)	NA	NA	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)	NA	NA	23-Jul-25	02-Aug-25	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	18,900.00	18,900.00	-	FMD-12

100000100001000-FMD-0013	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 2ND QTR MEETING (WITHIN PAMPANGA) - APRIL 2025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	18,900.00	18,900.00	-	FMD-12
100000100001000-FMD-0014	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 3RD QTR MEETING (WITHIN PAMPANGA) - JULY 2025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	18,900.00	18,900.00	-	FMD-12
100000100001000-FMD-0015	LEASE OF VENUE: ACCOUNTING SECTION BOOKKEEPING 4TH QTR MEETING (WITHIN PAMPANGA) - OCTOBER 2025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	18,900.00	18,900.00	-	FMD-12
100000100001000-FMD-0016	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 1ST QTR MEETING (WITHIN PAMPANGA) - MARCH 2025	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-16
100000100001000-FMD-0017	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 2ND QTR MEETING (WITHIN PAMPANGA) - MAY 2025	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-16
100000100001000-FMD-0018	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 3RD QTR MEETING (WITHIN PAMPANGA) - AUGUST 2025	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-16
100000100001000-FMD-0019	LEASE OF VENUE: ACCOUNTING SECTION LIQUIDATION 4TH QTR MEETING (WITHIN PAMPANGA) - NOVEMBER 2025	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-16
310100100002000-FMD-0020	LEASE OF VENUE: -1ST QUARTER CONSULTATION DIALOGUE	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,400.00	35,400.00	-	FMD-20
310100100001000-FMD-0021	LEASE OF VENUE: -2ND QUARTER CONSULTATION DIALOGUE	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-20
320104100001000-FMD-0022	LEASE OF VENUE: -3RD QUARTER CONSULTATION DIALOGUE	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-20
320104100001000-FMD-0023	LEASE OF VENUE: -4TH QUARTER CONSULTATION DIALOGUE	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	FMD-20
100000100001000-FMD-0024	LEASE OF VENUE: BUDGET SECTION 1ST QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	FMD-24
100000100001000-FMD-0025	LEASE OF VENUE- BUDGET SECTION 2ND QTR MEETING	5029902000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	FMD-24
100000100001000-FMD-0026	LEASE OF VENUE-BUDGET SECTION 3RD QTR MEETING	5020201000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	FMD-24
100000100001000-FMD-0027	LEASE OF VENUE-BUDGET SECTION 4TH QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	FMD-24
100000100001000-FMD-0028	LEASE OF VENUE-CASH SECTION 1ST QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	24,500.00	24,500.00	-	FMD-28
100000100001000-FMD-0029	LEASE OF VENUE-CASH SECTION 2ND QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	24,500.00	24,500.00	-	FMD-28
100000100001000-FMD-0030	LEASE OF VENUE-CASH SECTION 3RD QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	24,500.00	24,500.00	-	FMD-28
100000100001000-FMD-0031	LEASE OF VENUE-CASH SECTION 4TH QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	24,500.00	24,500.00	-	FMD-28
100000100001000-FMD-0032	LEASE OF VENUE-FMD DC 1ST QTR MEETING WITH HEADS AND TLs	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-32

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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-46
200000100001000-FMD-0047	LEASE OF VENUE- -DIGITAL ADVISORY COMMITTEE 2ND QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-46
200000100001000-FMD-0048	LEASE OF VENUE- -DIGITAL ADVISORY COMMITTEE 3RD QTR MEETING	5029903000	Finance Mangement Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	FMD-46
320104100001000-FMD-0050	Contingency Funds for unforeseen activities of PBSC	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	FMD-50
320104100001000-FMD-0051	Contingency Funds for unforeseen activities of PBSC	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	FMD-50
320104100001000-FMD-0052	Contingency Funds for unforeseen activities of PBSC	5020201000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	FMD-50

320104100001000-FMD-0053	Contingency Funds for unforeseen activities of PBSC	5029903000	Finance Mangement Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Aug-25	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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 DSIWD FO III DEVELOPMENT PLAN	5020201000	Human Resource and Management Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	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	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	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	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	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 AWARD PINS FOR CY 2025	5020601001	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)	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	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	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	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	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)	N/A	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)	N/A	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)	N/A	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)	N/A	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)	N/A	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)	NA	NA	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	NA	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	NA	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)	NA	NA	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	NA	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	NA	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)	NA	NA	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	NA	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	NA	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)	NA	NA	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	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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 Consultation 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	NA	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 Consultation 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	NA	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 Consultation 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	NA	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 Consultation 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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TBTP-1







310100200002000-TARABASA-0045	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-44
310100200002000-TARABASA-0046	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-46
310100200002000-TARABASA-0047	Board and Lodging 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 - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-46
310100200002000-TARABASA-0048	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-48
310100200002000-TARABASA-0049	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-48
310100200002000-TARABASA-0050	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 6 within Pullian, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-50
310100200002000-TARABASA-0051	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Tutors Batch 6 within Pullian, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-50
310100200002000-TARABASA-0052	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 1 within City of Malolos, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-52
310100200002000-TARABASA-0053	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 1 within City of Malolos, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-52
310100200002000-TARABASA-0054	Catering/Food Services for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 2 within City of San Jose Del Monte, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-54
310100200002000-TARABASA-0055	Board and Lodging for the conduct of Capacity Building for Tara, Basal Tutoring Program (TBTP) Youth Development Workers (YDWs) Batch 2 within City of San Jose Del Monte, Bulacan	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-54
310100200002000-TARABASA-0056	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	685,000.00	685,000.00	-	TBTP-56
310100200002000-TARABASA-0057	Board and Lodging 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 - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	126,000.00	126,000.00	-	TBTP-56
310100200002000-TARABASA-0058	Catering/Food Services for the conduct of Tara, Basal 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	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	TBTP-58
310100200002000-TARABASA-0059	Full Lights and Sounds Rental with LED Wall for the Tara, Basal 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	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	170,000.00	170,000.00	-	TBTP-59
310100200002000-TARABASA-0060	Catering/Food Services for the conduct of Tara, Basal 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	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	TBTP-60
310100200002000-TARABASA-0061	Full Lights and Sounds Rental with LED Wall for the Tara, Basal 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	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	170,000.00	170,000.00	-	TBTP-61
310100200002000-TARABASA-0062	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	-	TBTP-62
310100200002000-TARABASA-0063	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	42,000.00	42,000.00	-	TBTP-62
310100200002000-TARABASA-0064	Board and Lodging for the conduct of Regional Post Program Evaluation in the Implementation of Tara Basa Tutoring Program on October 2025 within Region I	5020201000	Innovation Division (TARA BASA)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	834,200.00	834,200.00	-	TBTP-64

31010020002000-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/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/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/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/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 OFD 4TH QUARTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/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/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/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/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/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/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/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/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/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/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/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/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/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/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/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/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	8,800.00	8,800.00	-	ORDCLUSTER-19

100000100001000-OFD-0020	FOOD/CATERING SERVICES FOR THE OPEN ENTRANCE CONFERENCE WITH THE INTERNAL AUDIT SERVICE (IAS)	5029903000	Office of the Field Director	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
100000100001000-OFD-0021	FOOD/CATERING SERVICES FOR THE EXIT CONFERENCE WITH THE INTERNAL AUDIT SERVICE (IAS)	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	N/A	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	ORDCLUSTER-20
100000100001000-OFD-0022	FOOD/CATERING SERVICES FOR THE 1ST SEMESTER INTERNAL QUALITY AUDITORS (IQA) MEETING	5029903000	Office of the Field Director	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	-	ORDCLUSTER-22
100000100001000-OFD-0023	FOOD/CATERING SERVICES FOR THE 2ND SEMESTER INTERNAL QUALITY AUDITORS (IQA) MEETING	5029903000	Office of the Field Director	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
100000100001000-OFD-0024	FOOD/CATERING SERVICES FOR 1ST QUARTER ARDO CLUSTER MEETING	5029903000	Office of the Field Director	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
100000100001000-OFD-0025	FOOD/CATERING SERVICES FOR 2ND QUARTER ARDO CLUSTER MEETING	5029903000	Office of the Field Director	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
100000100001000-OFD-0026	FOOD/CATERING SERVICES FOR 3RD QUARTER ARDO CLUSTER MEETING	5029903000	Office of the Field Director	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
100000100001000-OFD-0027	FOOD/CATERING SERVICES FOR 4TH QUARTER ARDO CLUSTER MEETING	5029903000	Office of the Field Director	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	10,500.00	10,500.00	-	ORDCLUSTER-24
320104100001000-OFD-0028	1ST SEMESTRAL CLUSTER/ DIVISION PERFORMANCE EVALUATION	5029903000	Office of the Field Director	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
310100100001000-SMU-0001	Procurement of Food and Venue for the conduct of Technical Session Meeting on DSWD Visual and Brand Guidelines with key staff working with SMU for CY 2025	5029901000	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)	22,400.00	22,400.00	-	SMU-1 One Time
320101100001000-SMU-0002	Procurement of Food and Venue for the conduct of Technical Session Meeting on DSWD Visual and Brand Guidelines with key staff working with SMU for CY 2025	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
320103100001000-SMU-0003	Procurement of Service Provider for the production of Audio-Visual Presentation of DSWD Field Office 3 Programs and Services 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)	250,000.00	250,000.00	-	SMU-3
320101100001000-SMU-0004	Procurement of Service Provider for the production of Audio-Visual Presentation of CRCFs 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)	250,000.00	250,000.00	-	SMU-3
310100100001000-SMU-0005	Procurement of Service Provider for the production of Audio-Visual Presentation of Huwaring Pantawid Pamilya and Exemplary Child Regional Winners for CY 2025	5029902000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	SMU-3
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
320103100001000-SMU-0007	Procurement of Advocacy Collaterals (Spider Standee) 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)	25,000.00	25,000.00	-	SMU-7 One Time
330100100001000-SMU-0008	Procurement of Display Cabinet for Advocacy Materials 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-8 One Time
320103100001000-SMU-0009	Procurement of Display Cabinet for Advocacy Materials 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)	10,000.00	10,000.00	-	SMU-8 One Time
200000200004000-SMU-0010	Procurement of Advocacy Materials of NHTS 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)	303,000.00	303,000.00	-	SMU-10 One Time
320104100001000-SMU-0011	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)	600,000.00	600,000.00	-	SMU-11 One Time

330100100001000-SMU-0012	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	SMU-11 One Time
310100200002000-SMU-0013	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	SMU-11 One Time
320103100001000-SMU-0014	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	SMU-11 One Time
310100100002000-SMU-0015	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	SMU-11 One Time
320104100001000-SMU-0016	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	200,000.00	200,000.00	-	SMU-16 One Time
310100300003000-SMU-0017	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	SMU-16 One Time
320103100001000-SMU-0018	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	SMU-16 One Time
310100100001000-SMU-0019	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	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	246,200.00	246,200.00	-	SMU-16 One Time
320103100001000-SMU-0020	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	338,000.00	338,000.00	-	-
320104100001000-SMU-0021	Procurement of Service 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	NA	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
320104100001000-SMU-0022	Procurement of Service 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	NA	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
320101100001000-SMU-0023	Procurement of Service 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	NA	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
330100100001000-SMU-0024	Procurement of Service 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	NA	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
310100100002000-SMU-0025	Procurement of Service 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	NA	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
320104100001000-SMU-0026	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	NA	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
200000100005000-SMU-0027	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	NA	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
310100100001000-SMU-0028	Procurement of Service Provider for the printing of Compendium for Pagnulat Vol. 3 for CY 2025	5029901000	Office of the Field Director (SMU)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Apr-25	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	SMU-28 One Time
310100100002000-SMU-0029	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	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	450,000.00	450,000.00	-	SMU-29 One Time
350100100001000-TAAORSS-0001	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services (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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	284,900.00	284,900.00	-	TAAORSS-1
350100100001000-TAAORSS-0002	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services (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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	225,700.00	225,700.00	-	TAAORSS-2

350100100001000-TAAORSS-0003	Board and Lodging for the conduct of 1st Quarter Technical Assistance on the Social Welfare and Development Programs and Services (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)	NA	NA	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 Services (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)	NA	NA	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 Services (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)	NA	NA	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 Services (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)	NA	NA	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 Services (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)	NA	NA	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 Services (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)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	225,700.00	225,700.00	-	TAAORSS-8
350100100001000-TAAORSS-0009	Board and Lodging for the conduct of 3rd Quarter Technical Assistance on the Social Welfare and Development Programs and Services (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)	NA	NA	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)	NA	NA	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 Checkpoint 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)	NA	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	1,683,500.00	1,683,500.00	-	TAAORSS-11
350100100001000-TAAORSS-0012	Board and Lodging for the Learning Management Team and Meal and Snacks to the Participants of Knowledge Management (KM) Fair on October 2025	5020201000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	39,900.00	39,900.00	-	TAAORSS-15 one time procurement
350100100001000-TAAORSS-0022	Catering for the conduct of 3rd Quarter Knowledge Management (KM) Meeting on September 2025	5029903000	Office of the Field Director (TAAORSS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	50,400.00	50,400.00	-	TAAORSS-16 one time procurement

350100100001000-TAAORSS-0023	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	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	TAAORSS-14   one time procurement
350100100001000-TAAORSS-0024	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	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	39,900.00	39,900.00	-	TAAORSS-15 one time procurement
350100100001000-TAAORSS-0025	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	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	50,400.00	50,400.00	-	TAAORSS-16 one time procurement
350100100001000-TAAORSS-0026	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	TAAORSS-26
350100100001000-TAAORSS-0027	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	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	28,000.00	28,000.00	-	TAAORSS-26
310100100001000-4PS-0001	Procurement of Materials for the use of printing 4Ps IDs on April 2025	5020301000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	850,000.00	850,000.00	-	Pantawid-1 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-0002	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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	1,387,240.00	1,387,240.00	-	Pantawid-2
310100100001000-4PS-0003	Procurement of Materials for the printing of Registration Forms on July 2025	5020301000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	1,400,000.00	1,400,000.00	-	Pantawid-3
310100100001000-4PS-0004	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)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	1,387,240.00	1,387,240.00	-	Pantawid-4
310100100001000-4PS-0005	Board & Lodging for the conduct of Comprehensive Orientation for the Newly Hired Pantawid Pamilyang Pilipino Program (67 4Ps Staff) on July 13-18, 2025 within Zambales	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	856,950.00	856,950.00	-	Pantawid-5
310100100001000-4PS-0006	Procurement of Training Materials for the conduct of Comprehensive Orientation for the Newly Hired Pantawid Pamilyang Pilipino Program on July 13-18, 2025 within Zambales	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	20,100.00	20,100.00	-	Pantawid-5 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-0007	Board & Lodging for the conduct of LDI on Incorporating Gender Equality, Disability, and Social Inclusion (GEDSI) in the Kilos-Unlad Towards the Achievement of DSWD Strategic (Batch 2) for 52 pax, on June 23-27, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	471,800.00	471,800.00	-	Pantawid-7
310100100001000-4PS-0008	Training Materials for the GEDSI Training on June 23-27, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	10,400.00	10,400.00	-	Pantawid-7 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-0009	Board & Lodging for the conduct of Roll Out Training on Compliance Verification Mobile and Web Application for 65 pax, on April 8-11, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	451,600.00	451,600.00	-	Pantawid-8
310100100001000-4PS-0010	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	9,750.00	9,750.00	-	Pantawid-8 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-0011	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	382,300.00	382,300.00	-	Pantawid-8
310100100001000-4PS-0012	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	8,250.00	8,250.00	-	Pantawid-8 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-0013	Board & Lodging for the conduct of Skills Enhancement Training for Pantawid Pamilyang Pilipino Program Administrative Assistants for 40 pax on June 3-6, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	281,800.00	281,800.00	-	Pantawid-13
310100100001000-4PS-0014	Training Supplies for the Skills Enhancement Training for Pantawid Pamilyang Pilipino Program Administrative Assistants on June 3-6, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	6,000.00	6,000.00	-	Pantawid-13 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-0015	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	382,300.00	382,300.00	-	Pantawid-15



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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	11,000.00	11,000.00	-	Pantawid-15 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-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)	NA	NA	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	Pantawid-17 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-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)	NA	NA	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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	12,000.00	12,000.00	-	Pantawid-19 Resort to shopping if not available to PS-DBM 52.1b if below 1M, if consolidated with total ABC above 1M resort to competitive bidding.
310100100001000-4PS-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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	Pantawid-35

310100100001000-4PS-0036	Food and venue for the conduct of 1st Quarter Pantawid Regional Action Center (RAC) Meeting on April 25, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-36
310100100001000-4PS-0037	Food and venue for the conduct of 2nd Quarter Pantawid Regional Action Center (RAC) Meeting on August 15, 2025 within Nueva Ecija	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-36
310100100001000-4PS-0038	Food and venue for the conduct of 3rd Quarter Pantawid Regional Action Center (RAC) Meeting on November 7, 2025 within Tarlac	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-36
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	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Pantawid-39
310100100001000-4PS-0040	Board & Lodging, Food & Venue for the conduct of Regional Advisory Council Field Visit on June 18-20, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	303,000.00	303,000.00	-	Pantawid-39
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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	Pantawid-41
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)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	35,000.00	35,000.00	-	Pantawid-41
310100100001000-4PS-0043	Van Rental for the conduct of Regional Independent Monitoring Committee Field Visit for 60 pax on October 8-10, within Pampanga	5029905003	Pantawid Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jul-25	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	Pantawid-43
310100100001000-4PS-0044	Board & Lodging for the conduct of Regional Independent Monitoring Committee Field Visit for 60 pax on October 8-10, within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	196,500.00	196,500.00	-	Pantawid-43
310100100001000-4PS-0045	Food & Venue for the conduct of Regional Program Management Meeting 1st Qtr on March 28, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-45
310100100001000-4PS-0046	Food & Venue for the conduct of Regional Program Management Meeting 2nd Qtr on June 27, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	31,500.00	31,500.00	-	Pantawid-45
310100100001000-4PS-0047	Board & Lodging for the conduct of Regional Program Management Team Conference on November 6-7, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	284,000.00	284,000.00	-	Pantawid-47
310100100001000-4PS-0048	Food & Venue for the conduct of Regional Independent Monitoring Committee Meeting on March 14, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	19,600.00	19,600.00	-	Pantawid-48
310100100001000-4PS-0049	Van Rental for the conduct of RPMO Composite Spotcheck 1st Semester for 25 pax on May 8-9, 2025 within Bataan	5029905003	Pantawid Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Feb-25	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	Pantawid-49
310100100001000-4PS-0050	Board & Lodging, Food & Venue for the conduct of RPMO Composite Spotcheck 1st Semester for 25 pax on May 8-9, 2025 within Bataan	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	88,750.00	88,750.00	-	Pantawid-49
310100100001000-4PS-0051	Van Rental for the conduct of RPMO Composite Spotcheck 2nd Semester for 25 pax on September 4-5, 2025 within Pampanga	5029905003	Pantawid Division	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	NA	23-Jun-25	03-Jul-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 Semester for 25 pax on September 4-5, 2025 within Pampanga	5020201000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	88,750.00	88,750.00	-	Pantawid-49
310100100001000-4PS-0053	Food & Venue for the conduct of Regional Conduct of Huwaring Pantawid Pamilya 2025 for 120 pax on August 2025 within Pampanga	5029903000	Pantawid 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
310100100001000-4PS-0054	Food & Venue for the conduct of Regional Conduct of Search for Exemplary Child 2025 for 120 pax on September 2025 within Pampanga	5029903000	Pantawid Division	Negotiated 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-0055	Food & Venue for the conduct of 1st batch Pre-Work WFP Recalibration Meeting on February 21, 2025 within Pampanga	5029903000	Pantawid Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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 Recalibration Meeting on May 9, 2025 within Pampanga	5029903000	Pantawd Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawd-55
310100100001000-4PS-0057	Food & Venue for the conduct of 3rd batch Pre-Work WFP Recalibration Meeting on August 15, 2025 within Pampanga	5029903000	Pantawd Division	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	Pantawd-55
310100100001000-4PS-0058	Airfare ticket (invitation to training)	5020101000	Pantawd Division	Direct Contracting (Sec. 50)	NA	NA	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	Pantawd Division	Direct Contracting (Sec. 50)	NA	NA	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	Pantawd Division	Direct Contracting (Sec. 50)	NA	NA	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	Pantawd Division	Direct Contracting (Sec. 50)	NA	NA	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	Pantawd Division	Direct Contracting (Sec. 50)	NA	NA	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	Pantawd Division	Direct Contracting (Sec. 50)	NA	NA	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)	NA	NA	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)	NA	NA	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, Php 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)	NA	NA	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, Php 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)	NA	NA	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)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	PPD-0005 - One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
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)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	PPD-0005 - One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
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)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	PPD-0005 - One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
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)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	199,000.00	199,000.00	-	PPD-0005 - One time procurement for RMDC (1st Sem) with multiple fund source, Tentative Date: June 18-20,2025
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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	191,000.00	191,000.00	-	PPD-0009 - 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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	PPD-0009 - 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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	PPD-0009 - 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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	PPD-0009 - One time procurement for RWFP with multiple fund source, Tentative Date: May 27-30,2025

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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	PPD-0009 *One time procurement for RWFP with multiple 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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	95,500.00	95,500.00	-	PPD-0009 *One time procurement for RWFP with multiple 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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	PPD-0015 *One time procurement for Semestral Research 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)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	PPD-0016 *One time procurement for Semestral Research 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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	PPD-0017 *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)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	PPD-0017 *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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	23,800.00	23,800.00	-	PPD-0019 *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	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	PPD-0020 *One time procurement for Semestral OPC PRE 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)	NA	NA	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 PPD 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)	NA	NA	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 PPD 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)	NA	NA	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 PPD 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)	NA	NA	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 PPD 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)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	PPD-0025 *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)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	PPD-0026 *One time procurement for the Specialized Training for M&Es with multiple fund source, Tentative Date: August 20-22, 2025
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)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	PPD-0027 *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)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	PPD-0027 *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)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	455,000.00	455,000.00	-	PPD-0029 *One time procurement for the IPREW with multiple fund source, Tentative Date: October 8-11, 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)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	PPD-0026 *One time procurement for the Specialized Training for M&Es with multiple fund source, Tentative Date: August 20-22, 2025
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)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	172,000.00	172,000.00	-	PPD-0026 *One time procurement for the Specialized Training for M&Es with multiple fund source, Tentative Date: August 20-22, 2025
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)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	PPD-0025 *One time procurement for the IPREW with multiple fund source, Tentative Date: October 8-11, 2025

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)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	49,000.00	49,000.00	-	PPD-0025 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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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 cum Souvenir for the conduct of Regional Management Development Conference (1st Semester)	5020201000	Policy and Plans Division	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	PPD-0039 Procurement of Training Supplies via NP-Agency to Agency - PS-DBM, if not available resort to Shopping 52.1
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)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	9,000.00	9,000.00	-	PPD-0040 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)	NA	NA	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)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	23,800.00	23,800.00	-	PPD-0042 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	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	PPD-0043 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	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	70,000.00	70,000.00	-	PPD-0044 One time procurement for the DSWD FO III in the Expansion Surveillance 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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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)	NA	NA	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	NA	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	NA	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)	NA	NA	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 equipment 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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	KCKKB-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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	17,000.00	17,000.00	-	KCKKB-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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	15,500.00	15,500.00	-	KCKKB-3
310100200002000-KCKKB-0004	Catering/Food Services for the conduct of KC KKB MAC Technica Desk Review of Proposals (MTR) 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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	10,000.00	10,000.00	-	KCKKB-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	NA	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	NA	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	75,000.00	75,000.00	-	KCKKB-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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	40,000.00	40,000.00	-	KCKKB-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	NA	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	KCKKB-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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	KCNCDP-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)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	KCNCDP-1
310100100002000-SLP-0001	Board and Lodging for the conduct of SLP Internal Stakeholder's Assembly: Program-Based Direction Setting Activity on February 26-28, 2025 within Bataan	5020201000	Promotive Services Division (SLP)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	7,700.00	7,700.00	-	SLP-22 One time procurement





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)	NA	NA	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	NA	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	NA	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 Zambales Staff Meeting on March, June, September and November 2025 within Zambales	5029903000	Promotive Services Division (SLP)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jan-25	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	53,200.00	53,200.00	-	AICS-15 / 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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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 their Year 2025	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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 their Year 2025	5020201000	Protective Services Division (AICS)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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-0042	Purchase of food supplies (non- wet market)	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Community Participation (Sec. 53.12)	NA	NA	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-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	NA	02-Mar-25	12-Mar-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	One-time procurement for the Purchase of Groceries Supplies for January-June 2025 (First Semester) on item no. 43 and 44 (Delivery is every quarter)
320101100001000-CENTERS-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	NA	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	One-time procurement for the Purchase of Groceries Supplies for July-December 2025 (Second Semester) on item no. 45 and 46. (Delivery is every quarter)
320101100001000-CENTERS-0046	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	NA	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	One-time procurement for the Purchase of Groceries Supplies for July-December 2025 (Second Semester) on item no. 45 and 46. (Delivery is every quarter)
320101100001000-CENTERS-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)	NA	NA	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	One-time procurement of Janitorial Supplies for Amor Village residents for the First Semester on item no. 85 & 86. (Delivery is every quarter)
320101100001000-CENTERS-0086	Purchase of Janitorial Supplies of AMOR Village for January-March 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	One-time procurement of Janitorial Supplies for Amor Village residents for the First Semester on item no. 85 & 86. (Delivery is every quarter)
320101100001000-CENTERS-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)	NA	NA	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	250,000.00	250,000.00	-	One-time procurement of Janitorial Supplies for Amor Village residents for the Second Semester on item no. 87 & 88 (Delivery is every quarter)
320101100001000-CENTERS-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)	NA	NA	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	202,000.00	202,000.00	-	One-time procurement of Janitorial Supplies for Amor Village residents for the Second Semester on item no. 87 & 88 (Delivery is every quarter)
320101100001000-CENTERS-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	NA	20-May-25	30-May-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	Purchase of token and plaque for 17th year Anniversary of AMOR (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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Preventive Maintenance of Innova (air conditioner cleaning, battery, tire, change oil and other repair needed)
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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Preventive Maintenance of Ambulance (air conditioner cleaning, battery, tire, change oil and other repair needed)
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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	Preventive Maintenance of L300 (air conditioner cleaning, battery, tire, change oil and other repair needed)
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	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	22,000.00	22,000.00	-	Unforeseen repair and maintenance of Amor Service Vehicle
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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	49,500.00	49,500.00	-	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123,124,125 & 126
320101100001000-CENTERS-0124	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	NA	20-May-25	30-May-25	Regular Agency Fund (01000000)	49,500.00	49,500.00	-	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123, 124, 125 & 126
320101100001000-CENTERS-0125	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	NA	20-Jul-25	30-Jul-25	Regular Agency Fund (01000000)	49,500.00	49,500.00	-	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123,124,125 & 126
320101100001000-CENTERS-0126	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	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	49,500.00	49,500.00	-	One-time procurement of Catering/Food services IMDC Meeting of Amor village on item no. 123,124,125 & 126
320101100001000-CENTERS-0127	Catering/ Food Services for the conduct of AMOR Village Supervisory Meeting cum Planning Workshop on November 18, 2025 at DSWD AMOR Village Anao, Tarlac.	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Jun-25	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	63,000.00	63,000.00	-	Catering/ Food Services for the conduct of AMOR Village Supervisory Meeting cum Planning Workshop on November 18, 2025 at DSWD AMOR Village Anao, Tarlac.
320101100001000-CENTERS-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	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	137,500.00	137,500.00	-	Catering/ Food Services for the conduct of AMOR Village 17th Anniversary on December 9, 2025 at DSWD AMOR Village Anao, Tarlac.
320101100001000-CENTERS-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	NA	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	63,000.00	63,000.00	-	*Catering/ Food Services for the conduct of AMOR Village Disaster Risk Management: Fire safety and Earthquake Drill on February 20, 2025 at DSWD AMOR Village Anao, Tarlac.

320101100001000-CENTERS-0130	*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	NA	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, Tarlac.
320101100001000-CENTERS-0131	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)	NA	NA	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)
320101100001000-CENTERS-0132	*Catering/ Food Services for the conduct of AMOR Village Re-Orientation on Different Disabilities Cared in AMOR and Reiteration on the Child Protection Policy on June 24, 2025 at DSWD AMOR Village Anao, Tarlac.	5020201000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	NA	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 Cared in AMOR and Reiteration on the Child Protection Policy on June 24, 2025 at DSWD AMOR Village Anao, Tarlac. (In house
320101100001000-CENTERS-0133	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	NA	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
320101100001000-CENTERS-0135	PURCHASE OF OTHER SUPPLIES FOR CY 2025	5020399000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	NA	16-May-25	26-May-25	Regular Agency Fund (01000000)	471,000.00	471,000.00	-	PURCHASE OF OTHER SUPPLIES FOR CY 2025
320101100001000-CENTERS-0136	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	NA	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
320101100001000-CENTERS-0137	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	NA	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
320101100001000-CENTERS-0138	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	NA	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
320101100001000-CENTERS-0139	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	NA	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
320101100001000-CENTERS-0152	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)	NA	NA	15-Jan-25	20-Jan-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	SUBJECT TO CHANGE TO COMMERCIAL RICE
320101100001000-CENTERS-0153	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)	NA	NA	05-Mar-25	10-Mar-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	SUBJECT TO CHANGE TO COMMERCIAL RICE
320101100001000-CENTERS-0154	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)	NA	NA	05-Jun-25	10-Jun-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	SUBJECT TO CHANGE TO COMMERCIAL RICE
320101100001000-CENTERS-0155	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)	NA	NA	05-Sep-25	10-Sep-25	Regular Agency Fund (01000000)	60,000.00	60,000.00	-	SUBJECT TO CHANGE TO COMMERCIAL RICE
320101100001000-CENTERS-0157	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	NA	16-Feb-25	26-Feb-25	Regular Agency Fund (01000000)	450,000.00	450,000.00	-	Groceries for July to December 2025
320101100001000-CENTERS-0182	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	NA	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
320101100001000-CENTERS-0195	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)	NA	NA	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
320101100001000-CENTERS-0196	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)	NA	NA	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
320101100001000-CENTERS-0197	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Clothings for April - May 2025
320101100001000-CENTERS-0198	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	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Clothings for October-November 2025
320101100001000-CENTERS-0199	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	NA	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

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 MAINTENANCE 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 MAINTENANCE 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 SECOND 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



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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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

320101100001000-CENTERS-0297	Purchase of School Uniforms and other Supplies for Back to School 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 School Program
320101100001000-CENTERS-0298	Purchase 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
320101100001000-CENTERS-0299	Purchase 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
320101100001000-CENTERS-0300	Purchase of materials (Bub, faucet, water filter and other supplies) for the Repair and Maintenance of Building of RHFG for 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 Bub, faucet, water filter and other supplies of RHFG
320101100001000-CENTERS-0314	Purchase 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
320101100001000-CENTERS-0315	Purchase 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
320101100001000-CENTERS-0316	Unforseen 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
320101100001000-CENTERS-0317	Purchase 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
320101100001000-CENTERS-0318	Purchase of Anniversary Sovieners for 26th Founding Anniversary 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
320101100001000-CENTERS-0319	Catering / food services for the Conduct of 26th year Anniversary 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
320101100001000-CENTERS-0320	catering/food services for the Conduct of 1st Quarter IMDC meeting 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
320101100001000-CENTERS-0321	catering/food services for the Conduct of 2nd Quarter IMDC meeting 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
320101100001000-CENTERS-0322	catering/food services for the Conduct of 3rd Quarter IMDC meeting 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
320101100001000-CENTERS-0323	catering/food services for the Conduct of 4th Quarter IMDC meeting 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
320101100001000-CENTERS-0325	Purchase of Frames for 26th Founding Anniversary 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)	5,000.00	5,000.00	-	Purchase of Frames for 26th Founding Anniversary Celebration of RHFG
320101100001000-CENTERS-0326	Purchase of Plaque for 26th Founding Anniversary 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 Plaque for 26th Founding Anniversary Celebration of RHFG
320101100001000-CENTERS-0339	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-0340	Supply and Delivery of Wet Market for January to February 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)	426,600.00	426,600.00	-	One time procurement wet market frm of Jan-Mar, 2025 Item No. 340,341, and 342
320101100001000-CENTERS-0341	Supply and Delivery of Non Wet Market for January to February 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)	410,000.00	410,000.00	-	One time procurement wet market frm of Jan-Mar, 2025 Item No. 340,341, and 342
320101100001000-CENTERS-0342	Supply 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	-	-

320101100001000-CENTERS-0343	Supply and Delivery of Non 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)	356,000.00	356,000.00	-	One time procurement Wet and Non-wet market ftn 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	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)	370,080.00	370,080.00	-	One time procurement Wet and Non-wet market ftn of April to June, 2025 Item No. 343, 344 and 345
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	N/A	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	320,000.00	320,000.00	-	One time procurement Wet and Non-wet market ftn of April to June, 2025 Item No. 343, 344 and 345
320101100001000-CENTERS-0346	Supply and Delivery of Wet Market for July to August 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)	130,000.00	130,000.00	-	-
320101100001000-CENTERS-0347	Supply and Delivery of Wet Market for July to August 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)	250,000.00	250,000.00	-	One time procurement non-wet market ftn of July to September, 2025 Item No. 347 and
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	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	172,920.00	172,920.00	-	One time procurement Non-wet market ftn of July to September, 2025 Item No. 348 and 349
320101100001000-CENTERS-0349	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	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	147,080.00	147,080.00	-	-
320101100001000-CENTERS-0350	Supply and Delivery of Wet Market for September to October 2025 item no. 350 and 351	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)	351,920.00	351,920.00	-	One time procurement wet market ftn of October to December, 2025 Item No. 350
320101100001000-CENTERS-0351	Supply and Delivery of Wet Market for November to December 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)	200,930.00	200,930.00	-	One time procurement wet market ftn of november, 2025 Item No. 351
320101100001000-CENTERS-0356	Supply and Delivery of Groceries for 2nd Quarter CY 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)	80,000.00	80,000.00	-	One time procurement of groceries for 1st semester (January to June) cy 2025 on Item # 355 and 356
320101100001000-CENTERS-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	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	80,000.00	80,000.00	-	One time procurement of groceries for 2nd semester (July to December) cy 2025 on Item # 357 and 358
320101100001000-CENTERS-0358	Supply and Delivery of Groceries for 4th Quarter CY 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)	80,000.00	80,000.00	-	One time procurement of groceries for 2nd semester (July to December) cy 2025 on Item # 357 and 358
320101100001000-CENTERS-0359	Purchase of Commercial Rice for January to February 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)	125,000.00	125,000.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0361	Purchase of Commercial Rice 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)	85,000.00	85,000.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0362	Purchase of Commercial Rice 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)	43,750.00	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	N/A	05-May-25	10-May-25	Regular Agency Fund (01000000)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0364	Purchase of Commercial Rice 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)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0365	Purchase of Commercial Rice 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)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0366	Purchase of Commercial Rice 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)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice
320101100001000-CENTERS-0367	Purchase of Commercial Rice 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)	43,750.00	43,750.00	-	Subject for Change to Commercial Rice

320101100001000-CENTERS-0368	Purchase of Commercial Rice for November 2025	5020305000	Protective Services Division (Centers)	Negotiated Procurement - Agency to Agency (Sec. 53.5)	NA	NA	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)	NA	NA	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)	NA	NA	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 11 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)	NA	NA	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 2nd semester (July to December) 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)	NA	NA	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 3rd 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)	NA	NA	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 4th 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	NA	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
320101100001000-CENTERS-0412	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	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	NA	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	NA	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	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-0426	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	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-0427	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	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-0428	IMDC Monthly Meeting - December 2025	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-Sep-25	NA	23-Sep-25	03-Oct-25	Regular Agency Fund (01000000)	26,000.00	26,000.00	-	One Time Procurement ofCatering/Food Services for the Conduct of RRCY Monthly Meeting on Item No.425, 426, 427 and 428
320101100001000-CENTERS-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	NA	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	120,000.00	120,000.00	-	One time procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440

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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-0438	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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-0439	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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-0440	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 procurement of medical equipment to be used in infirmary building of RRCY on item no.430,431,432,433,434,435,436,437,438,539,440
320101100001000-CENTERS-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 and non-wet market for January to March item nos. 465,456,457,467,468 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 and non-wet market for January to March item nos. 465,456,457,467,468 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 and non-wet market for January to March item nos. 465,456,457,467,468 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 and 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 and 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 and 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 and 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 and non-wet market for July to September item nos. 461,462,463,473,474 and 475

320101100001000-CENTERS-0463	Supply and Delivery of Wet Market of RSCC for the Month of 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)	100,000.00	100,000.00	-	One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475
320101100001000-CENTERS-0464	Supply and Delivery of Wet Market of RSCC for the Month of 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)	100,000.00	100,000.00	-	One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478
320101100001000-CENTERS-0465	Supply and Delivery of Wet Market of RSCC for the Month of 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)	100,000.00	100,000.00	-	One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478
320101100001000-CENTERS-0466	Supply and Delivery of Wet Market of RSCC for the Month of 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)	100,000.00	100,000.00	-	One time procurement of food supplies Wet and non-wet market for January to March item nos. 464,465,466,476,477 and 478
320101100001000-CENTERS-0467	Supply and Delivery of Non-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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for January to March nos. 455,456,457,467,468 and 469
320101100001000-CENTERS-0468	Supply and Delivery of Non-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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for January to March nos. 455,456,457,467,468 and 469
320101100001000-CENTERS-0469	Supply and Delivery of Non-Wet Market of RSCC for the Month of 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for January to March nos. 455,456,457,467,468 and 469
320101100001000-CENTERS-0470	Supply and Delivery of Non-Wet Market of RSCC for the Month of April 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472
320101100001000-CENTERS-0471	Supply and Delivery of Non-Wet Market of RSCC for the Month of May 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472
320101100001000-CENTERS-0472	Supply and Delivery of Non-Wet Market of RSCC for the Month of June 2025	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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for April to June item nos. 458,459,460,470,471 and 472
320101100001000-CENTERS-0473	Supply and Delivery of Non-Wet Market of RSCC for the Month of July 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475
320101100001000-CENTERS-0474	Supply and Delivery of Non-Wet Market of RSCC for the Month of 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475
320101100001000-CENTERS-0475	Supply and Delivery of Non-Wet Market of RSCC for the Month of September 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for July to September item nos. 461,462,463,473,474 and 475
320101100001000-CENTERS-0476	Supply and Delivery of Non-Wet Market of RSCC for the Month of October 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478
320101100001000-CENTERS-0477	Supply and Delivery of Non-Wet Market of RSCC for the Month of November 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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478
320101100001000-CENTERS-0478	Supply and Delivery of Non-Wet Market of RSCC for the Month of December 2025	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)	90,000.00	90,000.00	-	One time procurement of food supplies Wet and non-wet market for October to December item nos. 464,465,466,476,477 and 478
320101100001000-CENTERS-0554	Purchase of Battery and Tires of RSCC 3 service vehicles(XLT-ADK 3380,Ambulance A9 M082,Chargee U3-FO45	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)	47,820.22	47,820.22	-	Purchase of Tires and Battery of 3 RSCC service vehicles
320101100001000-CENTERS-0579	Catering/Food services for the conduct ofRSCC IMDC Meeting for 1st Quarter on March 5, 2025 within Pampanga	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)	50,400.00	50,400.00	-	One Time procurement of Catering services-RSCC IMDC on item no. 579,580,581,582
320101100001000-CENTERS-0580	Catering/Food services for the conduct ofRSCC IMDC Meeting for 2nd Quarter on June 4, 2025 within Pampanga	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)	50,400.00	50,400.00	-	One Time procurement of Catering services-RSCC IMDC on item no. 579,580,581,582
320101100001000-CENTERS-0581	Catering/Food services for the conduct ofRSCC IMDC Meeting for 3rd Quarter on September 3, 2025 within Pampanga	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)	50,400.00	50,400.00	-	One Time procurement of Catering services-RSCC IMDC on item no. 579,580,581,582

320101100001000-CENTERS-0582	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
320101100001000-CENTERS-0583	Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2026 on May 15-16, 2025 within Bataan (Batch 1)	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
320101100001000-CENTERS-0584	Board and Lodging for the conduct of RSCC GAD TRAINING AND STRATEGIC PLANNING WORKSHOP for CY 2026 on May 22-23, 2025 within Bataan (Batch 2)	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
320101100001000-CENTERS-0585	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-0586	Board and Lodging of THFW Staff for the conduct of Staff Development Workshop cum Mental Health Awareness on April 17-18, 2025 within Aurora	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
320101100001000-CENTERS-0587	Catering/Food Services for the conduct of Gender and Development (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 Development (GAD) Training on July 21, 2025 at Tarlac Home For Women
320101100001000-CENTERS-0588	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
320101100001000-CENTERS-0589	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
320101100001000-CENTERS-0591	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)
320101100001000-CENTERS-0592	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
320101100001000-CENTERS-0593	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
320101100001000-CENTERS-0594	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
320101100001000-CENTERS-0595	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
320101100001000-CENTERS-0596	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
320101100001000-CENTERS-0597	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
320101100001000-CENTERS-0598	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
320101100001000-CENTERS-0599	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
320101100001000-CENTERS-0600	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
320101100001000-CENTERS-0601	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
320101100001000-CENTERS-0602	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



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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	16-Mar-25	26-Mar-25	Regular Agency Fund (01000000)	43,500.00	43,500.00	-	Emergency repair for flat tires for service vehicle ftn 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	NA	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	98,500.00	98,500.00	-	*Emergency repair for flat tires for service vehicle ftn of April-June (500/mo.x3mos.=1,500) charged to PCF *Emission testing = 700 charged to PCF *Replacement of 4 tires for service vehicle =
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	NA	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	43,500.00	43,500.00	-	Emergency repair for flat tires for service vehicle ftn 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	NA	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 Women	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-May-25	NA	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	NA	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 Tarlac Home For Women	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	01-Sep-25	NA	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	NA	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, souseiners etc.) 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	NA	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	ONE TIME PROCUREMENT OF GROCERY SUPPLIES FROM JULY TO DECEMBER 2025 ON ITEM NO. 766 AND 767
320101100001000-CENTERS-0767	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	N/A	16-Sep-25	26-Sep-25	Regular Agency Fund (01000000)	400,000.00	400,000.00	-	ONE TIME PROCUREMENT OF GROCERY SUPPLIES FROM JULY TO DECEMBER 2025 ON ITEM NO. 766 AND 767
320101100001000-CENTERS-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	N/A	14-Jan-25	17-Jan-25	Regular Agency Fund (01000000)	560,000.00	560,000.00	-	ONE TIME PROCUREMENT OF WET AND NON WET FOR 1ST QUARTER ON ITEM NO. 768
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	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	560,000.00	560,000.00	-	ONE TIME PROCUREMENT OF WET AND NON WET FOR 2ND QUARTER ON ITEM NO. 769
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	N/A	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	560,000.00	560,000.00	-	ONE TIME PROCUREMENT OF WET AND NON WET FOR 3RD QUARTER ON ITEM NO. 770
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	N/A	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	560,000.00	560,000.00	-	ONE TIME PROCUREMENT OF WET AND NON WET FOR 4TH QUARTER ON ITEM NO. 771
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	-	SUBJECT 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	-	SUBJECT 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	N/A	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	CATERING/FOOD SERVICES FOR THE CONDUCT OF MORAL RENEWAL PROGRAM CUM GENDER AND DEVELOPMENT ON MARCH 27, 2025
320101100001000-CENTERS-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	-	BOARD AND LODGING FOR THE CONDUCT STAFF DEVELOPMENT TRAINING ON MAY 29-30, 2025
320101100001000-CENTERS-0782	CATERING/FOOD SERVICES FOR THE CONDUCT CRITICAL INCIDENT 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	N/A	16-Apr-25	26-Apr-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	CATERING/FOOD SERVICES FOR THE CONDUCT CRITICAL INCIDENT STRESS DEBRIEFING CUM TRAUMA INFORMED CARE TRAINING FOR 1ST SEMESTER
320101100001000-CENTERS-0783	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRITICAL INCIDENT STRESS DEBRIEFING CUM GAD TRAINING FOR 2ND SEMESTER	5020201000	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)	15,000.00	15,000.00	-	CATERING/FOOD SERVICES FOR THE CONDUCT OF CRITICAL INCIDENT STRESS DEBRIEFING CUM GAD TRAINING FOR 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	N/A	16-Jul-25	26-Jul-25	Regular Agency Fund (01000000)	14,000.00	14,000.00	-	CATERING/FOOD SERVICES FOR THE HOUSEPARENTING STANDARD ORIENTATION POSITIVE DISCIPLINE CY 2025
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	N/A	16-May-25	26-May-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	CATERING/FOOD SERVICES FOR THE CONDUCT OF CHILD PROTECTION POLICY ORIENTATION 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	N/A	25-Jan-25	04-Feb-25	Regular Agency Fund (01000000)	18,500.00	18,500.00	-	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING HARD 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	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	18,500.00	18,500.00	-	CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF TRAINING ON LAWS PROTECTING 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	N/A	16-Jul-25	26-Jul-25	Regular Agency Fund (01000000)	37,000.00	37,000.00	-	CATERING/FOOD SERVICES FOR THE CONDUCT OF GENDER RESPONSIVE AND CHILD 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	N/A	16-Oct-25	26-Oct-25	Regular Agency Fund (01000000)	18,500.00	18,500.00	-	CATERING/FOOD SERVICES FOR THE FOR THE CONDUCT OF REVISED PROTOCOL IN HANDLING 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	N/A	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	18,500.00	18,500.00	-	CATERING/FOOD SERVICES FOR THE CONDUCT OF TRAINING ON HANDLING PWD
320101100001000-CENTERS-0801	PURCHASE OF SEMI-EX OFFICE EQUIPMENT FILING CABINET FOR SAFEKEEPING OF RECORDS FOR CY 2025 (4 FILING 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)	80,000.00	80,000.00	-	ONE TIME PROCUREMENT OF SEMI-EXPENDABLE FOR 3RD QUARTER ON ITEM NO. 801 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 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)	30,000.00	30,000.00	-	CHANGE OIL OF VEHICLE (L300) FOR THE PERIOD OF JULY 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	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	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	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	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-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	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-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	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	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	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	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-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	Regular 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	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 SEMI 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	Regular Agency Fund (01000000)	21,000.00	21,000.00	-	RCC_867

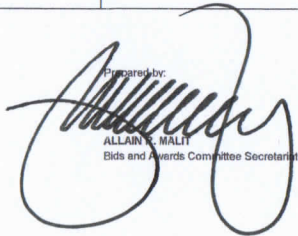
320101100001000-CENTERS-0868	Food and venue for the conduct of Regional Inspectorate Committee Meeting 2nd Semester 2025, within Pampanga	5029903000	Protective Services Division (Centers)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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	NA	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)	NA	NA	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 LSIWDOs 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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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)	NA	NA	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	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	25,000.00	25,000.00	-	COMBASED 7 One-time Procurement Customised Notebook

320104100001000-COMBASED-0011	Food and venue for the conduct of National Children's Month Celebration with LGU Focal Persons on November 14, 2025 within Pampanga	5029999000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	50,000.00	50,000.00	-	COMBASED 11
320104100001000-COMBASED-0012	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	NA	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-0013	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jan-25	02-Feb-25	Regular Agency Fund (01000000)	15,000.00	15,000.00	-	COMBASED 13 One-time Procurement
320104100001000-COMBASED-0014	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	COMBASED 13 One-time Procurement
320104100001000-COMBASED-0015	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	COMBASED 13 One-time Procurement
320104100001000-COMBASED-0016	Food and venue for the 1st Quarter RIAC FF/RIACMC Meeting on March 19, June 18, Sept. 17, and Nov. 26, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	20,000.00	20,000.00	-	COMBASED 13 One-time Procurement
320104100001000-COMBASED-0017	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	NA	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-0018	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property 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 Procurement
320104100001000-COMBASED-0019	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Feb-25	05-Mar-25	Regular Agency Fund (01000000)	12,500.00	12,500.00	-	COMBASED 18 One-time Procurement
320104100001000-COMBASED-0020	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	12,500.00	12,500.00	-	COMBASED 18 One-time Procurement
320104100001000-COMBASED-0021	Food and venue for the conduct of 1st Quarter RIACAT VAWC Meeting on February 28, May 7, August 20, November 13, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	12,500.00	12,500.00	-	COMBASED 18 One-time Procurement
320104100001000-COMBASED-0022	Board and Lodging for the Capacity Building of SHIELD Beneficiaries and Implementors on July 17-18, 2025 within Pampanga	5020201000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	150,000.00	150,000.00	-	COMBASED 22
320104100001000-COMBASED-0023	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated 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	4,000.00	-	COMBASED 23 One-time Procurement
320104100001000-COMBASED-0024	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Mar-25	02-Apr-25	Regular Agency Fund (01000000)	4,000.00	4,000.00	-	COMBASED 23 One-time Procurement
320104100001000-COMBASED-0025	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Jun-25	03-Jul-25	Regular Agency Fund (01000000)	4,000.00	4,000.00	-	COMBASED 23 One-time Procurement
320104100001000-COMBASED-0026	Food and venue for the conduct of 1st Quarter SHIELD Inter-Agency Meeting on March 25, June 11, Sept. 18, November 19, 2025 within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-Aug-25	02-Sep-25	Regular Agency Fund (01000000)	4,000.00	4,000.00	-	COMBASED 23 One-time Procurement
320104100001000-COMBASED-0027	Catering/Food Services GIP Capacity Building Session on August 4, 2025 within Pampanga	5020201000	Protective Services Division (Combased)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	08-May-25	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	5,000.00	5,000.00	-	COMBASED 27 Capacity Building Session which will be conducted by the GIP TWG Members to the GIP Participants via online platform
320104100001000-COMBASED-0028	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	NA	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-0029	Food and venue for the conduct of GIP Orientation (June 2, 2025) and Evaluation (August 8, 2025) within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated 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	-	COMBASED 29 One-time Procurement
320104100001000-COMBASED-0030	Food and venue for the conduct of GIP Orientation (June 2, 2025) and Evaluation (August 8, 2025) within Pampanga	5029903000	Protective Services Division (Combased)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	30,000.00	30,000.00	-	COMBASED 29 One-time Procurement

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	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	23-May-25	02-Jun-25	Regular Agency Fund (01000000)	260,780.00	260,780.00	-	PWD 1 Subject for revision of WFP. Allocation for Board and Lodging accounts for 216,780.00 while the remaining 42,400.00 will be allocated to the PDAO Officers and Focal Persons.
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)	NA	NA	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)	NA	NA	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)	NA	NA	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)	NA	NA	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	NA	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)	NA	NA	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	NA	16-Jun-25	26-Jun-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Activity 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	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Activity 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	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Activity 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	NA	23-Apr-25	03-May-25	Regular Agency Fund (01000000)	2,500.00	2,500.00	-	Subject for revision of WFP. One day Activity 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)	NA	NA	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 Pension 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)	NA	NA	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)	NA	NA	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)	NA	NA	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 28-28, 2025	5020201000	Protective Services Division (SocPen)	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)	NA	NA	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 "Pagkilala 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	NA	23-Jul-25	02-Aug-25	Regular Agency Fund (01000000)	210,000.00	210,000.00	-	SOCPEN- 0005



320103100001000-SOCPEN-0007	Purchase of tables and chairs intended for SocPen staff	5029903000	Protective Services Division (SocPen)	Negotiated 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
320103100001000-SOCPEN-0008	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57 per)	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)	39,900.00	39,900.00	-	SOCPEN-0008
320103100001000-SOCPEN-0009	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57 per)	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)	39,900.00	39,900.00	-	SOCPEN-0009
320103100001000-SOCPEN-0010	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57 per)	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
320103100001000-SOCPEN-0011	Food and Venue for the conduct of RSPU STAFF Quarterly Meeting (57 per)	5029999000	Protective Services Division (SocPen)	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)	39,900.00	39,900.00	-	SOCPEN-0008
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	-	
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	-	
<b>TOTAL</b>										<b>291,655,209.67</b>	<b>291,655,209.67</b>		

Prepared by:  
  
**ALLAN K. MALT**  
 Bids and Awards Committee Secretariat

Recommending Approval:  
  
**DIR. MARIBEL M. BLANCO**  
 Bids and Awards Committee

Approved by:  
  
**DIR. VENUS R. REGULIDELA**  
 Head of the Procuring Entity / Regional Director