

Date (FY25)	Procurement Project	FY20/End-Year	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc. Completion	Advt/Post of IS	Pre-Bid Conf.	Eligibility Check	Bid/Quote of Bid	Bid Evaluation	Post Qual.	Rate of Bids Rejection/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance & Signatures	Source of Funds	Total	MOOE	CC	Total	MOOE	CC	List of Invited Bidders		Pre-Bid Conf.	Eligibility Check	Bid/ Quote of Bid	Bid Evaluation
10-00-0001	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	AD - Building and Ground Management Section	NO	Small Value Procurement	NO	21-09-2025							09-09-2025		02-10-2025	14-09-2025	Self - Current Budget Year	348,000.00	348,000.00		348,000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0002	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	AD - Procurement Section	NO	Registered Procurement System of Self-Procurement	NO	NO							21-09-2025	23-09-2025	29-09-2025		Self - Current Budget Year	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0003	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Data Management Section (D)	NO	Small Value Procurement	NO	N/A							14-09-2025	24-09-2025	29-09-2025		Self - Current Budget Year	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0004	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	Personnel - Chief of the Office Chief	NO	Registered Procurement System of Self-Procurement	NO	N/A							20-09-2025	24-09-2025	23-09-2025		Self - Current Budget Year	141,200.00	141,200.00		141,200.00	141,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0005	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	Personnel - Personnel Training/ Public Program (P)	NO	Registered Procurement System of Self-Procurement	NO	N/A							09-09-2025	13-09-2025	09-09-2025		Self - Current Budget Year	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0006	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	Personnel - SALARY DEDUCTION (S)	NO	Small Value Procurement	NO	21-09-2025							09-09-2025	09-09-2025	10-09-2025	10-09-2025	Self - Current Budget Year	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0007	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Accounting Section	NO	Small Value Procurement	NO	N/A							10-09-2025	22-09-2025	02-10-2025	11-09-2025	Self - Current Budget Year	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0008	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Chief Accountant for Office (S)	NO	Small Value Procurement	NO	N/A							09-09-2025	10-09-2025	09-09-2025	10-09-2025	Self - Current Budget Year	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0009	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	CP - TRAINING	NO	Small Value Procurement	NO	N/A							02-09-2025	09-09-2025	11-09-2025	11-09-2025	Self - Current Budget Year	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0010	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Request Order Controller (S)	NO	Registered Procurement System of Self-Procurement	NO	N/A							21-09-2025	20-09-2025	20-09-2025		Self - Current Budget Year	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0011	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	CP - TRAINING	NO	Small Value Procurement	NO	N/A							09-09-2025	13-09-2025	10-11-2025	10-11-2025	Self - Current Budget Year	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0012	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Chief of the Department Center for Health (S)	NO	Small Value Procurement	NO	N/A							01-09-2025	04-09-2025	10-09-2025	10-09-2025	Self - Current Budget Year	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0013	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Request Order Controller (S)	NO	Registered Procurement System of Self-Procurement	NO	N/A							21-09-2025	20-09-2025	20-09-2025		Self - Current Budget Year	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0014	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	AD - Building and Ground Management Section	NO	Small Value Procurement	NO	N/A							09-09-2025	09-09-2025	09-09-2025	10-09-2025	Self - Current Budget Year	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0015	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	AD - Support/Service Section	NO	Small Value Procurement	NO	04-09-2025							09-09-2025	11-09-2025	11-11-2025	11-11-2025	Self - Current Budget Year	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0016	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	CP - TRAINING	NO	Registered Procurement System of Self-Procurement	NO	N/A							09-09-2025	10-09-2025	10-09-2025		Self - Current Budget Year	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0017	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	Personnel - Personnel Training/ Public Program (P)	NO	Registered Procurement System of Self-Procurement	NO	N/A							10-09-2025	11-09-2025	10-09-2025		Self - Current Budget Year	470,000.00	470,000.00		470,000.00	470,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0018	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	AD - Support/Service Section	NO	Small Value Procurement	NO	04-09-2025							10-09-2025	13-09-2025	20-10-2025	10-10-2025	Self - Current Budget Year	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0019	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	AD - Support/Service Section	NO	Registered Procurement System of Self-Procurement	NO	N/A							11-09-2025	13-09-2025	20-09-2025		Self - Current Budget Year	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0020	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Chief of the Department Center for Health (S)	NO	Small Value Procurement	NO	N/A							09-09-2025	10-09-2025	22-09-2025	10-09-2025	Self - Current Budget Year	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0021	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Chief of the Department Center for Health (S)	NO	Small Value Procurement	NO	N/A							10-09-2025	11-09-2025	07-10-2025	11-10-2025	Self - Current Budget Year	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0022	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	AD - Building and Ground Management Section	NO	Small Value Procurement	NO	N/A							09-09-2025	09-09-2025	20-09-2025	10-09-2025	Self - Current Budget Year	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
10-00-0023	Procurement of Office Furniture for Executive & Support of Department WFA in DCN	PD - Support/Service Section	NO	Small Value Procurement	NO	04-09-2025							10-09-2025	12-09-2025	02-10-2025	12-10-2025	Self - Current Budget Year	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed

Date (MM/DD)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (MFP)			Cheapest Cost (MFP)			Date of Receipt of Deliveries					Remarks (Excluding change from the APP)						
					Pre-Proc Conference	Advs/Post of IS	Pre-Adv Cost	Eligibility Check	Adv/Close of bids	Bid Evaluation	Post Qual	Date of Bids Receipt/Announcement Amount	Notice of Award	Contract Signing	Items to be Procured	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Bidders		Pre-Adv Cost	Eligibility Check	Adv/Close of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Announcement (P-amount)
10-08-2024	Procurement of Catering Services for 500 Pax for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Standards Section	NO	Small Value Procurement	NA	NA	22 00 2024						20-09-2024	09-10-2024	10-11-2024	SAP - Current Budget Year	22,000.00	17,000.00		21,000.00	16,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Office of the Director Chief	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							24-09-2024	24-09-2024	01-10-2024	SAP - Current Budget Year	1,200,000.00	1,200,000.00		1,011,000.00	1,011,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	LHO - Standards	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							24-09-2024	01-10-2024	05-11-2024	SAP - Current Budget Year	542,000.00	542,000.00		542,000.00	542,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Office of the Director Chief	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							01-10-2024	05-10-2024	17-10-2024	SAP - Current Budget Year	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Procurement Section	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							24-09-2024	24-09-2024	24-09-2024	SAP - Current Budget Year	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Office of the Director Chief	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							20-09-2024	20-09-2024	05-10-2024	SAP - Contingency Fund	472,000.00	472,000.00		472,000.00	472,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Building and Grounds Management Section	NO	Regulated Procurement - Single Source	NA	NA							07-10-2024			SAP - Current Budget Year	242,000.00	242,000.00		220,000.00	220,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Standards Section	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							22-09-2024	22-09-2024	12-09-2024	SAP - Current Budget Year	14,000.00	14,000.00		7,000.00	10,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Office of the Director Chief	NO	Small Value Procurement	NA	NA	20-09-2024						20-09-2024	20-09-2024	09-10-2024	SAP - Current Budget Year	250,000.00	250,000.00		224,000.00	224,000.00		NA	NA	NA	NA	NA	NA	NA	Completed		
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - CDF Requirements for Bids	NO	Small Value Procurement	NA	NA							09-10-2024	11-10-2024	10-11-2024	SAP - Current Budget Year	40,000.00	40,000.00		40,000.00	41,174.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Cash Management Section	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							02-10-2024	11-10-2024	21-11-2024	SAP - Current Budget Year	400,000.00	400,000.00		379,000.00	379,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - CDF Requirements for Bids	NO	Small Value Procurement	NA	NA							09-10-2024	11-10-2024	11-11-2024	SAP - Current Budget Year	21,000.00	21,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Regional Social Welfare Division	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							20-09-2024	01-10-2024	09-10-2024	SAP - Current Budget Year	140,000.00	140,000.00		107,000.00	107,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Operational Assessment Training Section	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							09-10-2024	09-10-2024	09-10-2024	SAP - Current Budget Year	50,000.00	50,000.00		0	0		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Office of the Director Chief	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							02-10-2024	14-10-2024	11-10-2024	SAP - Contingency Fund	1,340,000.00	1,340,000.00		1,000,000.00	1,000,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Office of the Director Chief	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							01-10-2024	09-10-2024	10-11-2024	SAP - Contingency Fund	1,340,000.00	1,340,000.00		1,144,000.00	1,144,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Regional Social Welfare Division	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							09-10-2024	11-10-2024	12-10-2024	SAP - Current Budget Year	47,000.00	47,000.00		38,000.00	38,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Standards Section	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							01-10-2024	09-10-2024	09-10-2024	SAP - Current Budget Year	200,000.00	200,000.00		180,000.00	180,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Standards Section	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							02-10-2024	10-10-2024	02-11-2024	SAP - Current Budget Year	14,000.00	14,000.00		9,000.00	9,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	LHO - Standards	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							09-10-2024	11-10-2024	09-10-2024	SAP - Current Budget Year	100,000.00	100,000.00		90,000.00	90,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	LHO - Standards	NO	Regulated Procurement - Least of Best Price to and from	NA	NA							09-10-2024	11-10-2024	24-10-2024	SAP - Current Budget Year	100,000.00	100,000.00		97,000.00	97,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Standards	NO	Small Value Procurement	NA	NA							21-10-2024	20-10-2024	20-11-2024	SAP - Current Budget Year	10,000.00	10,000.00		8,000.00	8,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Completed	
10-10-2024	Procurement of Office of the Director Chief for the 1st Anniversary of the Department of Social Welfare and Development - Field Office III, on October 12, 2024	PHO - Internal Audit Unit	NO	Small Value Procurement	NA	NA							09-10-2024	09-10-2024	10-10-2024	SAP - Current Budget Year	14,000.00	14,000.00		0	0		NA	NA	NA	NA	NA	NA	NA	NA	Completed	

Code (PWP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Evaluation					Remarks (Explaining change from the APP)	
					Pre-Proc. Check/Status	Adm/Proc of IS	Pre-Bid Conf	Eligibility Check	Risk/Opn of Bid	Bid Evaluation	Post Qual	Rate of Bids (Maximum/Minimum)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bids		Bid Evaluation
19-201-001	Procurement of Computer Tools for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-002	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-003	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-004	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-005	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-006	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-007	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-008	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-009	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-010	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-011	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-012	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-013	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-014	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-015	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-016	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-017	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-018	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-019	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-020	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-021	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-022	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed
19-201-023	Procurement of vehicle with license and license permit for PWS 1-8 by 07 2025	PSD - CDO - for all items for PWS 1-8	NO	Single/Multi Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Completed

Case No. (PWP)	Procurement Project	PHO/Lead-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invoicing					Remarks (Explain changes from the APP)					
					Pre-procurement	AdV/Proc of EB	Pre-Bid Conf	Eligibility Check	Bids/Docs of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Amount)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Respective & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Bids/ Docs of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if relevant)
14-2025-004	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	Regional - Provincial Planning Program (RPP)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							05-11-2025	05-11-2025		11-11-2025	DOF - Contracting Fund	790,000.00	790,000.00		790,000.00	790,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-006	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	Regional - Provincial Planning Program (RPP)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							14-11-2024	17-11-2024		21-11-2024	DOF - Current Budget Fee	940,000.00	940,000.00		940,000.00	940,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
15-2025-024	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	Regional - Provincial Planning Program (RPP)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							07-11-2024	11-11-2024		21-11-2024	DOF - Current Budget Fee	790,000.00	790,000.00		790,000.00	790,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-001	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Disaster Response and Rehabilitation Section (DRS)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							06-11-2024	14-11-2024		14-11-2024	DOF - Current Budget Fee	460,000.00	460,000.00		460,000.00	460,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-044	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	CRP - SACRIS	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							20-11-2024	07-11-2025		11-11-2025	DOF - Current Budget Fee	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-003	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	Regional - Provincial Planning Program (RPP)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							05-11-2024	07-11-2024		14-11-2024	DOF - Current Budget Fee	710,000.00	710,000.00		710,000.00	710,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-004	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	PSD - Support and Services Section (PSS)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							13-11-2024	14-11-2024		17-11-2024	DOF - Current Budget Fee	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-003	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	Regional - Provincial Planning Program (RPP)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							11-11-2024	10-11-2024		21-11-2024	DOF - Current Budget Fee	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-040	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	PSD - Support and Services Section (PSS)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							07-11-2024	10-11-2024		14-11-2024	DOF - Current Budget Fee	460,000.00	460,000.00		460,000.00	460,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-001	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - DRP - Disaster Response	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							13-11-2024	20-11-2024		06-12-2024	DOF - Current Budget Fee	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-044	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	Regional - Provincial Planning Program (RPP)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							12-11-2024	10-11-2024		20-11-2024	DOF - Contracting Fund	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-004	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Budget Section	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							13-11-2024	13-11-2024		21-11-2024	DOF - Current Budget Fee	177,000.00	177,000.00		177,000.00	177,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-044	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - SACRIS	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							17-11-2024	10-11-2024		21-11-2024	DOF - Current Budget Fee	17,700.00	17,700.00		17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-004	Emergency procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Office of the Director Chief	NO	Regulated Procurement (Emergency Case)	N/A	N/A							07-11-2024	07-11-2024		07-11-2024	DOF - Current Budget Fee	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-040	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Office of the Director Chief	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							17-11-2024	10-11-2024		09-11-2024	DOF - Current Budget Fee	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-003	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Training and Development Section	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							17-11-2024	20-11-2024		10-11-2025	DOF - Current Budget Fee	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-047	Emergency procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Disaster Response and Rehabilitation Section (DRS)	NO	Regulated Procurement (Emergency Case)	N/A	N/A							11-11-2024	11-11-2024		11-11-2024	DOF - Current Budget Fee	170,000.00	170,000.00		170,000.00	170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-047	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Support and Services Section (PSS)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							10-11-2024	10-11-2024		20-11-2024	DOF - Current Budget Fee	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-024	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	PSD - Support and Services Section (PSS)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							17-11-2024	10-11-2024		21-11-2024	DOF - Current Budget Fee	390,000.00	390,000.00		390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-047	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Support and Services Section (PSS)	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							17-11-2024	20-11-2024		13-11-2024	DOF - Current Budget Fee	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-024	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DO - Property and Supply Section	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							10-11-2024	20-11-2024		05-12-2024	DOF - Current Budget Fee	1,170,000.00	1,170,000.00		1,170,000.00	1,170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-047	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	DOH - Office of the Director Chief	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							10-11-2024	20-11-2024		10-11-2024	DOF - Current Budget Fee	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
14-2025-024	Procurement of vehicle spare parts and accessories for all LGU vehicles on emergency basis for the year 2025.	PSD - Office of the Director Chief	NO	Regulated Procurement (Least of Best Price to Bid)	N/A	N/A							09-11-2024	20-11-2024		05-12-2024	DOF - Current Budget Fee	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Date (MM/YY)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Excluding changes from the APP)								
					Pre-Proc. Documents	Adm./Post of IB	Pre-bid Cost	Eligibility Check	Bid/Opn of Bid	Bid Evaluation	Post Qual	Date of Bids Submission (Actual/Estimated Amount)	Motors of Award	Contract Signing	Motors to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders		Pre-bid Cost	Eligibility Check	Bid/Opn of Bid	Bid Evaluation	Post Qual	Delivery/Completion (Actual/Estimated)		
PS 2025-0202	BUYER OF PRINTING FOR CHAIR PRODUCTION SECTION AND WARDEN OFFICES CY 2025	PD - INCHE	NO	Small Value Procurement	N/A	15-08-2025								09-09-2025				08-23-2025				NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process
PS 2025-0207	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Regional Rehabilitation Centers for Youth (RHCY)	NO	Small Value Procurement	N/A	11-08-2025								25-08-2025	25-08-2025				08-28-2025	08-28-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0210	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Regional Rehab for Gms (RHRG)	NO	Small Value Procurement	N/A	11-08-2025								01-09-2025	01-09-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0214	PROCUREMENT OF 141.75 BAGS OF NFA RICE FOR THE PRODUCTION OF FAMILY FOOD PACKS (CY 2025)	DAWD - Office of the Division Chief	NO	Regulated Procurement (Goods/Services)	N/A									26-08-2025					08-28-2025	08-28-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0215	PROCUREMENT OF 400KG OF MATTERIES AND COLLATERALS OF B/L FOR CY 2025 - 1001	OD - Social Marketing Section	NO	Small Value Procurement	N/A	03-09-2025								13-09-2025								NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0217	PROCUREMENT OF ADVISORY MATERIALS AND COLLATERALS OF B/L FOR CY 2025 - 1001	OD - Social Marketing Section	NO	Small Value Procurement	N/A	03-09-2025								09-09-2025								NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0217	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Region for Gms	NO	Small Value Procurement	N/A	03-09-2025								09-09-2025	13-09-2025				08-28-2025	08-28-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0218	SUPPLY AND EQUIPMENT OF MATERIALS FOR THE REPAIR AND IMPROVEMENTS OF FACILITIES (WALL, ROOFING AND FLOORING) UNDER THE MAIN BUILDING, ONE AND ALSO SUPPORT SERVICES AND COLLATERALS OF B/L FOR CY 2025 (FY 2025)	AD - Building & Grounds Management Section	NO	Construction Supply	N/A	11-08-2025	13-08-2025	13-08-2025	14-08-2025	07-10-2025				09-10-2025	10-10-2025				08-28-2025	08-28-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	SUPPLY AND EQUIPMENT OF MATERIALS FOR THE REPAIR AND IMPROVEMENTS OF FACILITIES (WALL, ROOFING AND FLOORING) UNDER THE MAIN BUILDING, ONE AND ALSO SUPPORT SERVICES AND COLLATERALS OF B/L FOR CY 2025 (FY 2025)	AD - Building & Grounds Management Section	NO	Construction Supply	N/A	11-08-2025	13-08-2025	13-08-2025	14-08-2025	07-10-2025				09-10-2025	10-10-2025				08-28-2025	08-28-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025		NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Ongoing Procurement Process	
PS 2025-0219	PURCHASE OF WET AND NON-WET MARKET GOODS FOR BWA 2 PG 1 - 1000 (DECEMBER - OCTOBER 2025)	PD - CHC - Family Support Center (FSC)	NO	Small Value Procurement	N/A	11-08-2025								17-08-2025	21-08-2025				08-27-2025	08-27-2025														

Case No. (PMP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Highlight changes from the AFP)						
					Pre-Proc. Completion	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Date of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution (Resubmission/Amend)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Subsequent to Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Date of Bid
PS 2024-0214	PROCUREMENT OF SERVICE PROVIDER FOR SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF WATER BOOSTER PUMPS AND REPAIR/REPLACEMENT OF WATER SYSTEM AT EDWA RD 3-BLOCK	AD - Building 1 of Branch Management Section	NO	Seal-bid Procurement	N/A	30-10-2023							04-12-2023		22-12-2023				769,200.00	769,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0215	PROCUREMENT OF SERVICE PROVIDER FOR SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF WATER BOOSTER PUMPS AND REPAIR/REPLACEMENT OF WATER SYSTEM AT EDWA RD 3-BLOCK	AD - Building 1 of Branch Management Section	NO	Seal-bid Procurement	N/A	30-10-2023							19-12-2023		29-12-2023				168,871.00	168,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0246	PROCUREMENT OF IT SUPPORT SERVICES FOR COMPUTERS IN THE HEADQUARTERS AND PERFORMANCE OF FAMILY FOOD FACTS ON NOVEMBER 7-2023	DSWD - Office of the Division Chief	NO	Direct Acquisition	N/A								07-11-2023						180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0248	PROCUREMENT OF SERVICE PROVIDER FOR THE REPLACEMENT OF EDWA RD 3-BLOCK VEHICLES	AD - General Services Section	NO	Seal-bid Procurement	N/A														156,013.00	156,013.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0278	PROCUREMENT OF HEAVY DUTY PUMPS BOOMS FOR THE QUICK RESPONSE TEAM OF EDWA RD 3-BLOCK	DSWD - Disaster Response Information and Management Section	NO	Seal-bid Procurement	N/A										09-11-2023				16,897.00	16,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0271	PROCUREMENT OF L1-L3 BIDS OF M&E FOR THE PRODUCTION OF FAMILY FOOD FACTS (Y 2024)	DSWD - Office of the Division Chief	NO	Regulated Procurement (Agencies)	N/A								12-11-2023						16,146,800.00	16,146,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0277	PROCUREMENT OF ADDITIONAL OFFICE SUPPLIES (FORM PAPERS FOR VARIOUS SIZES OF EDWA RD 3-BLOCK NOVEMBER 2023)	AD - Procurement and Supply Section	NO	Regulated Procurement (Agencies)	N/A														168,243.00	168,243.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0291	PROCUREMENT OF SECURITY SERVICES FOR EDWA RD 3-BLOCK OFFICE, REGIONAL OFFICE, EDWA RD 3-BLOCK AND DICKINSON BY 2024 - OAS (PROCUREMENT ACTIVITY 2024)	AD - General Services Section	NO	Competitive Bidding	N/A	27-11-2023									11-10-2023				17,840,000.00	17,840,000.00		CCA Region 6 Personnel Contract Good Reg Years							Ongoing Procurement Process
PS 2024-0288	PROCUREMENT OF SECURITY SERVICES FOR A RE-ARMED ACTIVITY FOR THE 11th WHEEL CLUSTER THIS ACTIVITY IS A PART OF THE 11th WHEEL CLUSTER ON NOVEMBER 26, 2023 IN PARANGALTA	OPD - BSWC	NO	Seal-bid Procurement	N/A	N/A							29-11-2023		26-12-2023				70,891.00	70,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0287	PROCUREMENT OF ADDITIONAL BATTERIES FOR 10 LAMP 12 BATTERY FOR THE USE OF SOCIAL MARKETING UNIT CY 2023	OPD - Social Marketing Section	NO	Seal-bid Procurement	N/A	N/A							09-12-2023		15-12-2023				30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0290	PROCUREMENT OF SERVICE PROVIDER FOR POSTAL AND COURIER SERVICE OF EDWA RD 3-BLOCK (2024 - EARLY PROCUREMENT ACTIVITY 2024)	AD - Records & Archives Management Section	NO	Regulated Procurement (Agencies)	N/A														168,871.00	168,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0293	EMERGENCY SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF EDWA RD 3-BLOCK VEHICLES (OCTOBER 2023)	AD - Building 1 of Branch Management Section	NO	Regulated Procurement (Emergency Cases)	N/A										22-12-2023				1,240,273.00	1,240,273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0296	RENEWAL OF PROBATION AGREEMENT 2024 (RENEWAL OF PROBATION FOR CY 2024 JANUARY 1, 2024 - OCTOBER 31, 2024)	PHD - NCRMS	NO	Competitive Bidding	N/A														16,880,000.00	16,880,000.00		CCA Region 6 Personnel Contract Good Reg Years							Ongoing Procurement Process
PS 2024-0297	EMERGENCY PROCUREMENT OF SERVICE PROVIDER FOR THE REPAIR OF BIKING HELMETS FOR THE BROWNS (INDI) BIKING HELMETS AT EDWA RD 3-BLOCK (MADAGAN)	DSWD - Office of the Division Chief	NO	Regulated Procurement (Emergency Cases)	N/A								12-11-2023		21-11-2023				1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0298	PROCUREMENT OF REPAIR/REPLACEMENT PARTS & SUPPLIES FOR EDWA RD 3-BLOCK CY 2024	AD - Building 1 of Branch Management Section	NO	Seal-bid Procurement	N/A	24-11-2023							04-12-2023		12-12-2023				21,130,000.00	21,130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0300	PROCUREMENT OF SERVICE PROVIDER FOR THE REPAIR/REPLACEMENT OF MANAGED NETWORK SERVICES PROVIDED BY THE NETWORK SUPPORT CENTER (SERVICES OF EDWA RD 3-BLOCK - EARLY PROCUREMENT ACTIVITY 2024)	PHD - NCRMS	NO	Competitive Bidding	N/A	04-11-2023	24-11-2023	16-12-2023	16-12-2023	19-12-2023									4,471,710.00	4,471,710.00		CCA Region 6 Personnel Contract Good Reg Years	24-11-2023	N/A	24-11-2023	24-11-2023	19-12-2023	N/A	Ongoing Procurement Process
PS 2024-0310	EMERGENCY SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF EDWA RD 3-BLOCK VEHICLES	AD - General Services Section	NO	Direct Acquisition	N/A								27-11-2023						16,897.00	16,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0311	EMERGENCY SUPPLY AND REPAIR OF ICT EQUIPMENT OF EDWA RD 3-BLOCK OFFICE BY 2024-EARLY PROCUREMENT ACTIVITY	PHD - NCRMS	YES	Competitive Bidding	N/A	18-12-2023	26-12-2023	26-12-2023	31-12-2023	07-01-2024									14,304,337.00	14,304,337.00		CCA Region 6 Personnel Contract Good Reg Years	11-12-2023	N/A	11-12-2023	31-12-2023	N/A	N/A	Ongoing Procurement Process

Case No.	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Evaluation					Remarks (Discrepancy Change from the APP)							
					Pre-Proc. Conditions	Adm/Post of ID	Pre-bid Cost	Eligibility Check	Bid/Date of Bid	Bid Evaluation	Post Qual	Date of BAC Recommendation Report	Status of Award	Contract Signing	Items to be Procured	Delivery/Completion/ Acceptance	Inspection & Acceptance	Source of Funds	Total	NGDO	CO	Total	NGDO	CO	List of Evaluated Observers		Pre-bid Cost	Eligibility Check	Bid/ Date of Bid	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
PS 2024-0211	1. SUPPLY, DELIVERY AND INSTALLATION OF CCTV SYSTEM FOR DIVISION OFFICE OF DENR - MARIKINA CITY	AD - Building 1 of Grounds Management Section	NO	Seal-bid Procurement	N/A	28-11-2025							13-12-2025		25-12-2025				Dep't. Current Budget Year	94,421.00		74,121.00	94,421.00	94,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0215	RENEWAL OF SATELLITE INTERNET SERVICE (RECEPTION OF SERVICE FOR CY 2026 (ANNUALY 1.2026-DECEMBER 31.2026)	FPO - ICT/MS	NO	Seal-bid Procurement	N/A								04-12-2025						Dep't. Current Budget Year	148,000.00	148,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	Ongoing Procurement Process	
PS 2024-0220	RENEWAL OF PRIMARY INTERNET SERVICE FOR BUREAU HEADQUARTERS (ANNUALY FOR CY 2026 (ANNUALY 1.2026- DECEMBER 31.2026)	FPO - ICT/MS	NO	Seal-bid Procurement	N/A								04-12-2025						Dep't. Current Budget Year	174,200.00	174,200.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	Ongoing Procurement Process	
PS 2024-0221	RENEWAL OF PRIMARY INTERNET SERVICE FOR BUREAU HEADQUARTERS (ANNUALY FOR CY 2026 (ANNUALY 1.2026- DECEMBER 31.2026)	FPO - ICT/MS	NO	Seal-bid Procurement	N/A								04-12-2025						Dep't. Current Budget Year	284,000.00	284,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	04-12-2025	Ongoing Procurement Process	
PS 2024-0222	1. SUPPLY, DELIVERY AND INSTALLATION OF WIRELESS NETWORK AND ACCESSORIES FOR DIVISION OFFICE OF DENR - MARIKINA CITY	AD - Building 1 of Grounds Management Section	NO	Seal-bid Procurement	N/A	N/A							15-12-2025	23-12-2025					Dep't. Current Budget Year	94,421.00	94,421.00		94,421.00	94,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0234	PROCUREMENT OF SERVICE WITH BUDGET AND COORDINATE FOR STAFF TRAINING FOR DIVISION OFFICE OF DENR - MARIKINA CITY	FMD - Office of the Division Chief	NO	Direct Acquisition	N/A								08-12-2025						Dep't. Current Budget Year	34,000.00	34,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	08-12-2025	Ongoing Procurement Process	
PS 2024-0238	PROCUREMENT OF SERVICE FOR THE RECEPTION OF SATELLITE INTERNET SERVICES FOR DIVISION OFFICE OF DENR - MARIKINA CITY (ANNUALY 1.2026- DECEMBER 31.2026)	FPO - ICT/MS	YES	Seal-bid Procurement	N/A	09-11-2025							16-12-2025						Dep't. Current Budget Year	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0239	PROCUREMENT OF ADDITIONAL PLUMBERS AND ELECTRICAL WORKERS FOR DIVISION OFFICE OF DENR - MARIKINA CITY	AD - General Services Section	NO	Seal-bid Procurement	N/A	11-12-2025							17-12-2025	23-12-2025					Dep't. Current Budget Year	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0242	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF POWER SUPPLY OF BUREAU HEADQUARTERS (BY SECY OF DENR)	AD - Building 1 of Grounds Management Section	NO	Seal-bid Procurement	N/A	N/A							23-12-2025	29-12-2025					Dep't. Current Budget Year	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0243	PROCUREMENT OF PORTABLE GENERATORS FOR DIVISION OFFICE OF DENR - MARIKINA CITY	AD - Building 1 of Grounds Management Section	NO	Seal-bid Procurement	N/A	18-12-2025							19-12-2025	23-12-2025			24-02-2026		Dep't. Current Budget Year	490,000.00	490,000.00		490,000.00	490,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0249	PROCUREMENT OF EXTENDING SERVICES WITH FOOD SUPPLY AND REPAIRS FOR YEAR AND COORDINATION OF STAFF OF DIVISION OFFICE OF DENR - MARIKINA CITY (ANNUALY 1.2026- DECEMBER 31.2026)	FPO - CHC - Extension and Study Center for Children (CHC)	NO	Seal-bid Procurement	N/A	11-12-2025							06-12-2025	25-12-2025			23-12-2025		Dep't. Current Budget Year	22,000,000.00	22,000,000.00		22,000,000.00	22,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0250	PROCUREMENT OF EXTENDING SERVICES WITH FOOD SUPPLY AND REPAIRS FOR YEAR AND COORDINATION OF STAFF OF DIVISION OFFICE OF DENR - MARIKINA CITY (ANNUALY 1.2026- DECEMBER 31.2026)	FPO - CHC - Extension and Study Center for Children (CHC)	NO	Seal-bid Procurement	N/A	12-12-2025							16-12-2025	23-12-2025			21-12-2025		Dep't. Current Budget Year	148,000.00	148,000.00		148,000.00	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0240	PROCUREMENT OF CLOTHING FOR DIVISION OFFICE OF DENR - MARIKINA CITY	FPO - CHC - Regional Information Center for Youth (RICY)	NO	Seal-bid Procurement	N/A	12-12-2025							19-12-2025	23-12-2025					Dep't. Current Budget Year	64,233.000	64,233.00		64,233.000	64,233.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0241	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF TRANSMISSION SYSTEM OF ELECTRICAL SYSTEM AND OTHER REPAIRS OF DIVISION OFFICE	FPO - CHC - Tuguegarao Center (TLC)	NO	Seal-bid Procurement	N/A	12-12-2025							24-12-2025	29-12-2025					Dep't. Current Budget Year	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0245	RENEWAL OF CONTRACT FOR MAINTENANCE OF DIVISION OFFICE OF DENR - MARIKINA CITY AND SATELLITE OFFICES FOR FY 2026 (ANNUALY 1.2026- DECEMBER 31.2026)	AD - General Services Section	YES	Competitive Bidding	N/A														Dep't. Current Budget Year	12,000,000.00	12,000,000.00		0.00		COA Region III Pampanga Contract Awarding System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PS 2024-0244	PROCUREMENT OF FOOD AND DRINK FOR DIVISION OFFICE OF DENR - MARIKINA CITY (ANNUALY 1.2026- DECEMBER 31.2026)	OPD - Normal Asst Unit	NO	Direct Acquisition	N/A								11-12-2025						Dep't. Current Budget Year	30,000.00	30,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	11-12-2025	Ongoing Procurement Process	
PS 2024-0246	EMERGENCY PROCUREMENT OF LABOR AND MATERIALS FOR REPAIR OF PNB-4007 PROCEEDING CENTER OF DENR	AD - Building 1 of Grounds Management Section	NO	Emergency Procurement/ Emergency Class	N/A														Dep't. Current Budget Year	94,421.00	94,421.00		94,421.00	94,421.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
PS 2024-0248	PROCUREMENT OF STAND-IN INTERACTIVE LOGOS FOR THE IMPLEMENTATION OF SUCCESS CY 2026 (ANNUALY 1.2026- DECEMBER 31.2026)	INBMD - Office of the Division Chief	NO	Seal-bid Procurement	N/A								22-11-2025	23-12-2025					Dep't. Current Budget Year	88,000.00	88,000.00		88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	

