















3.21021E+13	Purpose: For the use of 13th Cycle Supplementary Feeding Program Implementation for the Monitoring and Provision of Technical Assistance.	SUPPLEMENTARY FEEDING PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	04-May-23	N/A	N/A	N/A	17-May-23	N/A	17-May-23	6/14/2023	6/14/2023	6/15/2023		GoP	P90,000.00	P90,000.00	P79,350.00	P79,350.00	N/A	N/A	N/A	N/A	N/A	N/A		
32010210000100 ODR	FOR THE USE OF 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR THE MONITORING AND PROVISION OF TECHNICAL ASSISTANCE	SFP	NO	NP-53.9 - Small Value Procurement	N/A	05-May-23	N/A	N/A	N/A	31-May-23	N/A	N/A	N/A	6/30/2023	6/30/2023		GoP	P90,000.00	P90,000.00	P77,100.00	P77,100.00								
32010210000100 ODR	FOR THE USE OF 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR THE MONITORING AND PROVISION OF TECHNICAL ASSISTANCE	SFP	NO	NP-53.9 - Small Value Procurement	N/A	05-May-23	N/A	N/A	N/A	31-May-23	N/A	N/A	N/A	7/6/2023	7/6/2023		GoP	P90,000.00	P90,000.00	P79,350.00	P79,350.00								
3.21021E+13	Purpose: For the use of 13th Cycle Supplementary Feeding Program Implementation for the Monitoring and Provision of Technical Assistance.	SUPPLEMENTARY FEEDING PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	04-May-23	N/A	N/A	N/A	17-May-23	N/A	17-May-23	6/7/2023	6/7/2023	6/7/2023		GoP	P160,000.00	P160,000.00	P159,600.00	P159,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
32010210000100 ODR	Purpose: For the use of 13th Cycle Supplementary Feeding Program Implementation for the Monitoring and Provision of Technical Assistance.	SUPPLEMENTARY FEEDING PROGRAM	NO	NP-53.9 - Small Value Procurement	N/A	17-May-23	N/A	N/A	N/A	07-Jun-23			6/29/2023	6/29/2023	6/29/2023		GoP	P90,000.00	P90,000.00	P80,850.00	P80,850.00								
	REPRESENTATION/ QUARTER MEETINGS - 1st RMO MEETING	KALAHI CIDSS	NO	NP-53.9 - Small Value Procurement	N/A	08-May-23	N/A	N/A	N/A	17-May-23							GoP	P60,000.00	P60,000.00	P54,000.00	P54,000.00								
	REPRESENTATION/ QUARTER MEETINGS - 2nd RMO MEETING	Kalahi CIDSS	NO	NP-53.9 - Small Value Procurement	N/A	08-May-23	N/A	N/A	N/A	17-May-23							GoP	P60,000.00	P60,000.00	P54,000.00	P54,000.00								
31010000100020 23-XII-97,100)	OFFICE SUPPLIES FOR THE USE OF SPECIAL RE-ASSESSMENT OF PANTAWID BENEFICIARIES BOTH REGION XII BARM-LAMA	PPPP	NO	Shopping	N/A	06-May-23	N/A	N/A	N/A	31-May-23	N/A	31-May-23	7/3/2023	7/3/2023	7/3/2023		GoP	P121,267.00	P121,267.00	P114,508.00	P114,508.00								
20000020000100 (NHB-PR) 02-2023-DR	OFFICE SUPPLIES FOR THE USE OF NHTU FOR THE YEAR 2023	PPD/NHTU	NO	Shopping	N/A	05-Apr-23	N/A	N/A	N/A	17-May-23	N/A	17-May-23	N/A	6/22/2023	6/22/2023		GoP	P300,260.00	P300,260.00	P247,549.50	P247,549.50								
200000-20000-1000(nhts-pr)02-2022-xii-16	For the use of NHTS for the Printing and Binding of Regional Profile of the Poor for Region XII	PPD/NHTS=PR	NO	SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	N/A	06-Feb-23	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	N/A	N/A		GoP	P97,200.00	P97,200.00	P100,000.00	P100,000.00								ON GOING PROCUREMENT PROCESS
200000 20000 1000 (NHTS-PR)02 2022 XII 17	FOR THE USE OF NHTS FOR PRINTING AND BINDING OF REGIONAL PROFILE OF THE POOR FOR BARM-LAMA	PPD / NHTU	NO	SMALL VALUE PROCUREMENT - FOR POSTING TO PHILGEPS (FROM P50,000.01 TO P1,000,000.00)	N/A	06-Feb-23	N/A	N/A	N/A	16-Jun-23	N/A	N/A	N/A				GoP	P81,800.00	P81,800.00	P100,000.00	P100,000.00								ON GOING PROCUREMENT PROCESS
32010210000100 ODR	PROGRAM IMPLEMENTATION REVIEW ON SUPPLEMENTARY FEEDING PROGRAM	SFP	NO	NP-53.9 - Small Value Procurement	N/A	17-May-23	N/A	N/A	N/A	31-May-23	N/A	31-May-23	6/7/2023	6/7/2023	6/7/2023		GoP	P519,200.00	P519,200.00	P424,800.00	P424,800.00								
33010010000100 (DRRRP)2023-XII-15	OCCUPATIONAL FIRST AID AND BASIC LIFE SUPPORT TRAINING INTENDE FOR THE USE OF DRMD STAFF IN IMPLEMENTING PROGRAMS AND ACTIVITIES	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	31-May-23	7/5/2023	6/29/2023	6/29/2023		GoP	P20,400.00	P20,400.00	P19,720.00	P19,720.00								
33010010000-2023-XII-15	for the quarterly cleaning and maintenance of the window type and split type aircondition of the RSCC for CY 2023	PSD/RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	31-May-23	N/A	31-May-23	6/29/2023	6/29/2023			GoP	P36,800.00	P36,800.00	P32,800.00	P32,800.00								
320101 10000 1000	REPLACEMENT OF THE TIRE AND BATTERIES OF THE RSCC & HFG VEHICLE NISSAN VAN AND TOYOTA AMBULANCE FOR CY 2023	PSD/RSCC	NO	NP-53.9 - Small Value Procurement	N/A	12-May-23	N/A	N/A	N/A	31-May-23	N/A	31-May-23	6/29/2023	6/29/2023			GoP	P133,100.00	P133,100.00	P132,600.00	P132,600.00								
20000-10000-3000(STB)-2023-XII-15	CONDUCT OF EXIT CONFERENCE AND TRANSITION PLANNING	ORD-STU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03-Jul-23	N/A	03-Jul-23					GoP	P9,450.00	P9,450.00	P9,450.00	P9,450.00								ON GOING PROCUREMENT PROCESS
20000-10000-3000(STB)-2023-XII-15	CONDUCT OF CONSULTATION MEETING WITH LGUs/ INTERMEDIARIES	ORD-STU	NO	NP-53.9 - Small Value Procurement	N/A	11-May-23	N/A	N/A	N/A	17-May-23	N/A	17-May-23	6/14/2023	6/14/2023	6/14/2023		GoP	P96,000.00	P96,000.00	P93,600.00	P93,600.00								
STB-15	PROJECT LINK: FAMILY TRACING AND REUNIFICATION (FTR SYSTEM) EXIT CONFERENCE AND TRANSITION PLANNING	STU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17-May-23	N/A	17-May-23	6/5/2023	6/5/2023	6/5/2023		GoP	P40,000.00	P40,000.00	P39,000.00	P39,000.00								



















