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|---|---|----------------|----|-----------------------------------|-----|-----|-----|---|--|-----|--|--|--|-----|-----------|--|-----|-------------|--|-------------|-------------|-------------|
| 320104100001000(P/SF-COMBASED)-2023-XI-31 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF GIP TWCHNICAL WORKING GROUP MEETING | YOUTH SECTOR | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 8/10/2023 | | GoP | ₱4,400.00 | | ₱4,400.00 | ₱4,400.00 | ₱4,400.00 |
| 320104100001000(P/SF-COMBASED)-2023-XI-31 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF GIP EVALUATION | YOUTH SECTOR | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 8/25/2023 | | GoP | ₱39,650.00 | | ₱39,650.00 | ₱37,820.00 | ₱37,820.00 |
| 320104100002000(OP/PWD)-2023-XII-15 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF WOMEN WITH DISABILITIES DAY POST CELEBRATION | PWD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 8/10/2023 | | GoP | ₱19,500.00 | | ₱19,500.00 | ₱19,500.00 | ₱19,500.00 |
| 320104100002000(OP/PWD)-2023-XII-15 | HOTEL ACCOMMODATION AND MEETING FACILITIES FOR THE CONDUCT OF BASIC SIGN LANGUAGE TRAINING | PWD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 9/14/2023 | | GoP | ₱63,000.00 | | ₱63,000.00 | ₱63,000.00 | ₱63,000.00 |
| 320104100002000(OP/PWD)-2023-XII-15 | HOTEL ACCOMMODATION AND MEETING FACILITIES FOR THE CONDUCT OF 2ND & 4TH RCDA MEETINGS | PWD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 7/26/2023 | | GoP | ₱113,400.00 | | ₱113,400.00 | ₱103,950.00 | ₱103,950.00 |
| 320104100002000(OP/PWD)-2023-XII-15 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PRINTER & EXTERNAL HARD DRIVE FOR THE USE OF PWD FOCAL PERSON | PWD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 9/18/2023 | | GoP | ₱24,000.00 | | ₱24,000.00 | ₱23,990.00 | ₱23,990.00 |
| 200000-20000-1000(HTS-PPID)-2023-XII-DR | FUEL AND LUBRICANTS Fuel for the use of NHTS-PR | PPD/NHTS-PR | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 8/9/2023 | | GoP | ₱50,000.00 | | ₱50,000.00 | ₱50,000.00 | ₱50,000.00 |
| 3201011000010000 | FOOD ITEMS FOR THE USE OF HFGW | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 12/9/2023 | | GoP | ₱75,000.00 | | ₱75,000.00 | ₱75,000.00 | ₱75,000.00 |
| 3201011000010000 | NON-FOOD ITEMS FOR THE CONSUMPTION OF HFG | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 8/9/2023 | | GoP | ₱91,800.00 | | ₱91,800.00 | ₱84,006.00 | ₱84,006.00 |
| 3201011000010000 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES PERIODIC MAINTENANCE OF NISSAN VAN | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 8/10/2023 | | GoP | ₱9,200.00 | | ₱9,200.00 | ₱9,150.00 | ₱9,150.00 |

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|---|--|--|----|-----------------------------------|-----|-----|--|---|-----|-----|--|--|-----|-----------|--|-----|-------------|-------------|-------------|-------------|
| 320101.10000.1000 | FOOD ITEMS for the consumption of hfgw residents for CY 2023 | home for girls | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 8/9/2023 | | GOP | ₱78,688.00 | ₱78,688.00 | ₱72,200.00 | ₱72,200.00 |
| 320101.10000.1000 | PARTS AND ACCESSORIES (VEHICLE) CHANGE OIL OF RP VEHICLE NISSAN URVAN WITH PLATE NUMBER 1201-611869 | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 8/23/2023 | | GOP | ₱349,411.62 | ₱349,411.62 | ₱349,100.60 | ₱349,100.60 |
| 3210420002000(BANGUN)-2023-XII-03 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For Nutrition Month Celebration and Activities of Bangun Project | PSD-BANGSAM ORO UMPUNGA N SA NUTRISYON | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 8/10/2023 | | GOP | ₱44,000.00 | ₱44,000.00 | ₱40,000.00 | ₱40,000.00 |
| 3210420002000(BANGUN)-2023-XII-03 | FOOD ITEMS For Nutrition Month Celebration and Activities of Bangun Project | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 7/21/2023 | | GoP | ₱123,450.00 | ₱123,450.00 | ₱122,508.00 | ₱122,508.00 |
| 32010410002000(OP/PWD)-2023-XII-15 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF 45TH NDPR WEEK CELEBRATION | PWD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 8/10/2023 | | GoP | ₱19,500.00 | ₱19,500.00 | ₱18,600.00 | ₱18,600.00 |
| 32010410001000(PSE-COMBASSED)-2023-XII-31 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF IMMERSION OUTREACH PROGRAM (IOP) ORIENTATION | CBSS-YOUTH | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 8/10/2023 | | GoP | ₱39,650.00 | ₱39,650.00 | ₱38,430.00 | ₱38,430.00 |
| 32010410001000(PSE-COMBASSED)-2023-XII-31 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF IMMERSION OUTREACH PROGRAM (IOP) EVALUATION | CBSS-YOUTH | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 8/10/2023 | | GoP | ₱39,650.00 | ₱39,650.00 | ₱38,430.00 | ₱38,430.00 |
| 32010410001000(PSE-COMBASSED)-2023-XII-31 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF PYAP FOUNDING ANNIVERSARY | CBSS-YOUTH | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 8/9/2023 | | GoP | ₱25,300.00 | ₱25,300.00 | ₱25,070.00 | ₱25,070.00 |
| 3210420002000(BangUn)-2023-XII-03 | HOTEL ACCOMMODATION AND MEETING FACILITIES For the conduct of BangUn Project Infant and Young Child Feeding Workshop 2023 of BangUn staff in the provinces of Maguindanao del Sur and del Norte, Lanao, Basilan, Sulu and Tawi-Tawi and Orientation Workshop on Planning for Project Expansion | PSD-Bangsamor o Umpungansa Nutrisyon | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 7/29/2023 | | GoP | ₱987,500.00 | ₱987,500.00 | ₱967,750.00 | ₱967,750.00 |
| 3.10104E-14 | MEETING FACILITIES CONDUCT PROGRAM ORIENTATION AND CAPACITY BUILDING TO STRENGTHEN THE REGIONAL OLDER PERSON (OP) focal persons | SOCPEN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | n/a | 7/29/2023 | | GoP | ₱151,800.00 | ₱151,800.00 | ₱151,800.00 | ₱151,800.00 |

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| 29 | SUPPLIES (OFFICE/TRAINING) advocacy shirt training material | Kalahi | NO | Shopping | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 9/26/2023 | | GoP | ₱18,000.00 | | ₱18,000.00 | ₱17,220.00 | | ₱17,220.00 |
| 310100-1000-1000-2023- XII-66-9600 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PRODUCTION OF IEC MATERIALS | 4PS IO | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 9/6/2023 | | GoP | ₱100,000.00 | | ₱100,000.00 | ₱84,000.00 | | ₱84,000.00 |
| 3101001000020000R | SUPPLIES (OFFICE/TRAINING) SLP TRAINING SUPPLIES | SLP | NO | Shopping | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 8/17/2023 | | GoP | ₱54,800.00 | | ₱54,800.00 | ₱49,239.00 | | ₱49,239.00 |
| 29 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) LASER PRINTER FOR KC PMNP STAFF | KC PMNP | NO | Shopping | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 8/16/2023 | | GoP | ₱20,000.00 | | ₱20,000.00 | ₱15,090.00 | | ₱15,090.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the conduct of Magkalahi Tayo Dose Video Production | Kalahi | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 8/27/2023 | | Foreign | ₱210,000.00 | | ₱210,000.00 | ₱210,000.00 | | ₱210,000.00 |
| 320101-10000-10000-1000 | FUEL AND LUBRICANTS USAGE FOR COOKING PURPOSES | RRCY | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 9/23/2023 | | GoP | ₱82,500.00 | | ₱82,500.00 | ₱69,750.00 | | ₱69,750.00 |
| 320101-10000-10000-1000 | FOOD ITEMS FOOD SUPPLIES FOR THE CONSUMPTION OF RRCY RESIDENTS | RRCY | NO | Shopping | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 9/1/2023 | | GoP | ₱330,613.00 | | ₱330,613.00 | ₱330,613.00 | | ₱330,613.00 |
| 320101-10000-10000-1000 | PARTS AND ACCESSORIES (VEHICLE) for the replacement of battery of RP vehicle with plate # POJ-531 (AMBULANCE) | rrcy | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | | n/a | | | n/a | 12/21/2023 | | GoP | ₱9,296.00 | | ₱9,296.00 | ₱9,100.00 | | ₱9,100.00 |
| 320101-10000-10000-1000 | FOOD ITEMS PURIFIED DRINKING WATER FOR RESIDENTS AND STAFF CONSUMPTION | RRCY | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 9/23/2023 | | GoP | ₱39,424.00 | | ₱39,424.00 | ₱34,400.00 | | ₱34,400.00 |
| 330100100001000(DRRP)2023- XII-15 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES FOR THE USE OF DRMD IMPLEMENTERS | DRMD-ME- AT D. LABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 8/15/2023 | | GoP | ₱200,000.00 | | ₱200,000.00 | ₱168,000.00 | | ₱168,000.00 |
| 29 | CATERING SERVICES AND MEETING FACILITIES For the conduct of Roll-out of the participatory Barangay Development Planning (Regional Training of Trainers) | Kalahi | NO | Shopping | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 8/12/2023 | | GoP | ₱1,000,000.00 | | ₱1,000,000.00 | ₱1,000,000.00 | | ₱1,000,000.00 |
| 10000-1000-1000-500 50202010 | HOTEL ACCOMMODATION AND MEETING FACILITIES HRMDD STAFF DEVELOPMENT CONFERENCE | HRMDD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | 0 | | n/a | | | n/a | 9/7/2023 | | GoP | ₱132,000.00 | | ₱132,000.00 | ₱120,000.00 | | ₱120,000.00 |

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| 2000001000010001(CTMS)- 2023-XI-15 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For the use of conducting monitoring to all convergence office under DSWD, Network Monitoring Connection and provide repair and maintenance for ICT equipment | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 8/24/2023 | | GoP | ₱143,000.00 | | ₱143,000.00 | ₱127,400.00 | ₱127,400.00 |
| 2000001000010001(CTMS)- 2023-XI-15 | HOTEL ACCOMMODATION AND MEETING FACILITIES For Second Semester RICTMS Meeting and Team Building | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 8/10/2023 | | GoP | ₱30,000.00 | | ₱30,000.00 | ₱27,750.00 | ₱27,750.00 |
| 2000001000010001(CTMS)-XII- 2023-15 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of ICTMS for distribution and upgrading of ICT equipment | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 9/2/2023 | | GoP | ₱800,000.00 | | ₱800,000.00 | ₱790,018.16 | ₱790,018.16 |
| 320101.10000.1000 | HOTEL ACCOMMODATION AND MEETING FACILITIES CARE FOR THE CAREGIVERS TRAINING | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 8/24/2023 | | GoP | ₱132,000.00 | | ₱132,000.00 | ₱117,000.00 | ₱117,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES CATERING SERVICES FOR ADOPTION WEEK CELEBRATION | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 9/7/2023 | | GoP | ₱29,000.00 | | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES NUTRITION MONTH CELEBRATION | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 8/24/2023 | | GoP | ₱29,000.00 | | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES BASIC HOUSE PARENTING TRAINING | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | | n/a | | | | n/a | 9/7/2023 | | GoP | ₱58,000.00 | | ₱58,000.00 | ₱58,000.00 | ₱58,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES CHILDREN'S MONTH CELEBRATION | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 9/7/2023 | | GoP | ₱29,000.00 | | ₱29,000.00 | ₱28,750.00 | ₱28,750.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES FAMILY WEEK CELEBRATION | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 9/15/2023 | | GoP | ₱29,000.00 | | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES CHRISTMAS PARTY CELEBRATION | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | | n/a | | | | n/a | 9/15/2023 | | GoP | ₱29,000.00 | | ₱29,000.00 | ₱28,500.00 | ₱28,500.00 |

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| 310100-10000-1000-2023-XII-20(GOP) | SUPPLIES (OFFICE/TRAINING) For printing of Set 12 C for the use of Pantawid Staff | Pantawid | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 8/4/2023 | GoP | ₱155,000.00 | ₱155,000.00 | ₱141,360.00 | ₱141,360.00 |
| 330100100001000(DRRP-CC2023-XI-8 | SUPPLIES (OFFICE/TRAINING) FOR THE USE OF RRP-CCAM STAFF DURING IMPLEMENTATION OF CASH FOR WORK ACTIVITIES | RRP-CCAM/MEI-AT D. LABA | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 8/13/2023 | GoP | ₱29,780.00 | ₱29,780.00 | ₱16,415.00 | ₱16,415.00 |
| 29 | CATERING SERVICES AND MEETING FACILITIES 1st Regional Fiduciary Cum Liquidation Workshop | Kalahi | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/11/2023 | GoP | ₱1,050,400.00 | ₱1,050,400.00 | ₱1,010,000.00 | ₱1,010,000.00 |
| 29 | CATERING SERVICES AND MEETING FACILITIES 2nd Regional Feduciary Cum Liquidation | Kalahi | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/25/2023 | GoP | ₱1,050,400.00 | ₱1,050,400.00 | ₱1,010,000.00 | ₱1,010,000.00 |
| 29 | CATERING SERVICES AND MEETING FACILITIES For the conduct of Pre-BDP Rollout Conference | Kalahi | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 8/12/2023 | Foreign | ₱56,950.00 | ₱56,950.00 | ₱43,550.00 | ₱43,550.00 |
| 3.20101E-14 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES Repair of RRCY XII Admin Building Comfort Room, Storage Building Electrical Outlet, and Covered Court | PSD - RRCY | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 10/15/2023 | GoP | ₱677,477.06 | ₱677,477.06 | ₱677,100.00 | ₱677,100.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES MAGKALAHI TRAINING MATERIAL (NOTE BAG) | KALAHI | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/25/2023 | GoP | ₱39,300.00 | ₱39,300.00 | ₱37,335.00 | ₱37,335.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the conduct of Magkalahi Tayo Dose Video Production (Kalahi CIDSS) | Kalahi | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 12/7/2023 | Foreign | ₱15,000.00 | ₱15,000.00 | ₱108,900.00 | ₱108,900.00 |
| 29 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) BAYANI KA Vehicle Rental | KALAHI | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/25/2023 | Foreign | ₱50,000.00 | ₱50,000.00 | ₱45,900.00 | ₱45,900.00 |
| 29 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) BDP ROLLOUT (VEHICLE RENTAL) | KALAHI | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/30/2023 | Foreign | ₱350,000.00 | ₱350,000.00 | ₱345,800.00 | ₱345,800.00 |
| 29 | CATERING SERVICES AND MEETING FACILITIES For the conduct of Bayani Ka Awards and CV Congress with Collateral | Kalahi | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 10/9/2023 | Foreign | ₱520,000.00 | ₱520,000.00 | ₱470,000.00 | ₱470,000.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) BDP training supplies | KALAHI | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/8/2023 | Foreign | ₱321,450.00 | ₱321,450.00 | ₱278,000.00 | ₱278,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Bayani Ka Awards and CV Congress with Collateral (Video Production) | Kalahi | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 10/15/2023 | Foreign | ₱90,000.00 | ₱90,000.00 | ₱76,500.00 | ₱76,500.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) MagKALAHI training materials | kalahi | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/11/2023 | GoP | ₱67,000.00 | ₱67,000.00 | ₱67,000.00 | ₱67,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES BDP ROLLOUT TRAINING MATERILA (ADVOCACY SHIRT) | KALAHI | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/25/2023 | GoP | ₱390,000.00 | ₱390,000.00 | ₱351,000.00 | ₱351,000.00 |
| 330100100001000(DRRP)2023-XI-15 | SUPPLIES (OFFICE/TRAINING) FOR THE USE OF DRMD STAFF | DRMD/MEI-AT D. LABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱99,998.00 | ₱99,998.00 | ₱99,000.00 | ₱99,000.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Production of Magkalahi Notebook (Customized) | Kalahi | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 9/11/2023 | Foreign | ₱390,000.00 | ₱390,000.00 | ₱351,000.00 | ₱351,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Bayani Ka Awards and CV Congress with Collateral (Video Coverage-Dame Day) | Kalahi | NO | Shopping | n/a | n/a | 0 | n/a | n/a | 10/15/2023 | Foreign | ₱10,000.00 | ₱10,000.00 | ₱6,000.00 | ₱6,000.00 |
| 29 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) Magkalahi Tayo Dose Video Production (Vehicle Rental) | Kalahi | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 12/24/2023 | Foreign | ₱50,000.00 | ₱50,000.00 | ₱47,000.00 | ₱47,000.00 |

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|--|--|----------------------------|----|-----------------------------------|-----|-----|-----|---|-----|-----|-----|-----|------------|-----|---------------|---------------|-------------|-------------|--|--|
| 3401001.00001.0000(SB)-5020200-2023-XII-15 | HOTEL ACCOMMODATION AND MEETING FACILITIES ABSNET Regional Assembly/Capacity Building | Standards Section | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | n/a | n/a | n/a | n/a | 9/23/2023 | GoP | ₱48,000.00 | ₱48,000.00 | ₱47,800.00 | ₱47,800.00 | | |
| 29 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF COMMUNITY EMPOWERMENT ACTIVITIES CYCLE FOR KC-PMNP | KALAHI | NO | Shopping | n/a | n/a | | 0 | n/a | | | | 11/6/2023 | GoP | ₱500,000.00 | ₱500,000.00 | ₱498,096.00 | ₱498,096.00 | | |
| 29 | CATERING SERVICES AND MEETING FACILITIES FOR THE CONDUCT OF COMMUNITY EMPOWERMENT ACTIVITIES CYCLE FOR KC-PMNP | KALAHI | NO | Shopping | n/a | n/a | | 0 | n/a | | | | 10/27/2023 | GoP | ₱1,000,000.00 | ₱1,000,000.00 | ₱986,250.00 | ₱986,250.00 | | |
| 29 | SUPPLIES (OFFICE/TRAINING) EVENT MATERIAL FOR MEDIA TOUR AND ANNUAL PRESS CON | KALAHI | NO | Shopping | n/a | n/a | | 0 | n/a | | | | 9/27/2023 | GoP | ₱76,599.60 | ₱76,599.60 | ₱76,395.00 | ₱76,395.00 | | |
| 29 | SUPPLIES (OFFICE/TRAINING) FOR THE CONDUCT OF TECHNICAL SHARING SESSIONS AND SKILLS ENHANCEMENT FOR ACT/MCT BATCH | KALAHI | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | n/a | | | | 9/27/2023 | GoP | ₱50,000.00 | ₱50,000.00 | ₱47,000.00 | ₱47,000.00 | | |
| 29 | SUPPLIES (OFFICE/TRAINING) FOR THE CONDUCT OF TECHNICAL SHARING SESSIONS AND SKILLS ENHANCEMENT FOR ACT/MCT BATCH | KALAHI | NO | Shopping | n/a | n/a | n/a | 0 | n/a | | | | 9/27/2023 | GoP | ₱23,000.00 | ₱23,000.00 | ₱138,000.00 | ₱138,000.00 | | |
| 29 | CATERING SERVICES ONLY (DELIVERY/PICK-UP) For the conduct of Media Tour and Annual Press Con with Collateral | Kalahi | NO | Shopping | n/a | n/a | n/a | 0 | n/a | | | | 11/10/2023 | GoP | ₱72,600.00 | ₱72,600.00 | ₱72,600.00 | ₱72,600.00 | | |
| 29 | OFFICE FURNITURES Bayani Ka Awards and CV Congress with Collateral (Photobooth) | Kalahi | NO | Shopping | n/a | n/a | n/a | 0 | n/a | | | | 9/27/2023 | GoP | ₱10,000.00 | ₱10,000.00 | ₱8,400.00 | ₱8,400.00 | | |
| 310100-10000-1000-2023-XII-66605 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) Documentation of Success Stories (Van Rental) | AUDREY SOLIVA - IO II | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | | | | 9/6/2023 | GoP | ₱72,000.00 | ₱72,000.00 | ₱57,600.00 | ₱57,600.00 | | |
| 310100-10000-1000-2023-XII-66600 | HOTEL ACCOMMODATION AND MEETING FACILITIES Search for Huwarang Pamilya & Exemplary Child | Audrey Jane Soliva - IO II | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | | | | 9/6/2023 | GoP | ₱100,000.00 | ₱100,000.00 | ₱100,000.00 | ₱100,000.00 | | |
| PSIF Adoption-XII-2022-15 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES To provide a safe environment for breast feeding Mothers and Child | PSD-CBSS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | | | | 9/8/2023 | GoP | ₱218,131.18 | ₱218,131.18 | ₱216,995.67 | ₱216,995.67 | | |
| 50249010 | HOTEL ACCOMMODATION AND MEETING FACILITIES CONSULTATION DIALOGUE WITH THE CONGRESSIONAL OFFICE STAFF/AGUS/REPRESENTATIVE | CIS KORONADAL | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | | | | 9/7/2023 | GoP | ₱104,000.00 | ₱104,000.00 | ₱76,000.00 | ₱76,000.00 | | |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES CHRISTMAS CELEBRATION | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | n/a | | | | 9/7/2023 | GoP | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 | | |
| 320101.10000.1000 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES CLEANING OF AIR CONDITIONING | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 0 | n/a | | | | 10/21/2023 | GoP | ₱9,000.00 | ₱9,000.00 | ₱63,000.00 | ₱63,000.00 | | |

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| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES CRCF FORUM 2023 | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/7/2023 | | GoP | ₱117,000.00 | ₱117,000.00 | ₱90,000.00 | ₱90,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES GENDER SENSITIVITY DEVELOPMENT ORIENTATION | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/7/2023 | | GoP | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES RESPONSIBLE PARENTHOOD | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/7/2023 | | GoP | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES PROTECTIVE BEHAVIOR ORIENTATION | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/7/2023 | | GoP | ₱58,000.00 | ₱58,000.00 | ₱58,000.00 | ₱58,000.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES STAFF DEVELOPMENT SESSION | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/7/2023 | | GoP | ₱70,200.00 | ₱70,200.00 | ₱70,200.00 | ₱70,200.00 |
| 320101.10000.1000 | CATERING SERVICES AND MEETING FACILITIES FAMILY DAY CELEBRATION | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/7/2023 | | GoP | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 | ₱29,000.00 |
| 330100100001000(CRFP)2023-XI-62 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) RENT VEHICLE FOR EMERGENCY CASH TRANSFER ACTIVITY CY 2023. | DRMD/MEI AT D. LABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/1/2023 | | GoP | ₱97,500.00 | ₱97,500.00 | ₱87,000.00 | ₱87,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the conduct of Rollout Participatory BDP-Video Production and Photo Documentation | Kalahi | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 10/20/2023 | | GoP | ₱60,000.00 | ₱60,000.00 | ₱59,940.00 | ₱59,940.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES FOR THE CONDUCT OF BAYANI KA AND CV CONGRESS WITH COLLATERAL (LED WALL) | KALAHAI | NO | Shopping | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 10/2/2023 | | Foreign | ₱50,000.00 | ₱50,000.00 | ₱48,000.00 | ₱48,000.00 |
| 330100100001000(CRRP)2023-XI-15 | SUPPLIES (MEDICAL/HYGIENE) FOR THE USE OF DRMD IMPLEMENTERS/STAFF DURING OPERATION | DRMD/MEI AT D. LABA | NO | Shopping | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/1/2023 | | GoP | ₱29,900.00 | ₱29,900.00 | ₱28,000.00 | ₱28,000.00 |
| 3101001000020000R | CATERING SERVICES AND MEETING FACILITIES PAMANA STAFF MEETING | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | 0 | n/a | n/a | | | | n/a | 9/1/2023 | | GoP | ₱39,000.00 | ₱39,000.00 | ₱37,800.00 | ₱37,800.00 |

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|-------------------|--|-----|----|-----------------------------------|-----|-----|---|-----|-----|----------|-----|-------------|-------------|-------------|-------------|
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF KABACAN | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱70,000.00 | ₱70,000.00 | ₱70,000.00 | ₱70,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF KALAMANSIG | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF PALIMBANG | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF ALEOSAN | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱70,000.00 | ₱70,000.00 | ₱70,000.00 | ₱70,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF ARAKAN | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱148,400.00 | ₱148,400.00 | ₱148,400.00 | ₱148,400.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF BANISILAN | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱84,000.00 | ₱84,000.00 | ₱81,600.00 | ₱81,600.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF KIDAPAWAN CITY | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱140,000.00 | ₱140,000.00 | ₱140,000.00 | ₱140,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF COLUMBIO | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱168,000.00 | ₱168,000.00 | ₱168,000.00 | ₱168,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF MALUNGON | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF KIAMBA | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱252,000.00 | ₱252,000.00 | ₱252,000.00 | ₱252,000.00 |
| 310100100002000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF ALABEL | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | 9/1/2023 | GoP | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 |

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| 31010010000000000000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF TACURONG CITY | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | n/a | 9/1/2023 | GoP | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | | |
| 31010010000000000000DR | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CMF MALAPATAN | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | n/a | 9/1/2023 | GoP | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | | |
| 3301001000001000 (drp) 2023-XII-15 | PARTS AND ACCESSORIES (VEHICLE) For Repair and Maintenance | Mark Anthony Gegawin | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 0 | n/a | n/a | n/a | 9/1/2023 | GoP | ₱14,750.00 | ₱14,750.00 | ₱14,750.00 | ₱14,750.00 | | |
| PSIF Adoption- 2022-XII-15 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Amenities of Breastfeeding, Child Minding and Counselling Area | PSD-CBSS | NO | Shopping | n/a | n/a | 0 | n/a | n/a | n/a | 10/27/2023 | GoP | ₱91,000.00 | ₱91,000.00 | ₱87,440.00 | ₱87,440.00 | | |
| PSIF-Adoption-2022-XII-15 | OFFICE FURNITURES Amenities of Breastfeeding, Child Minding and Counselling Area | PSD-CBSS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/03/2023 | 10/03/2023 | n/a | n/a | 11/3/2023 | GoP | ₱109,000.00 | ₱109,000.00 | ₱109,000.00 | ₱109,000.00 | | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation for 850 children beneficiaries in LGU Tantaran, South Cotabato. | SUPPLEMENTARY FEEDING PROGRAM | NO | NP-53.12 Community Participation | | | | | | | 11/16/2023 | GoP | ₱1,632,000.00 | ₱1,632,000.00 | ₱1,631,990.10 | ₱1,631,990.10 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in South Cotabato Province. | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | 1/14/2024 | GoP | ₱8,494,560.00 | ₱8,494,560.00 | ₱8,474,572.80 | ₱8,474,572.80 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGU Malungon, Sarangani | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | 11/16/2023 | GoP | ₱10,941,600.00 | ₱10,941,600.00 | ₱10,920,743.10 | ₱10,920,743.10 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGUs Alabel, and Malapatan, Sarangani | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | 11/16/2023 | GoP | ₱11,958,936.00 | ₱11,958,936.00 | ₱11,919,635.05 | ₱11,919,635.05 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGU Glan, Sarangani. | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | 11/16/2023 | GoP | ₱6,984,000.00 | ₱6,984,000.00 | ₱6,862,415.65 | ₱6,862,415.65 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGU Tacurong, Lambayong, President Quirino | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | 11/16/2023 | GoP | ₱10,264,152.00 | ₱10,264,152.00 | ₱10,197,358.60 | ₱10,197,358.60 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGU General Santos City. | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | 11/16/2023 | GoP | ₱18,963,888.00 | ₱18,963,888.00 | ₱18,952,529.25 | ₱18,952,529.25 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGUs Alamada, and Banisilan, Cotabato Province | Supplementary Feeding Program | NO | | | | | | | | 12/17/2023 | GoP | ₱8,776,560.00 | ₱8,776,560.00 | ₱8,691,251.15 | ₱8,691,251.15 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |
| 3.201E+14 | FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGUs of Alesan, Pikit, and Kabacan, Cotabato Province | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | 1/10/2024 | GoP | ₱7,021,248.00 | ₱7,021,248.00 | ₱6,970,764.55 | ₱6,970,764.55 | COA, NDMU Community College, National Nutrition Council XII, Social Action Center | |

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| 320101.10000.1000 | SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES USE FOR RRCY RESIDENTS AND STAFF | RRCY | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 9/3/2023 | | GoP | ₱90,133.68 | ₱90,133.68 | ₱85,000.00 | ₱85,000.00 |
| 0 | CATERING SERVICES AND MEETING FACILITIES NORMALIZATION PROGRAM STAFF MONTHLY MEETING BATCH 1 | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 9/30/2023 | | GoP | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 | ₱84,000.00 |
| 0 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VAN RENTAL/FOR THE IMPLEMENTATION OF DECOMMISSIONING PROCESS IN THE AREAS OF BARMM | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 11/10/2023 | | GoP | ₱351,000.00 | ₱351,000.00 | ₱347,100.00 | ₱347,100.00 |
| 0 | CATERING SERVICES AND MEETING FACILITIES NORMALIZATION PROGRAM STAFF MONTHLY MEETING BATCH 2 | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 9/9/2023 | | GoP | ₱168,000.00 | ₱168,000.00 | ₱163,000.00 | ₱163,000.00 |
| 0 | CATERING SERVICES AND MEETING FACILITIES NORMALIZATION PROGRAM STAFF MONTHLY MEETING BATCH 3 | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 10/8/2023 | | GoP | ₱252,000.00 | ₱252,000.00 | ₱244,800.00 | ₱244,800.00 |
| 50299030 | CATERING SERVICES AND MEETING FACILITIES CONSULTATION DIALOGUE WITH THE SERVICE PROVIDER | CIS KORONADAL | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 9/7/2023 | | GoP | ₱76,050.00 | ₱76,050.00 | ₱76,050.00 | ₱76,050.00 |
| 1E+13 | NON-FOOD ITEMS For the safety and security of the employees within the premises | Admin GSS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 9/7/2023 | | GoP | ₱155,915.50 | ₱155,915.50 | ₱138,000.00 | ₱138,000.00 |
| 0 | SUPPLIES (OFFICE/TRAINING) INTENDED FOR THE USE OF NORMALIZATION STAFF DURING THE IMPLEMENTATION OF DIFFERENT ACTIVITIES OF NORMALIZATION PROGRAM | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 10/18/2023 | | GoP | ₱201,771.00 | ₱201,771.00 | ₱174,480.00 | ₱174,480.00 |
| 0 | SUPPLIES (OFFICE/TRAINING) PROVISION OF ADVOCACY MATERIALS | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 8/11/2023 | | GoP | ₱525,000.00 | ₱525,000.00 | ₱525,000.00 | ₱525,000.00 |
| 0 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For the implementation of Decommissioning Process in the area of BARMM | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | n/a | 9/7/2023 | | GoP | ₱404,000.00 | ₱404,000.00 | ₱395,600.00 | ₱395,600.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Office supplies for KKB Regional Program Management office (RPMO) and Area Coordinating Team (ACT) | KALAHI | NO | Shopping | n/a | n/a | | | | | | | | n/a | 10/30/2023 | | Foreign | ₱999,900.00 | ₱999,900.00 | ₱884,420.00 | ₱884,420.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) ADVOCACY SHIRT FOR PHOTOGRAPHY AND GEOTAGGING WORKSHOP | KALAHI | NO | Shopping | n/a | n/a | n/a | | | | | | | n/a | 10/11/2023 | | Foreign | ₱28,000.00 | ₱28,000.00 | ₱27,675.00 | ₱27,675.00 |
| 320101.10000.1000 DR | SUPPLIES (OFFICE/TRAINING) FOR THE USE OF CENTER FOR THE HANDICAPPED STAFF FOR THE SMOOTH OPERATION OF THE CENTER DOCUMENTS | PSD / CH | NO | Shopping | n/a | n/a | 10/18/2023 | 10/18/2023 | | | | | | n/a | 12/25/2023 | | GoP | ₱67,620.00 | ₱67,620.00 | ₱66,660.00 | ₱66,660.00 |
| 320101.10000.1000 | SUPPLIES (JANITORIAL) FOR THE USE OF BASIC MASSAGE THERAPY OF CLIENTS OF CENTER FOR THE HANDICAPPED | PSD / CH | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | n/a | 10/1/2023 | | GoP | ₱8,890.00 | ₱8,890.00 | ₱5,850.00 | ₱5,850.00 |
| 320101.10000.1000 DR | SUPPLIES (JANITORIAL) FOR THE USE OF JANITORIAL SERVICES OF THE CENTER FOR THE HANDICAPPED FOR THE SMOOTH OPERATION CENTER | PSD / CH | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | n/a | 10/8/2023 | | GoP | ₱49,999.62 | ₱49,999.62 | ₱46,749.40 | ₱46,749.40 |
| 320101.10000.1000 DR | SUPPLIES (MEDICAL/HYGIENE) FOR THE USE OF MEDICAL SUPPLIES OF CLIENTS/TRAINNEES OF THE FOR THE HANDICAPPED | PSD / CH | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | n/a | 10/1/2023 | | GoP | ₱40,886.00 | ₱40,886.00 | ₱31,400.00 | ₱31,400.00 |

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|-------------------------------------|---|-----------------------|----|---|-----|-----|------------|------------|-----|-----|------------|-----|-------------|-------------|-------------|-------------|
| 320101.1000.1000 DR | APPLIANCES FOR THE USE OF BASIC COOKING SUPPLIES OF THE CENTER FOR THE HANDICAPPED | PSD / CH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 11/3/2023 | GoP | ₱54,770.77 | ₱54,770.77 | ₱52,151.45 | ₱52,151.45 |
| 3201E-13 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) BUILDING RENTAL OF CIU SURALLAH FROM JULY TO DECEMBER 2023 | CIS SURALLAH | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 8/18/2023 | GoP | ₱990,000.00 | ₱990,000.00 | ₱990,000.00 | ₱990,000.00 |
| 3201E-13 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) BUILDING RENTAL OF CIU SURALLAH SATELLITE FOR THE F.Y JULY TO DECEMBER 2023 | CIU SURALLAH | NO | NP-53.10 Lease of Real Property and Venue | n/a | n/a | | | n/a | n/a | 11/10/2023 | GoP | ₱120,000.00 | ₱120,000.00 | ₱120,000.00 | ₱120,000.00 |
| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PROVISION OF ADVOCACY | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 11/4/2023 | GoP | ₱6,000.00 | ₱6,000.00 | ₱6,000.00 | ₱6,000.00 |
| PSF Combased-2023-XII-31 | CATERING SERVICES AND MEETING FACILITIES 1 day catering services for the Celebration of Children's Month on November 2023 | PSD-CBSS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | 9/28/2023 | GoP | ₱49,400.00 | ₱49,400.00 | ₱49,020.00 | ₱49,020.00 |
| 330100100001000 (DRRP) 2023-XII-15 | NON-FOOD ITEMS For the use of RROS STAFF | MARK ANTHONY GEGAWIN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 12/22/2023 | GoP | ₱48,000.00 | ₱48,000.00 | ₱48,000.00 | ₱48,000.00 |
| 3101001000020000DR | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES SLP ADVOCACY POLO SHIRT | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 10/23/2023 | GoP | ₱250,000.00 | ₱250,000.00 | ₱250,000.00 | ₱250,000.00 |
| 3101001000020000DR | HOTEL ACCOMMODATION AND MEETING FACILITIES SLP TRAINING ON ORGANIZATIONAL MANAGEMENT FOR SLP PRESIDENTS | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 9/1/2023 | GoP | ₱160,000.00 | ₱160,000.00 | ₱130,400.00 | ₱130,400.00 |
| 3101001000020000DR | HOTEL ACCOMMODATION AND MEETING FACILITIES SLP TRAINING ON MC07 | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 9/21/2023 | GoP | ₱732,000.00 | ₱732,000.00 | ₱732,000.00 | ₱732,000.00 |
| 32005100001000(RRPT) P/2023 | CATERING SERVICES AND MEETING FACILITIES FOR THE USE OF TRAINING ORIENTATION 11862 | LED SECRETARIAT | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 9/23/2023 | GoP | ₱24,000.00 | ₱24,000.00 | ₱23,200.00 | ₱23,200.00 |
| 310100-10000-10000-2023-XII-30(GOP) | SUPPLIES (OFFICE/TRAINING) FOR PRINTING OF LBP FORM FOR THE USE OF PANTAWID STAFF | PANTAWID | NO | Shopping | n/a | n/a | | | n/a | n/a | 9/6/2023 | GoP | ₱48,750.00 | ₱48,750.00 | ₱48,360.00 | ₱48,360.00 |

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|-------------------------------------|--|----------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|------------|-----|---------------|---------------|---------------|---------------|
| 310100-10000-1000-2023-XII-385(GOP) | SUPPLIES (OFFICE/TRAINING) 4P's Equipment and Supplies for printing of IDs and Certificate of Validation for Set 12 A Beneficiaries | PANTAWID | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | 9/6/2023 | GoP | ₱97,310.00 | ₱97,310.00 | ₱96,540.00 | ₱96,540.00 |
| 29 | CATERING SERVICES ONLY (DELIVERY/PICK-UP) TO CONDUCT M&E AND ACT ENCODERS CONFERENCE 1 | KALAHI | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/11/2023 | GoP | ₱447,200.00 | ₱447,200.00 | ₱378,400.00 | ₱378,400.00 |
| 29 | CATERING SERVICES ONLY (DELIVERY/PICK-UP) TO CONDUCT M&E AND ACT ENCODERS CONFERENCE 2 | KALAHI | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | 11/10/2023 | GoP | ₱447,200.00 | ₱447,200.00 | ₱378,400.00 | ₱378,400.00 |
| 29 | CATERING SERVICES ONLY (DELIVERY/PICK-UP) TO CONDUCT OF GRS TRAINING FOR NCDP GRS TRAINING | KAALAH | NO | Shopping | n/a | n/a | n/a | n/a | n/a | n/a | 10/20/2023 | GoP | ₱1,175,200.00 | ₱1,175,200.00 | ₱1,084,800.00 | ₱1,084,800.00 |
| 310100-10000-1000-2023-XII-82 | HOTEL ACCOMMODATION AND MEETING FACILITIES PLANNING WORKSHOP CUM IPC CRAFTING | PANTAWID | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/7/2023 | GoP | ₱594,000.00 | ₱594,000.00 | ₱513,000.00 | ₱513,000.00 |
| 000000000-00 | CATERING SERVICES AND MEETING FACILITIES Conduct of Inter-agency Observance of Juvenile Justice Week Celebration | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/14/2023 | GoP | ₱97,500.00 | ₱97,500.00 | ₱90,000.00 | ₱90,000.00 |
| 000000000-00 | HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct Capability building and organizational development for RJJWC members | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/14/2023 | GoP | ₱104,000.00 | ₱104,000.00 | ₱104,000.00 | ₱104,000.00 |
| 000000000-00 | HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct Juvenile Justice Consultation cum Capability Building to CICAL and CAR Focal Persons | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/25/2023 | GoP | ₱182,000.00 | ₱182,000.00 | ₱182,000.00 | ₱182,000.00 |
| 000000000-00 | CATERING SERVICES AND MEETING FACILITIES To Conduct RJJWC Meeting | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 9/8/2023 | GoP | ₱26,000.00 | ₱26,000.00 | ₱24,000.00 | ₱24,000.00 |
| 000000000-00 | CATERING SERVICES AND MEETING FACILITIES To Conduct RJJWC Meeting | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 9/8/2023 | GoP | ₱26,000.00 | ₱26,000.00 | ₱24,000.00 | ₱24,000.00 |
| 000000000-00 | CATERING SERVICES AND MEETING FACILITIES To Conduct RJJWC Special Meeting | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 9/8/2023 | GoP | ₱26,000.00 | ₱26,000.00 | ₱24,000.00 | ₱24,000.00 |
| 0 | SUPPLIES (OFFICE/TRAINING) To purchase RJJWC Office Supplies | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/10/2023 | GoP | ₱78,023.00 | ₱78,023.00 | ₱76,979.00 | ₱76,979.00 |
| 350100-10000-1000-DR | CATERING SERVICES AND MEETING FACILITIES INTEGRATED PERFORMANCE REVIEW AND EVALUATION | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 10/8/2023 | GoP | ₱162,000.00 | ₱162,000.00 | ₱126,000.00 | ₱126,000.00 |
| 100000-10000-1000-DR | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES RDC WEEK CELEBRATION MONTH | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 9/23/2023 | GoP | ₱15,850.00 | ₱15,850.00 | ₱11,960.00 | ₱11,960.00 |

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| 1.00000-10000-1000-DR | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES NATIONAL STATISTIC MONTH CELEBRATION | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | n/a | 12/26/2023 | GoP | ₱17,000.00 | ₱17,000.00 | ₱16,820.00 | ₱16,820.00 |
| 1.00000.00000.0000-DR | FOOD ITEMS For the use of DSWD FO XII staff for the Second Semester of CY 2023 | ADMIN/PS S | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | n/a | n/a | n/a | 9/11/2023 | GoP | ₱99,000.00 | ₱99,000.00 | ₱99,000.00 | ₱99,000.00 |
| 100000.00000.0000-DR | SUPPLIES (MEDICAL/HYGIENE) For the use of DSWD FO XII staff for the Second Semester of CY 2023 | ADMIN/PS S | NO | Shopping | n/a | n/a | n/a | | | n/a | n/a | n/a | 10/1/2023 | GoP | ₱12,500.00 | ₱12,500.00 | ₱12,225.00 | ₱12,225.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES OF PMNP FOR BOTH RMQO AND ACT | KALAHI | NO | Shopping | n/a | n/a | n/a | | | n/a | n/a | n/a | 9/25/2023 | GoP | ₱53,730.40 | ₱53,730.40 | ₱48,438.00 | ₱48,438.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) TRAINING SUPPLIES FOR TECHNICAL SHARING AND SKILLS BATCH 2 | KALAHI | NO | Shopping | n/a | n/a | n/a | | | n/a | n/a | 7/27/2023 | 9/25/2023 | GoP | ₱27,000.00 | ₱27,000.00 | ₱18,986.00 | ₱18,986.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) TRAINING SUPPLIES FOR END-YEAR PROGRAM | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 12/13/2023 | 1/12/2024 | Foreign | ₱13,250.00 | ₱13,250.00 | ₱12,250.00 | ₱12,250.00 |
| 3501001000001000-DR | CATERING SERVICES AND MEETING FACILITIES 2ND, 3RD, 4TH RMDC CY 2023 | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | n/a | n/a | 8/29/2023 | 9/28/2023 | GoP | ₱138,450.00 | ₱138,450.00 | ₱138,000.00 | ₱138,000.00 |
| 3501001000001000-DR | CATERING SERVICES AND MEETING FACILITIES ANNUAL PLANNING WORKSHOP | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | n/a | 8/29/2023 | 9/28/2023 | GoP | ₱47,500.00 | ₱47,500.00 | ₱47,500.00 | ₱47,500.00 |
| 350100-10000-1000-DR | CATERING SERVICES AND MEETING FACILITIES DSWD GAD AGENDA FRAMEWORK 2020-2025, GAD PLAN AND BUDGET FY 2024 | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | n/a | 9/8/2023 | 10/8/2023 | GoP | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 |
| 3501001000100100-DR | CATERING SERVICES AND MEETING FACILITIES UNIFIED SOCIAL PROTECTION AND WELFARE COMMITTEE-FIELD OFFICE XII (USPWC) | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | n/a | n/a | 8/29/2023 | 9/28/2023 | GoP | ₱78,000.00 | ₱78,000.00 | ₱78,000.00 | ₱78,000.00 |
| 3501001000100100-DR | SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES FOR TRAINING/WORKSHOP OF PDPS ACTIVITIES C.Y 2023 | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | n/a | n/a | 8/24/2023 | 9/8/2023 | GoP | ₱68,975.00 | ₱68,975.00 | ₱62,194.00 | ₱62,194.00 |
| 3501001000100100-DR | SUPPLIES (OFFICE/TRAINING) SUPPLIES AND MATERIALS FOR THE CONDUCT OF DEVELOPMENT OF THE SOCIAL PROTECTION PLAN 2023-2028(PHASE 2) MINDANAO CLUSTER | PDPS | NO | Shopping | n/a | n/a | n/a | | | n/a | n/a | 9/21/2023 | 10/21/2023 | GoP | ₱7,496.00 | ₱7,496.00 | ₱7,400.00 | ₱7,400.00 |
| | CATERING SERVICES ONLY FMD's 1st Semester Individual Evaluation and Assessment | FMD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | n/a | 7/28/2023 | 8/16/2023 | GoP | ₱36,000.00 | ₱36,000.00 | ₱36,000.00 | ₱36,000.00 |
| 3.20102E+14 | SUPPLIES (HARDWARE/ELECTRICAL) Installation of Electrical System for 2nd and Ground Floor at DSWD FO XII Regional Building, Carpenter Hills | ADMIN - GSS | NO | Shopping | n/a | n/a | | | | n/a | n/a | 7/28/2023 | 9/7/2023 | GoP | ₱79,795.00 | ₱79,795.00 | ₱79,795.00 | ₱79,795.00 |

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| 3301001000010000RRP-CC2023-XI158 | HOTEL ACCOMMODATION AND MEETING FACILITIES IN PREPARATION OF NATIONAL PROGRAM IMPLEMENTATION REVIEW OF DSWD RRP-CCAM | DRMD/MEI-AT D. LABA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | | | | | 10/25/2023 | 11/24/2023 | | GoP | ₱880,000.00 | ₱880,000.00 | ₱880,000.00 | ₱880,000.00 |
| 3.201E+14 | HOTEL ACCOMMODATION AND MEETING FACILITIES CONDUCT OF TRAINING IN TRAUMA INFORMED CARE IN HANDLING THE SENIOR CITIZENS | JANICE ALVAREZ/SOCPEN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/25/2023 | 10/25/2023 | | GoP | ₱495,000.00 | ₱495,000.00 | ₱495,000.00 | ₱495,000.00 |
| 3101001000010002023-XI1-34 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES To renovate comfort rooms of kalahi office and nearby CBSS office | Admin - GSS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 8/22/2023 | 12/8/2023 | | GoP | ₱993,479.73 | ₱993,479.73 | ₱988,496.78 | ₱988,496.78 |
| 2000002000010000102-2023-4E15-XI18-502-99-010 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Creation of IEC Materials for the use of National Household Targeting System (NHTS) Staff | PPD/NHTS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/8/2023 | 9/28/2023 | | GoP | ₱45,000.00 | ₱45,000.00 | ₱43,750.00 | ₱43,750.00 |
| 2000002000010000102-2023-4E15-XI18-502-99-010 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Creation of IEC Materials for the use of National Household Targeting System (NHTS) Staff and Partners | PPD/NHTU | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 10/12/2023 | 11/11/2023 | | GoP | ₱414,500.00 | ₱414,500.00 | ₱392,000.00 | ₱392,000.00 |
| 3201011000010000 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES For setting up privacy on office of Chief of Protective Services Division | PSD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/21/2023 | 9/28/2023 | | GoP | ₱16,000.00 | ₱16,000.00 | ₱16,000.00 | ₱16,000.00 |
| 0 | SUPPLIES (OFFICE/TRAINING) TO PURCHASE RJJWC OFFICE SUPPLIES | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/25/2023 | 10/25/2023 | | GoP | ₱1,960.00 | ₱1,960.00 | ₱1,850.00 | ₱1,850.00 |
| 0 | HOTEL ACCOMMODATION AND MEETING FACILITIES To Conduct Writeshop on Development of Comprehensive Local Juvenile Intervention Program (CLJIP) | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/14/2023 | 10/14/2023 | | GoP | ₱257,400.00 | ₱257,400.00 | ₱257,400.00 | ₱257,400.00 |
| 0 | HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct Juvenile Justice Consultation cum Capability Building with Center Staff | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/03/2023 | 10/03/2023 | | | | | 10/19/2023 | 11/18/2023 | | GoP | ₱130,000.00 | ₱130,000.00 | ₱130,000.00 | ₱130,000.00 |
| 0 | HOTEL ACCOMMODATION AND MEETING FACILITIES Conduct of Program Review and Evaluation of Comprehensive Regional Juvenile Intervention Program | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/14/2023 | 10/14/2023 | | GoP | ₱26,000.00 | ₱26,000.00 | ₱26,000.00 | ₱26,000.00 |
| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Purchase of JJWC Advocacy Customized Automatic Notebook | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/25/2023 | 10/25/2023 | | GoP | ₱59,500.00 | ₱59,500.00 | ₱45,900.00 | ₱45,900.00 |
| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Purchase of JJWC Customized 2024 Notebook | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | | 9/25/2023 | 10/25/2023 | | GoP | ₱86,800.00 | ₱86,800.00 | ₱86,000.00 | ₱86,000.00 |

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| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Advocacy customized bomber jacket | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | 9/25/2023 | | 10/25/2023 | | GoP | ₱120,000.00 | | ₱120,000.00 | ₱120,000.00 | | ₱120,000.00 |
| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Purchase of JJWC Advocacy Materials Monitoring Polo shirt | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | 9/25/2023 | | 10/25/2023 | | GoP | ₱28,000.00 | | ₱28,000.00 | ₱28,000.00 | | ₱28,000.00 |
| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Purchase of JJWC Customized Table Name | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | 9/25/2023 | | 10/25/2023 | | GoP | ₱45,000.00 | | ₱45,000.00 | ₱45,000.00 | | ₱45,000.00 |
| 310100-10000-1000-2023XII-30(GOP) | CATERING SERVICES AND MEETING FACILITIES Roll-out and test run of the NEWGRS system for the Grievance Officers | 4Ps - GRS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | 9/25/2023 | | 10/25/2023 | | GoP | ₱39,000.00 | | ₱39,000.00 | ₱39,000.00 | | ₱39,000.00 |
| 5021304001 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES PERIODIC MAINTENANCE FOR TOYOTA HI-ACE COMMUTER VAN | GENERAL SERVICES SECTION | NO | Direct Contracting | n/a | n/a | n/a | | | | | | 8/24/2023 | | 9/23/2023 | | GoP | ₱10,207.43 | | ₱10,207.43 | ₱10,207.43 | | ₱10,207.43 |
| 330100100003000(GOP-CP) 2023XII-20 | PARTS AND ACCESSORIES (VEHICLE) REPAIR AND MAINTENANCE OF ISUZU WING VAN | MARK ANTHONY GEGAWIN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | 9/26/2023 | | 10/26/2023 | | GoP | ₱85,960.00 | | ₱85,960.00 | ₱84,660.00 | | ₱84,660.00 |
| 0 | FUEL AND LUBRICANTS INTENDED FOR THE IMPLEMENTATION OF PHASE III DECOMMISSIONING PROGRAM IN REGION XII AREAS | NORMALIZATION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | | | | 19/19/2023 | | 11/18/2023 | | GoP | ₱125,812.70 | | ₱125,812.70 | ₱125,415.91 | | ₱125,415.91 |
| 29 | SUPPLIES (OFFICE/TRAINING) ADVOCACY MATERIAL FOR 1ST AND 2ND REGIONAL FIDUCIARY CUM LIQUIDATION WORKSHOP OF NCDDP | KALAHI | NO | Shopping | n/a | n/a | n/a | | | | | | 9/7/2023 | | 10/7/2023 | | Foreign | ₱165,100.00 | | ₱165,100.00 | ₱152,400.00 | | ₱152,400.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Advocacy Material for Bayani Ka! Awards and CV Congress with Collateral | KALAHI | NO | Shopping | n/a | n/a | n/a | | | | | | 9/11/2023 | | 10/11/2023 | | Foreign | ₱16,100.00 | | ₱16,100.00 | ₱15,000.00 | | ₱15,000.00 |
| 3.2102E+13 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Supplementary Feeding Program Advocacy Materials | Supplementary Feeding Program | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | 9/8/2023 | | 9/28/2023 | | GoP | ₱230,600.00 | | ₱230,600.00 | ₱215,280.00 | | ₱215,280.00 |
| GOP | SUPPLIES (OFFICE/TRAINING) 4Ps Equipment and supplies for printing of IDs and Certificate of Validation for Set 12 A Beneficiaries | Pantawid | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | | | | 11/10/2023 | | 12/10/2023 | | GoP | ₱236,590.00 | | ₱236,590.00 | ₱187,000.00 | | ₱187,000.00 |
| GOP | NON-FOOD ITEMS For the use of Pantawid Pamilyang Pilipino Program beneficiaries ID's for Set 12 A | Pantawid | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | 10/10/2023 | | 10/13/2023 | | GoP | ₱22,500.00 | | ₱22,500.00 | ₱19,000.00 | | ₱19,000.00 |
| 0 | SUPPLIES (OFFICE/TRAINING) FOR THE USE OF NORMALIZATION PROGRAM STAFF | NORMALIZATION | NO | Shopping | n/a | n/a | n/a | | | | | | 9/20/2023 | | 10/5/2023 | | GoP | ₱504,150.00 | | ₱504,150.00 | ₱454,280.00 | | ₱454,280.00 |
| 0 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) To hire van rental for the delivery of various RJWC XII activities | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | | | | 9/25/2023 | | 10/25/2023 | | GoP | ₱96,000.00 | | ₱96,000.00 | ₱96,000.00 | | ₱96,000.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Training Supplies for @nd Regional Fiduciary Workshop | KALAHI | NO | Shopping | n/a | n/a | n/a | | | | | | 9/7/2023 | | 9/17/2023 | | Foreign | ₱39,450.00 | | ₱39,450.00 | ₱39,300.00 | | ₱39,300.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Training Supplies for GRS Training of KKR Staff | KALAHI | NO | Shopping | n/a | n/a | n/a | | | | | | 10/2/2023 | | 11/1/2023 | | GoP | ₱20,150.00 | | ₱20,150.00 | ₱20,000.00 | | ₱20,000.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Training Supplies for GRS Training of NCDDP Staff | KALAHI | NO | Shopping | n/a | n/a | n/a | | | | | | 9/19/2023 | | 10/19/2023 | | Foreign | ₱32,900.00 | | ₱32,900.00 | ₱25,136.00 | | ₱25,136.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Training supplies of 1st Regional Fiduciary Workshop | KALAHI | NO | Shopping | n/a | n/a | n/a | | | | | | 9/7/2023 | | 9/17/2023 | | Foreign | ₱39,450.00 | | ₱39,450.00 | ₱39,300.00 | | ₱39,300.00 |
| 1.00000.10000.1000 | NON-FOOD ITEMS To provide incase of Fire Related Emergency within the premises of DSWD XII Building (Owned/Rented) | ADMIN - GSS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | | | | 8/24/2023 | | 8/31/2023 | | | ₱184,165.00 | | ₱184,165.00 | ₱167,800.00 | | ₱167,800.00 |

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| 3.201E-14 | FOOD ITEMS For the use of Supplementary Feeding Program CY 2023 implementation in the city/municipalities of Sultan Kudarat province. | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | | | | 12/15/2023 | | 12/30/2023 | | GoP | ₱3,573,875.00 | | ₱3,573,875.00 | ₱3,572,445.45 | | ₱3,572,445.45 |
| 3.20102E-14 | FOOD ITEMS For the use of Supplementary Feeding Program CY 2023 implementation in the municipalities of Sarangani province, and General Santos City. | Supplementary Feeding Program | NO | Competitive Bidding | | | | | | | | | | 11/17/2023 | | 12/17/2023 | | GoP | ₱3,573,875.00 | | ₱3,573,875.00 | ₱3,572,445.45 | | ₱3,572,445.45 |
| 0 | FUEL AND LUBRICANTS INTENDED FOR THE IMPLEMENTATION OF PHASE III DECOMMISSIONING PROGRAM IN BARM AREAS | NORMALIZATION | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | | | | | 12/20/2023 | | 1/14/2023 | | GoP | ₱125,812.70 | | ₱125,812.70 | ₱125,812.70 | | ₱125,812.70 |
| 3.10100-10000-1000-2023-XII-43(GOP) | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For Inventory of ICT and Semi-Expendables supplies of Pantawid Pamilyang Pilipino Program For 2023. | MOHANNA D PAKER | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | | | | | 10/11/2023 | | 11/10/2023 | | GoP | ₱121,500.00 | | ₱121,500.00 | ₱104,250.00 | | ₱104,250.00 |
| 3.20103E-14 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) FOR THE CONDUCT OF SOCIAL PENSION PAY-OUT TO UNPAID SOCIAL PENSION BENEFICIARIES FOR CY 2023 | JANICE H. ALVAREZ/ PSD SOCPEN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/03/2023 | 10/03/2023 | | | | | 10/19/2023 | | 11/18/2023 | | GoP | ₱18,000.00 | | ₱18,000.00 | ₱13,500.00 | | ₱13,500.00 |
| 100000.10000.10000DM | CATERING SERVICES AND MEETING FACILITIES Conduct of the 3rd Regional General Assembly (RGA) 2023 | HRWS | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | | | | | 9/6/2023 | | 10/6/2023 | | GoP | ₱137,500.00 | | ₱137,500.00 | ₱137,500.00 | | ₱137,500.00 |
| 100000.10000.10000DM | CATERING SERVICES AND MEETING FACILITIES For the conduct of 2nd Regional General Assembly (RGA) 2023 | HRWS | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | | | | | 9/6/2023 | | 10/6/2023 | | GoP | ₱137,500.00 | | ₱137,500.00 | ₱137,500.00 | | ₱137,500.00 |
| 100000.10000.10000DM | CATERING SERVICES AND MEETING FACILITIES For the conduct of 4th Regional General Assembly (RGA) 2023 | HRWS | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | | | | | 9/6/2023 | | | | GoP | ₱137,500.00 | | ₱137,500.00 | ₱137,500.00 | | ₱137,500.00 |
| 3.10100-10000-1000-2023-XII-264 | CATERING SERVICES AND MEETING FACILITIES Conduct of Systems Consultation Meeting | MA. CATHERINE D. LADRILLO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | | | | | 9/25/2023 | | 10/25/2023 | | GoP | ₱83,200.00 | | ₱83,200.00 | ₱83,200.00 | | ₱83,200.00 |
| 200000.20000-10000(mts)/02-2023-XII-DR-502-03-01000 | SUPPLIES (OFFICE/TRAINING) Office Supplies for the use of National Household Targeting System (NHTS) | PPD/NHTS | NO | Shopping | n/a | | n/a | 10/03/2023 | 10/03/2023 | | | | | 10/19/2023 | | 11/3/2024 | | GoP | ₱52,755.00 | | ₱52,755.00 | ₱51,744.00 | | ₱51,744.00 |
| PAP | SUPPLIES (OFFICE/TRAINING) PURPOSE | HANIA M. BAGODATO | NO | NP-53.9 - Small Value Procurement | n/a | | n/a | | | | | | | 10/12/2023 | | 10/27/2023 | | GoP | ₱250,380.00 | | ₱250,380.00 | ₱213,982.00 | | ₱213,982.00 |
| 3.20101-10000-1000-2023-XII-31 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES TO PROVIDE A LIVELIHOOD TRAINING PROGRAM ROOM FOR THE RESIDENTS AND STAFF QUARTER FOR THE MUNICIPAL GOVERNMENT/STAFF | RRCY XII | NO | Competitive Bidding | | | | | | | | | | 11/13/2023 | | 6/10/2024 | | GoP | ₱12,554,136.00 | | ₱12,554,136.00 | ₱12,549,130.79 | | ₱12,549,130.79 |

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| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - MUN FIDU | KALAHI | NO | Shopping | n/a | n/a | | | | | | | 9/26/2023 | | 10/26/2023 | | Foreign | ₱112,500.00 | | ₱112,500.00 | ₱112,050.00 | | ₱112,050.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC MLANG BDRRC | KALAHI | NO | Shopping | n/a | n/a | | | | | | | 9/26/2023 | | 10/26/2023 | | Foreign | ₱511,500.00 | | ₱511,500.00 | ₱511,500.00 | | ₱511,500.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC MLANG - MUN FIDU & GAD | KALAHI | NO | Shopping | n/a | n/a | | | | | | | 9/26/2023 | | 10/26/2023 | | Foreign | ₱134,500.00 | | ₱134,500.00 | ₱134,500.00 | | ₱134,500.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC MLANG - PROC AND FINANCE | KALAHI | NO | Shopping | n/a | n/a | | | | | | | 9/26/2023 | | 10/26/2023 | | | ₱464,000.00 | | ₱464,000.00 | ₱464,000.00 | | ₱464,000.00 |
| 320101-10000-1000-2023-XII-31 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES PROVIDE APPROPRIATE LAUNDRY AREA AND DRYING AREA OF THE RESIDENTS OF RRCY XII | RRCY XII | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | 9/21/2023 | | 11/14/2023 | | GoP | ₱458,475.93 | | ₱458,475.93 | ₱457,975.94 | | ₱457,975.94 |
| 310100-10000-1000-2023-XII-385 | SUPPLIES (OFFICE/TRAINING) FOR THE USE OF THE SET 12 REGISTRATION OF 4PS | 4PS | NO | Shopping | n/a | n/a | | | | | | | 10/10/2023 | | 10/25/2023 | | GoP | ₱557,970.00 | | ₱557,970.00 | ₱456,780.00 | | ₱456,780.00 |
| 3.20103E+14 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) FOR THE USE OF SOCIAL PENSION STAFF IN THE IMPLEMENTATION OF THE PROGRAM FOR CY 2023 | Janice H. Alvarez/SO CPEN | NO | Competitive Bidding | | | | | | | | | 11/17/2023 | | 1/16/2024 | | GoP | ₱2,499,215.00 | | ₱2,499,215.00 | ₱2,155,500.00 | | ₱2,155,500.00 |
| 310100-10000-1000-2023-XII-385 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) for the use of delivery/hauling/distribution of forms and monitoring of household registration in Region 12 areas. | 4ps | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | | | | | 10/27/2023 | | 11/26/2023 | | GoP | ₱97,500.00 | | ₱97,500.00 | ₱81,750.00 | | ₱81,750.00 |
| 320104100001000-PSIF Combased | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the use of World Aids Day Celebration Cy 2023 | CBSS- Women and Family | NO | Shopping | n/a | n/a | n/a | | | | | | 12/18/2023 | | 12/25/2023 | | GoP | ₱24,840.00 | | ₱24,840.00 | ₱24,840.00 | | ₱24,840.00 |
| 350100-10000-1000 DR | HOTEL ACCOMMODATION AND MEETING FACILITIES TO CONDUCT SOCIAL PROTECTION REFRESHER TRAINING (BATC 2) | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/03/2023 | 10/03/2023 | | | | | 10/19/2023 | | 11/18/2023 | | GoP | ₱510,000.00 | | ₱510,000.00 | ₱510,000.00 | | ₱510,000.00 |
| 33010010000(CRF) 2023-XII-20 | PARTS AND ACCESSORIES (VEHICLE) REPAIR AND MAINTENANCE OF ISUZU CLOSE VAN | MARK ANTHONY GEGAWIN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | 11/17/2023 | | 11/24/2023 | | GoP | ₱143,444.00 | | ₱143,444.00 | ₱142,000.00 | | ₱142,000.00 |
| 33010010000(CRF)2023-XII-20 | PARTS AND ACCESSORIES (VEHICLE) Repair and Maintenance of Mitsubishi Wing van | Mark Anthony Gegawin | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/03/2023 | 10/03/2023 | | | | | 10/27/2023 | | 11/26/2023 | | GoP | ₱87,808.00 | | ₱87,808.00 | ₱87,400.00 | | ₱87,400.00 |
| 29 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VAN RENTAL FOR KALAHI CIDSS MONITORING OF NCDDP | KALAHI | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | 10/2/2023 | | 11/1/2023 | | GoP | ₱64,800.00 | | ₱64,800.00 | ₱57,360.00 | | ₱57,360.00 |

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| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP MATALAM | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱582,000.00 | | ₱582,000.00 | ₱582,000.00 | | ₱582,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP LUTAYAN | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱367,500.00 | | ₱367,500.00 | ₱366,030.00 | | ₱366,030.00 |
| WB | CATERING SERVICES AND MEETING FACILITIES CEAC BDP PALMBANG | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱606,000.00 | | ₱606,000.00 | ₱598,425.00 | | ₱598,425.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP TAMPAKAN | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱270,000.00 | | ₱270,000.00 | ₱251,250.00 | | ₱251,250.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP CARMEN | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱342,000.00 | | ₱342,000.00 | ₱342,000.00 | | ₱342,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP ALEOSAN | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | | ₱111,000.00 | | ₱111,000.00 | ₱107,550.00 | | ₱107,550.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP KIAMBA | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 10/2/2023 | | 11/1/2023 | Foreign | ₱220,200.00 | | ₱220,200.00 | ₱220,200.00 | | ₱220,200.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP ISULAN | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱264,000.00 | | ₱264,000.00 | ₱263,880.00 | | ₱263,880.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱337,500.00 | | ₱337,500.00 | ₱337,500.00 | | ₱337,500.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP TUPI | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/21/2023 | | 10/21/2023 | Foreign | ₱184,250.00 | | ₱184,250.00 | ₱178,200.00 | | ₱178,200.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP POLOMOLOK | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱160,200.00 | | ₱160,200.00 | ₱160,000.00 | | ₱160,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP ALABEL | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱234,000.00 | | ₱234,000.00 | ₱228,150.00 | | ₱228,150.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP MAITUM | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 10/2/2023 | | 11/2/2023 | Foreign | ₱283,200.00 | | ₱283,200.00 | ₱281,034.00 | | ₱281,034.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES WB | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱292,500.00 | | ₱292,500.00 | ₱292,335.00 | | ₱292,335.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP PIKIT | kalahi | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱720,000.00 | | ₱720,000.00 | ₱720,000.00 | | ₱720,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP MIDSAYAP | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱259,500.00 | | ₱259,500.00 | ₱259,089.00 | | ₱259,089.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP MAASIM | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 10/2/2023 | | 11/2/2023 | Foreign | ₱260,250.00 | | ₱260,250.00 | ₱254,600.00 | | ₱254,600.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP BANISILAN | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱336,000.00 | | ₱336,000.00 | ₱334,320.00 | | ₱334,320.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP ALAMADA | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱336,000.00 | | ₱336,000.00 | ₱336,000.00 | | ₱336,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP PRES ROXAS | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱366,000.00 | | ₱366,000.00 | ₱366,000.00 | | ₱366,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP LEBAK | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 10/5/2023 | | 11/4/2023 | Foreign | ₱277,500.00 | | ₱277,500.00 | ₱277,080.00 | | ₱277,080.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP SNA | kalahi | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱336,000.00 | | ₱336,000.00 | ₱334,320.00 | | ₱334,320.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP GLAN | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/15/2023 | | 10/15/2023 | Foreign | ₱362,700.00 | | ₱362,700.00 | ₱362,700.00 | | ₱362,700.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC BDP LAMBAYONG | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 9/20/2023 | | 10/20/2023 | Foreign | ₱408,000.00 | | ₱408,000.00 | ₱403,920.00 | | ₱403,920.00 |
| 33010010000100010001GRF-CF/2023-X102 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) FOR THE USE OF DRMD STAFF FOR ANY DISASTER RELATED | ANGEL B. PADILLA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | | | 11/29/2023 | | 12/29/2023 | GoP | ₱341,600.00 | | ₱341,600.00 | ₱335,104.00 | | ₱335,104.00 |
| 310100-1000-1000-2023-X11- (94) | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Purchase of Document Scanner and Flash Drive for the use in the RPMO vis-a-vis digitization activities | 4Ps | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | | | 12/4/2023 | | 1/3/2024 | GoP | ₱296,000.00 | | ₱296,000.00 | ₱295,000.00 | | ₱295,000.00 |
| 5023010 | SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES OF AICS | CIS KORONAD AL | NO | Competitive Bidding | | | | | | | | 12/28/2023 | | | GoP | ₱1,531,905.00 | | ₱1,531,905.00 | ₱1,343,840.00 | | ₱1,343,840.00 |

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|-----------|--|---------------|----|-----------------------------------|-----|-----|------------|------------|-----|--|--|------------|-----------|------------|--|---------|---------------|--|---------------|---------------|--|---------------|
| 5020990 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) TO BE USE BY AICS STAFF | CIS KORONADAL | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n | | | 10/20/2023 | | 11/19/2023 | | GoP | ₱312,000.00 | | ₱312,000.00 | ₱309,988.00 | | ₱309,988.00 |
| 502104001 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) TO BE USE BY AICS STAFF | CIS KORONADAL | NO | Competitive Bidding | | | | | | | | | 12/5/2023 | | | GoP | ₱2,310,000.00 | | ₱2,310,000.00 | ₱2,005,877.00 | | ₱2,005,877.00 |
| 29 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Repair and Maintenance for KALAH Information and Communication Technology (ICT) Equipment | KALAH | NO | Shopping | n/a | n/a | n/a | | n/a | | | 10/12/2023 | | 11/11/2023 | | GoP | ₱20,000.00 | | ₱20,000.00 | ₱19,800.00 | | ₱19,800.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) GRS MATERIAL FOR KC KKB | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | GoP | ₱97,599.89 | | ₱97,599.89 | ₱96,470.00 | | ₱96,470.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) TOKEN FOR KNOWLEDGE EXCHANGE FORUM FOR KC STAKEHOLDERS | KALAH | NO | Shopping | n/a | n/a | n/a | | n/a | | | 10/2/2023 | | 11/1/2023 | | GoP | ₱15,000.00 | | ₱15,000.00 | ₱14,250.00 | | ₱14,250.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) KC-NCDDP GRS MATERIALS (GRIEVANCE BOX) | KALAH | NO | Shopping | n/a | n/a | | | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱194,800.00 | | ₱194,800.00 | ₱189,930.00 | | ₱189,930.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) GRS MATERIALS UNDER KC NCDDP GRS TRAINING | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/24/2023 | | 11/13/2023 | | Foreign | ₱133,499.92 | | ₱133,499.92 | ₱114,174.00 | | ₱114,174.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) LED WALL FOR KNOWLEDGE EXCHANGE FORUM FOR KC STAKEHOLDERS | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱75,000.00 | | ₱75,000.00 | ₱75,000.00 | | ₱75,000.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) ADVOCACY MATERIAL FOR THE CONDUCT OF GRS TRAINING OF KC-NCDDP STAFF | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/5/2023 | | 11/4/2023 | | Foreign | ₱152,750.00 | | ₱152,750.00 | ₱139,825.00 | | ₱139,825.00 |
| 0 | NON-FOOD ITEMS PROVISION OF ADVOCACY MATERIALS | NORMALIZATION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/03/2023 | 10/03/2023 | n/a | | | 10/19/2023 | | 11/18/2023 | | GoP | ₱135,000.00 | | ₱135,000.00 | ₱135,000.00 | | ₱135,000.00 |
| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PROVISION OF ADVOCACY | NORMALIZATION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/19/2023 | | 11/8/2023 | | GoP | ₱15,000.00 | | ₱15,000.00 | ₱15,000.00 | | ₱15,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (SABANGAL) | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱30,000.00 | | ₱30,000.00 | ₱30,000.00 | | ₱30,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (KORONADAL) | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱15,000.00 | | ₱15,000.00 | ₱15,000.00 | | ₱15,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (SULTAN KUDARAT) | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱30,000.00 | | ₱30,000.00 | ₱30,000.00 | | ₱30,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (SOUTH COTABATO) | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱30,000.00 | | ₱30,000.00 | ₱30,000.00 | | ₱30,000.00 |
| 29 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (NORTH COT) | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱30,000.00 | | ₱30,000.00 | ₱30,000.00 | | ₱30,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC MAKILALA | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/5/2023 | | 11/4/2023 | | Foreign | ₱231,000.00 | | ₱231,000.00 | ₱231,000.00 | | ₱231,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC MAKILALA | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/17/2023 | | 11/16/2023 | | Foreign | ₱232,000.00 | | ₱232,000.00 | ₱232,000.00 | | ₱232,000.00 |
| 29 | CATERING SERVICES ONLY (DELIVERY/PICK-UP) For the conduct of Management Training: Results Based Management | kalahi | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/5/2023 | | 11/4/2023 | | Foreign | ₱702,000.00 | | ₱702,000.00 | ₱502,200.00 | | ₱502,200.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC MAKILALA | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/16/2023 | | 11/15/2023 | | Foreign | ₱297,000.00 | | ₱297,000.00 | ₱297,000.00 | | ₱297,000.00 |
| 02 | CATERING SERVICES AND MEETING FACILITIES CEAC MAKILALA | KALAH | NO | Shopping | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | | | 10/5/2023 | | 11/4/2023 | | Foreign | ₱380,000.00 | | ₱380,000.00 | ₱380,000.00 | | ₱380,000.00 |

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|---------------------------------|---|-------------------------------|----|-----------------------------------|-----|-----|-----|------------|------------|-----|-----|------------|------------|---------|-------------|-------------|-------------|-------------|
| 29 | CATERING SERVICES ONLY (DELIVERY/PICK-UP) FOR THE CONDUCT OF THE PARTICIPATORY BDP (POST EVALUATION CUM REGIONAL AWARDS) | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 10/5/2023 | 11/4/2023 | Foreign | ₱150,000.00 | ₱150,000.00 | ₱142,500.00 | ₱142,500.00 |
| PAP | SUPPLIES (MEDICAL/HYGIENE) For the use of TARA ACTIVITIES | Hania M. Baodato | NO | Shopping | n/a | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | n/a | 11/22/2023 | 12/7/2023 | GoP | ₱33,000.00 | ₱33,000.00 | ₱32,500.00 | ₱32,500.00 |
| 502990303 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VEHICLE RENTAL FOR MONITORING OF AICS IMPLEMENTATION AND PAYOUTS | CIS KORONADAL | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | 10/17/2023 | 11/16/2023 | GoP | ₱945,000.00 | ₱945,000.00 | ₱815,400.00 | ₱815,400.00 |
| 50202010 | HOTEL ACCOMMODATION AND MEETING FACILITIES DSWD Budget Reconciliation and Finalization of MAF with CO and FO for CY 2023 Year-End Financial Reports | Financial Management Division | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | n/a | 10/10/2023 | 11/9/2023 | GoP | ₱943,200.00 | ₱943,200.00 | ₱786,000.00 | ₱786,000.00 |
| 310100-1000-1000-2023-XII-82608 | CATERING SERVICES AND MEETING FACILITIES CASE CONFERENCE AND DELIBERATION TO IDENTIFIED GRADUATING /EXITING HOUSEHOLDS- SULTAN KUDARAT | PAMELA A. SUSVILLA/SWO-IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | 10/25/2023 | 11/24/2023 | GoP | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 |
| 50999030 | CATERING SERVICES AND MEETING FACILITIES AICS QUARTERLY MEETING | CIS KORONADAL | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | n/a | 11/22/2023 | 12/22/2023 | GoP | ₱27,300.00 | ₱27,300.00 | ₱25,200.00 | ₱25,200.00 |
| 310100-1000-1000-2023-XII-82602 | CATERING SERVICES AND MEETING FACILITIES CASE CONFERENCE AND DELIBERATION TO IDENTIFIED GRADUATING /EXITING HOUSEHOLDS- SOUTH COTABATO | PAMELA A. SUSVILLA/SWO-IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | 10/26/2023 | 11/25/2023 | GoP | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 |
| 310100-1000-1000-2023-XII-82602 | CATERING SERVICES AND MEETING FACILITIES CASE CONFERENCE AND DELIBERATION TO IDENTIFIED GRADUATING /EXITING HOUSEHOLDS- NORTH COTABATO | PAMELA A. SUSVILLA / SWO-IV | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | n/a | 11/9/2023 | 12/9/2023 | GoP | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 | ₱32,500.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) POLO SHIRT FOR ADVANCE EXCEL/SPREADSHEET TRAINING - KKR | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 10/17/2023 | 11/16/2023 | Foreign | ₱54,600.00 | ₱54,600.00 | ₱51,240.00 | ₱51,240.00 |
| 29 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VAN RENTAL FOR KC-UNDER NCDDP-AF IMPLEMENTATION | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 10/18/2023 | 11/17/2023 | Foreign | ₱64,800.00 | ₱64,800.00 | ₱63,000.00 | ₱63,000.00 |
| 02 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Capital outlay (laptop) for the use of KC PMNP RPMO staff | KC PMNP | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 10/17/2023 | 11/16/2023 | Foreign | ₱560,000.00 | ₱560,000.00 | ₱554,750.00 | ₱554,750.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) POLO SHIRT FOR ADVANCE EXCEL/SPREADSHEET TRAINING | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 10/17/2023 | 11/16/2023 | Foreign | ₱37,700.00 | ₱37,700.00 | ₱35,380.00 | ₱35,380.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES FOR KC-KKB 2ND SEMESTER | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | n/a | 12/4/2023 | 1/3/2024 | Foreign | ₱221,000.00 | ₱221,000.00 | ₱195,000.00 | ₱195,000.00 |
| 29 | SUPPLIES (JANITORIAL) JANITORIAL EXPENSE KC-KKB STAFF BOTH RPMO AND ACT 2ND SEMESTER | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 10/18/2023 | 11/17/2023 | Foreign | ₱96,100.00 | ₱96,100.00 | ₱62,902.00 | ₱62,902.00 |
| 29 | SUPPLIES (MEDICAL/HYGIENE) MEDICAL, DENTAL, LABORATORY SUPPLIES FOR KC-STAFF BOTH RPMO AND ACT 2ND SEM | KALAHI | NO | Shopping | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | n/a | 10/17/2023 | 11/16/2023 | Foreign | ₱664,464.50 | ₱664,464.50 | ₱374,780.00 | ₱374,780.00 |

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|----------------------------------|--|-----------------------|----|-----------------------------------|-----|-----|------------|------------|------------|------------|------------|------------|-------------|-------------|-------------|-------------|------------|
| 32010420002000(BANGUN)-2023-XI03 | HOTEL ACCOMMODATION AND MEETING FACILITIES DSWD FO XII Bangun Staff Monthly Meeting | BANGUN | NO | Shopping | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 11/13/2023 | 12/13/2023 | GoP | ₱165,000.00 | ₱165,000.00 | ₱136,500.00 | ₱136,500.00 | |
| 32010420002000(BANGUN)-2023-XI03 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For Field Monitoring and Technical Assistance on the Mid-lining Activity of Bangun Project 2023 | BANGUN | NO | Shopping | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | 11/13/2023 | 12/13/2023 | GoP | ₱168,000.00 | ₱168,000.00 | ₱164,220.00 | ₱164,220.00 | |
| 32010420002000(BANGUN)-2023-XI03 | NON-FOOD ITEMS For additional use of 7,600 BangUn 2023 Implementation beneficiaries in 7 municipalities of Maguindanao del Sur and Maguindanao del Norte - good for 180 days feeding | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/22/2023 | 12/2/2023 | GoP | ₱998,825.00 | ₱998,825.00 | ₱998,200.00 | ₱998,200.00 | |
| 32010420002000(BANGUN)-2023-XI03 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) "For Field Monitoring and Technical Assistance on the End-lining Activity of Bangun Project 2023" | BANGUN | NO | Shopping | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 11/13/2023 | 12/12/2023 | GoP | ₱168,000.00 | ₱168,000.00 | ₱164,220.00 | ₱164,220.00 | |
| 3201011000010000 DR | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES For the preventive maintenance of AMBULANCE with Plate # POC- 527 from June to December 2023 (every after 6 months). | PSD / CH | NO | Shopping | n/a | n/a | n/a | n/a | n/a | 12/11/2023 | 1/10/2024 | GoP | ₱24,853.68 | ₱24,853.68 | ₱21,000.00 | ₱21,000.00 | |
| 5029902000 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES TO BE USED BY AICS STAFF | CIS KORONADAL | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 10/20/2023 | 11/4/2023 | GoP | ₱896,000.00 | ₱896,000.00 | ₱896,000.00 | ₱896,000.00 | |
| | CATERING SERVICES ONLY FMD's 2nd Semester Individual Evaluation and Assessment | FMD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | 10/25/2023 | 11/24/2023 | GoP | ₱36,000.00 | ₱36,000.00 | ₱36,000.00 | ₱36,000.00 |
| | HOTEL ACCOMMODATION AND MEETING FACILITIES "FMD's Annual Reporting and Reconciling of Financial reports at both the summary and detailed level to Central Office " | FMD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | 11/14/2023 | 12/14/2023 | GoP | ₱396,000.00 | ₱396,000.00 | ₱378,000.00 | ₱378,000.00 | |
| 3.201E+14 | CATERING SERVICES AND MEETING FACILITIES FOR THE USE OF RIACAT-VAWC QUARTERLY MEETING CY 2023 | JAMELLAH C. NATANGCOP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | 12/11/2023 | 1/10/2024 | GoP | ₱48,750.00 | ₱48,750.00 | ₱48,750.00 | ₱48,750.00 |
| 3.201E+14 | CATERING SERVICES AND MEETING FACILITIES FOR THE USE OF 18-DAY CAMPAIGN TO END VAW | JAMELLAH C. NATANGCOP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 12/11/2023 | 1/10/2024 | GoP | ₱50,400.00 | ₱50,400.00 | ₱50,400.00 | ₱50,400.00 |
| 3.101000-10000-1000-2023-XI-420 | HOTEL ACCOMMODATION AND MEETING FACILITIES TRAINING ON FDS SEVEN YEAR TRANSFORMATIVE LEARNING PATH (FDS 7YLP) for BARMM Implementers | BAI-ALLIAH G. AKMAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | 10/5/2023 | 11/4/2023 | GoP | ₱594,000.00 | ₱594,000.00 | ₱587,250.00 | ₱587,250.00 | |

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|-------------------------------------|---|------------------------------|----|-----------------------------------|-----|-----|------------|------------|-----|------------|------------|-----|-------------|-------------|-------------|-------------|
| 310100-1000-1000-2023-XII-166 | HOTEL ACCOMMODATION AND MEETING FACILITIES 4Ps REGIONAL WORK AND FINANCIAL PLANNING (WFP) WORKSHOP FOR CY 2024 | BAI-ALLIAH G. AKMAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/9/2023 | 12/9/2023 | GoP | ₱120,000.00 | ₱120,000.00 | ₱120,000.00 | ₱120,000.00 |
| 310100-1000-1000-2023-XII-82 | HOTEL ACCOMMODATION AND MEETING FACILITIES CASE MANAGEMENT REFRESHER TRAINING FOR 4Ps STAFF (1st and 2nd Batch) | BAI-ALLIAH G. AKMAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/06/2023 | 10/06/2023 | n/a | 10/26/2023 | 11/25/2023 | GoP | ₱636,000.00 | ₱636,000.00 | ₱595,500.00 | ₱595,500.00 |
| 310100-1000-1000-2023-XII-420 | HOTEL ACCOMMODATION AND MEETING FACILITIES GENDER AND CULTURE SENSITIVITY TRAINING | BAI-ALLIAH G. AKMAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 10/25/2023 | 11/24/2023 | GoP | ₱270,000.00 | ₱270,000.00 | ₱243,000.00 | ₱243,000.00 |
| 310100-1000-1000-2023-XII-420 | SUPPLIES (OFFICE/TRAINING) GENDER AND CULTURE SENSITIVITY TRAINING | BAI-ALLIAH G. AKMAD | NO | Shopping | n/a | n/a | n/a | n/a | n/a | 11/10/2023 | 11/20/2023 | GoP | ₱5,971.13 | ₱5,971.13 | ₱4,689.00 | ₱4,689.00 |
| 310100-1000-1000-2023-XII-82 | HOTEL ACCOMMODATION AND MEETING FACILITIES CASE MANAGEMENT TRAINING FOR 4Ps STAFF (Sarangani Province) | BAI-ALLIAH G. AKMAD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | 10/25/2023 | 11/24/2023 | GoP | ₱264,000.00 | ₱264,000.00 | ₱256,200.00 | ₱256,200.00 |
| 320103E-14 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) FOR THE CONDUCT OF SOCIAL PENSION PAY=OUT TO UNPAID SOCIAL PENSION BENEFICIARIES FOR CY 2023 | JANICE H. ALVAREZ/ SOCPEN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 11/3/2023 | 12/3/2023 | GoP | ₱270,000.00 | ₱270,000.00 | ₱260,500.00 | ₱260,500.00 |
| 310100-1000-1000-2023-XII-420 | SUPPLIES (OFFICE/TRAINING) TRAINING ON THE FDS SEVEN YEAR TRANSFORMATIVE LEARNING PATH (FDS 7YTL) for BARMM Implementers | BAI-ALLIAH G. AKMAD | NO | Shopping | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 11/10/2023 | 12/10/2023 | GoP | ₱13,473.00 | ₱13,473.00 | ₱9,506.00 | ₱9,506.00 |
| 320103100001000DR | SUPPLIES (HARDWARE/ELECTRICAL) FOR THE USE OF A RP VEHICLE FOR THE TOYOTA AVANZA 2011 MODEL PLATE 1356114955 | PROTECTIVE SERVICES DIVISION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | 11/22/2023 | 12/22/2023 | GoP | ₱92,280.00 | ₱92,280.00 | ₱92,280.00 | ₱92,280.00 |
| 320104200002000(BANGUN) 2023-XII-03 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) "SE ICT Equipments to be used by the Bangun Staff" | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 11/13/2023 | 12/13/2023 | GoP | ₱40,000.00 | ₱40,000.00 | ₱39,850.00 | ₱39,850.00 |

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|-----------------------------------|---|-------------------------------------|----|-----------------------------------|-----|-----|------------|------------|-----|-----|------------|------------|-----|-------------|-------------|-------------|-------------|
| 32010420002000(BANGUN)-2023-XI-03 | OFFICE FURNITURES To be used by the Bangun Staff | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | 11/15/2023 | 11/25/2023 | GoP | ₱65,000.00 | ₱65,000.00 | ₱63,629.00 | ₱63,629.00 |
| 32010420002000(Bangun)-2023-XI-03 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For staff Monitoring and implementation, for BangUn Project 2023 Advocacy Materials, and Tokens of BangUn Project 2023 implementation | Bangun | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | n/a | 11/29/2023 | 12/29/2023 | GoP | ₱300,000.00 | ₱300,000.00 | ₱229,850.00 | ₱229,850.00 |
| 32010420002000(BANGUN)-2023-XI-03 | HOTEL ACCOMMODATION AND MEETING FACILITIES Photography and Geotagging workshop of Bangun Staff | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | 11/3/2023 | 12/3/2023 | GoP | ₱156,000.00 | ₱156,000.00 | ₱156,000.00 | ₱156,000.00 |
| 32010420002000(Bangun)-2023-XI-03 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) "SE ICT Equipments to be used by the Bangun Staff" | Bangun | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | n/a | 12/4/2023 | 12/14/2023 | GoP | ₱44,997.00 | ₱44,997.00 | ₱44,556.00 | ₱44,556.00 |
| 32010420002000(Bangun)-2023-XI-03 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) "SE ICT Equipments to be used by the Bangun Staff" | Bangun | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | n/a | 11/22/2023 | 12/2/2023 | GoP | ₱299,994.00 | ₱299,994.00 | ₱285,000.00 | ₱285,000.00 |
| AICS-SFP-SOCPEN-BANGUN | HOTEL ACCOMMODATION AND MEETING FACILITIES FOR THE USE OF BIOPSYCHOSOCIAL DEVELOPMENT SESSION FOR PROTECTIVE SERVICES DIVISION STAFF | PROTECTIVE SERVICES DIVISION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | n/a | 10/27/2023 | 11/26/2023 | GoP | ₱780,000.00 | ₱780,000.00 | ₱780,000.00 | ₱780,000.00 |
| 310100-1000-1000-2023-XII-34(GOP) | OFFICE FURNITURES Purpose of Heavy Duty shelves for storing of variety of office supplies, unseviceable materias and Files at Pantawid warehouse | 4P's | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | 11/9/2023 | 12/9/2023 | GoP | ₱250,000.00 | ₱250,000.00 | ₱244,950.00 | ₱244,950.00 |
| 310100-1000-1000-2023-XII-34 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF PANTAWID PAMILYANG PILIPINO PROGRAM CONSUMABLES FOR REGULAR USE OF HEAVY DUTY PRINTER | PANTAWID PAMILYANG PILIPINO PROGRAM | NO | Direct Contracting | n/a | n/a | | | n/a | n/a | 10/17/2023 | 11/16/2023 | GoP | ₱380,820.00 | ₱380,820.00 | ₱380,820.00 | ₱380,820.00 |

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| 310100-10000-1000-2023-XII-34 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF PROJECTOR AND PRINTER FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM STAFF | PANTAWID PAMILYANG PILIPINO PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/9/2023 | 12/9/2023 | GoP | ₱218,000.00 | ₱218,000.00 | ₱212,900.00 | ₱212,900.00 |
| 50299030-00 | CATERING SERVICES AND MEETING FACILITIES To conduct RJJWC Regular meeting | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/15/2023 | 12/15/2023 | GoP | ₱78,000.00 | ₱78,000.00 | ₱78,000.00 | ₱78,000.00 |
| 50299030-00 | CATERING SERVICES AND MEETING FACILITIES To conduct RJJWC Special meeting | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/15/2023 | 12/15/2023 | GoP | ₱52,000.00 | ₱52,000.00 | ₱52,000.00 | ₱52,000.00 |
| 50299050-03 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) To hire van rental for the delivery of various RJJWC XII activities and BPA subsidies | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/29/2023 | 12/29/2023 | GoP | ₱300,000.00 | ₱300,000.00 | ₱300,000.00 | ₱300,000.00 |
| 50299030-00 | CATERING SERVICES AND MEETING FACILITIES To conduct RJJWC Bahay Pag-Asa consultation meeting and activities | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/15/2023 | 12/15/2023 | GoP | ₱192,400.00 | ₱192,400.00 | ₱188,700.00 | ₱188,700.00 |
| 50203010-02 | OFFICE FURNITURES To purchase materials for bahay pag-asa subsidies for furniture and fixtures | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/29/2023 | 12/29/2023 | GoP | ₱946,600.00 | ₱946,600.00 | ₱946,598.25 | ₱946,598.25 |
| 50302010-02 | SUPPLIES (MEDICAL/HYGIENE) To purchase of materials for bahay pag-asa subsidies for Augmentation of Food and Supplements | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/29/2023 | 12/29/2023 | GoP | ₱499,502.00 | ₱499,502.00 | ₱498,908.75 | ₱498,908.75 |
| 50203010-02 | SUPPLIES (OFFICE/TRAINING) To purchase materials for bahay pag-asa subsidies for Therapeutic Materials for School, Recreation, and Musical Instrument | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | 11/11/2023 | 12/11/2023 | GoP | ₱499,300.00 | ₱499,300.00 | ₱499,294.21 | ₱499,294.21 |
| 50203010-02 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) To purchase materials for bahay pag-asa subsidies for IT Equipment for Access to Justice, Education, and E-visitations | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | 12/1/2023 | 12/31/2023 | GoP | ₱949,100.00 | ₱949,100.00 | ₱948,920.00 | ₱948,920.00 |
| 50203010-02 | NON-FOOD ITEMS To purchase materials for bahay pag-asa subsidies for personal care supplies for children | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | 11/15/2023 | 12/15/2023 | GoP | ₱499,635.00 | ₱499,635.00 | ₱499,445.50 | ₱499,445.50 |
| 50203010-02 | NON-FOOD ITEMS To purchase materials for bahay pag-asa subsidies for emergency and disaster reduction risk supplies | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | 12/1/2023 | 1/11/2024 | GoP | ₱699,900.00 | ₱699,900.00 | ₱699,417.25 | ₱699,417.25 |
| 50203010-02 | SUPPLIES (OFFICE/TRAINING) To purchase materials for RJJWC activities and Bahay Pag-Asa subsidies | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | 11/29/2023 | 12/29/2023 | GoP | ₱499,365.00 | ₱499,365.00 | ₱499,163.00 | ₱499,163.00 |
| 200000 10000 3000 (516)-2023-XII-18 (5 02 02010-00) | HOTEL ACCOMMODATION AND MEETING FACILITIES Training for LGUs on replicated Social Technology Programs | ORD - Social Technology Unit | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/13/2023 | 12/13/2023 | GoP | ₱350,000.00 | ₱350,000.00 | ₱350,000.00 | ₱350,000.00 |

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| 2000001000010001(CTMS)-2023-XI-60 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) To be used by CART Kiosk Project | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 11/21/2023 | 1/5/2024 | GoP | ₱250,000.00 | ₱250,000.00 | ₱217,777.77 | ₱217,777.77 |
| 2000001000010001(CTMS)-2023-XI-51 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) for the use of ICTMS for distribution and upgrading of ICT Equipment and Server | PPD-ICTMS | NO | Competitive Bidding | | | | | | 12/21/2023 | 1/4/2024 | GoP | ₱4,380,000.00 | ₱4,380,000.00 | ₱3,622,520.00 | ₱3,622,520.00 |
| 330101000010000(DRRP)-2023-XI-15 | CATERING SERVICES AND MEETING FACILITIES DRMD 2ND SEMESTRAL MEETING 2023 | DRMD/MEI-AT | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 11/29/2023 | 12/29/2023 | GoP | ₱45,500.00 | ₱45,500.00 | ₱45,500.00 | ₱45,500.00 |
| 310100-10000-1000-2023-XI-166 | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) PARTNERSHIP SUMMIT | GIRLIE PAGARIGAN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 10/25/2023 | 11/24/2023 | GoP | ₱25,000.00 | ₱25,000.00 | ₱24,500.00 | ₱24,500.00 |
| 310100-10000-1000-2023-XI-166 | CATERING SERVICES AND MEETING FACILITIES PARTNERSHIP SUMMIT | GIRLIE PAGARIGAN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | 10/25/2023 | 11/24/2023 | GoP | ₱53,300.00 | ₱53,300.00 | ₱47,560.00 | ₱47,560.00 |
| 2000001000010001(CTMS)-2023-XI-15 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES For Regional Operation Center at Carpenter Hill and DSWD RICTMS Office | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | 12/21/2023 | 1/14/2024 | GoP | ₱250,000.00 | ₱250,000.00 | ₱249,000.00 | ₱249,000.00 |
| 2000001000010001(CTMS)-2023-XI-15 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES For Regional Operation Center at Carpenter Hill and DSWD RICTMS Office | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | n/a | 12/21/2023 | 1/14/2024 | GoP | ₱250,000.00 | ₱250,000.00 | ₱242,350.00 | ₱242,350.00 |
| 3.201E-14 | PARTS AND ACCESSORIES (VEHICLE) CHANGE OIL OF RP VEHICLE NISSAN URVAN WITH PLATE NUMBER 1201-611869 | HOME FOR GIRLS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 12/11/2023 | 1/10/2024 | GoP | ₱14,350.00 | ₱14,350.00 | ₱14,320.00 | ₱14,320.00 |
| 50202010-00 | HOTEL ACCOMMODATION AND MEETING FACILITIES STAFF DEVELOPMENT FOR AICS STAFF | CIS KORONADAL | NO | Competitive Bidding | | | | | | 12/15/2023 | 1/14/2024 | GoP | ₱1,560,000.00 | ₱1,560,000.00 | ₱1,410,000.00 | ₱1,410,000.00 |
| 320103-10000-1000-DR | NON-FOOD ITEMS To install and designate Building Numbers for DSWD XII Buildings | GSS-ADMIN DIVISION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | 10/18/2023 | 10/18/2023 | n/a | 11/22/2023 | 12/13/2023 | GoP | ₱27,300.00 | ₱27,300.00 | ₱26,000.00 | ₱26,000.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Training Material for Participatory Barangay Development Planning (Post Evaluation/Awarding Ceremony) | KALAHI | NO | Shopping | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | 10/25/2023 | 11/24/2023 | GoP | ₱135,000.00 | ₱135,000.00 | ₱133,625.00 | ₱133,625.00 |

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| 29 | SUPPLIES (OFFICE/TRAINING) Advocacy Jacket for KALAHI-CIDSS of DSWD XII for the year 2023 | KALAHI | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | | | 11/28/2023 | | 12/28/2023 | | GoP | ₱150,000.00 | | ₱150,000.00 | ₱119,500.00 | | ₱119,500.00 |
| 29 | SUPPLIES (OFFICE/TRAINING) Advocacy Material for the conduct of Journalism and Short Film Workshop (Cap) | KALAHI | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | | | 10/25/2023 | | 11/14/2023 | | GoP | ₱50,000.00 | | ₱50,000.00 | ₱50,000.00 | | ₱50,000.00 |
| 3301001000010001000(DRRP) 2023-XII-15 | PARTS AND ACCESSORIES (VEHICLE) INTENDED FOR QUARTERLY REPAIR AND MAINTENANCE OF 2015 ISUZU D'MAX 4x4 RP VEHICLE WITH PLATE NO. SAB 411 | DRMD/MEI AT | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | | | 11/22/2023 | | 12/22/2023 | | GoP | ₱11,930.00 | | ₱11,930.00 | ₱11,800.00 | | ₱11,800.00 |
| Z3- 0115 4 | FOOD ITEMS welfare of goods | DRMD | NO | Competitive Bidding | | | | | | | | | 11/29/2023 | | 12/9/2023 | | GoP | ₱3,499,125.00 | | ₱3,499,125.00 | ₱3,499,125.00 | | ₱3,499,125.00 |
| 310100-10000-1000-2023-XII- 511-1605 | CATERING SERVICES AND MEETING FACILITIES JOINT REVIEW MISSION WITH DEVELOPMENT PARTNERDS | JONNA ROSE M. FRESCO, 4PS RME0 | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/12/2023 | 10/12/2023 | n/a | | | 10/25/2023 | | 11/24/2023 | | GoP | ₱503,850.00 | | ₱503,850.00 | ₱487,050.00 | | ₱487,050.00 |
| 310100-10000-1000-1000- 2023-XII-497 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF NEW SET OF LAPTOPS FOR THE USE OF MUNICIPAL OR CITY LINKS AND COMMUNITY FACILITATOR UNDER PANTAWID PAMILYANG PILIPINO PROGRAM | ANWAR BASSIT LIDASAN | NO | Competitive Bidding | | | | | | | | | 12/5/2023 | | | | GoP | ₱33,859,000.00 | | ₱33,859,000.00 | ₱33,789,900.00 | | ₱33,789,900.00 |
| 310100-10000-1000-2023-XII- 497 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF PRINTERS FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM | ANWAR BASSIT LIDASAN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | | | 11/9/2023 | | 12/9/2023 | | GoP | ₱153,600.00 | | ₱153,600.00 | ₱148,200.00 | | ₱148,200.00 |
| 310100-10000- 1000-2023-XII-497 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF DOCUMENT SCANNER, VOICE RECORDER, PRINTERS, EXTERNAL DRIVE, UPS, PROJECTOR | ANWAR BASSIT LIDASAN | NO | Competitive Bidding | | | | | | | | | 12/15/2023 | | | | GoP | ₱4,801,000.00 | | ₱4,801,000.00 | ₱3,650,000.00 | | ₱3,650,000.00 |
| 2000001000010001000(CTMS)- 2023-XII-15 | CATERING SERVICES AND MEETING FACILITIES REGIONAL COMPOSITE MONITORING AND EVALUATION TEAM MEETING | POLICY DEVELOPM ENT AND P[LANNIN G SECTION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | | | | 12/11/2023 | | 1/10/2024 | | GoP | ₱35,000.00 | | ₱35,000.00 | ₱35,000.00 | | ₱35,000.00 |
| SHORT OF AWARD | RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VAN RENTAL FOR PHILSYS REGISTRATION OF PANTAWID BENEFICIARIES | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | 10/26/2023 | 10/26/2023 | n/a | | | 11/22/2023 | | 12/22/2023 | | GoP | ₱260,000.00 | | ₱260,000.00 | ₱258,000.00 | | ₱258,000.00 |
| SHORT OF AWARD | CATERING SERVICES AND MEETING FACILITIES CONDUCT OF MEETINGS AND CONFERENCE FOR THE IMPLEMENTATION OF THE BFIRST PROJECT | PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | | | 11/29/2023 | | 12/29/2023 | | GoP | ₱61,000.00 | | ₱61,000.00 | ₱50,700.00 | | ₱50,700.00 |
| 23-01189 | SUPPLIES (OFFICE/TRAINING) TO PROVIDE SHADES INSIDE THE 2ND FLOOR HRMDD OFFICE OF DSWD FO XII REGIONAL BUILDING | HRMDD | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | | | 12/11/2023 | | 1/1/2024 | | GoP | ₱37,400.00 | | ₱37,400.00 | ₱36,720.00 | | ₱36,720.00 |
| 3-2102IE-13 | HOTEL ACCOMMODATION AND MEETING FACILITIES 3days Community Base Services Section (CBSS) Staff Development Conference Cum:2nd Semester Assessment CY 2023 | Supplemen tary Feeding Program | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | | | n/a | | | 11/16/2023 | | 11/19/2023 | | GoP | ₱546,000.00 | | ₱546,000.00 | ₱546,000.00 | | ₱546,000.00 |

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|-----------------------------------|---|-------------------------------|----|-----------------------------------|-----|-----|-----|-----|------------|------------|-----|-------------|-------------|-------------|-------------|
| 3210420002000(BANGUN) XII-03 | HOTEL ACCOMMODATION AND MEETING FACILITIES Capability Building on the Standard and Strengthening Moral Recovery on the Delivery of Programs and Services | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/23/2023 | 1/14/2024 | GoP | ₱187,500.00 | ₱187,500.00 | ₱131,250.00 | ₱131,250.00 |
| 3210420002000(BANGUN) XII-03 | SUPPLIES (OFFICE/TRAINING) Training Materials for Capability Building on Strengthening Volunteerism and Community Service | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/15/2023 | 12/25/2023 | GoP | ₱20,760.00 | ₱20,760.00 | ₱20,760.00 | ₱20,760.00 |
| 3210420002000(BANGUN) XII-03 | SUPPLIES (OFFICE/TRAINING) Training Materials for Capability Building on the Standard and Strengthening Moral Recovery on the Delivery of Programs and Services | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/20/2023 | 12/25/2023 | GoP | ₱17,150.00 | ₱17,150.00 | ₱16,850.00 | ₱16,850.00 |
| 3210420002000(BANGUN) XII-03 | SUPPLIES (OFFICE/TRAINING) Additional Supplies and Materials of Bangun Staff | BANGUN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/15/2023 | 1/14/2024 | GoP | ₱99,600.00 | ₱99,600.00 | ₱97,605.00 | ₱97,605.00 |
| 3.20102E+14 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES for Information, Education and Communication (IEC) Materials for Supplementary Feeding Program. | Supplementary Feeding Program | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 11/22/2023 | 12/22/2023 | GoP | ₱7,500.00 | ₱7,500.00 | ₱7,500.00 | ₱7,500.00 |
| 3.2102E+13 | HOTEL ACCOMMODATION AND MEETING FACILITIES Consultaion meeting with LGU on Supplementary Feeding Program | Supplementary Feeding Program | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 11/22/2023 | 12/22/2023 | GoP | ₱572,000.00 | ₱572,000.00 | ₱528,000.00 | ₱528,000.00 |
| 2000001000010001(CTMS)20 23XII-15 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) To be used by DSWD Regional Field Office 12 for additional and Repairing of ICT equipment. | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/15/2023 | 1/29/2023 | GoP | ₱200,000.00 | ₱200,000.00 | ₱195,375.00 | ₱195,375.00 |
| SHORT OF AWARD | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CONDUCT OF PHILSYS REGISTRATION RELATED ACTIVITIES IN SULTAN KUDARAT PROVINCE | PPD-PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/11/2023 | 1/10/2023 | GoP | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 |
| SHORT OF AWARD | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CONDUCT PHILSYS REGISTRATIAON RELATED ACTIVITIES IN COTABATO PROVINCE | PPD-PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/14/2023 | 1/13/2024 | GoP | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 |
| 2000001000010001(CTMS)20 23XII-15 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) TO BE USED BY DSWD REGIONAL FIELD OFFICE 12 FOR ADDITIONAL AND REPARING OF ICT EQUIPMENT | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 11/29/2023 | 12/29/2023 | GoP | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 |
| TRUST FUND | CATERING SERVICES ONLY (DELIVERY/PICK-UP) CONDUCT PHILSYS REGISTRATIAON RELATED ACTIVITIES IN SARANGANI PROVINCE AND GENSAN CITY | PPD-PDPS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | 12/11/2023 | 1/10/2024 | GoP | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 |

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| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PROVISION OF ADVOCACY MATERIALS | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/28/2023 | | 1/4/2024 | | GoP | ₱100,000.00 | | ₱100,000.00 | ₱97,000.00 | | ₱97,000.00 |
| 0 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PROVISION OF ADVOCACY MATERIALS | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/15/2023 | | 1/14/2024 | | GoP | ₱450,000.00 | | ₱450,000.00 | ₱450,000.00 | | ₱450,000.00 |
| 0 | APPLIANCES Intended for the use of Normalization staff during the implementation of different activities of Normalization Program | Normalization Program | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/28/2023 | | 12/30/2023 | | GoP | ₱182,998.00 | | ₱182,998.00 | ₱181,597.10 | | ₱181,597.10 |
| 0 | SUPPLIES (OFFICE/TRAINING) Office Supplies for the use of Normalization Program Staff | Normalization Program | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | | | | | GoP | ₱877,950.00 | | ₱877,950.00 | ₱870,990.00 | | ₱870,990.00 |
| 20000010000100001CTMS2023-XI-15 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES FOR REHABILITATION OF LAN AND WIRELESS NETWORK CABLE IN DSWD FIELD OFFICE | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/20/2023 | | 1/14/2024 | | GoP | ₱500,000.00 | | ₱500,000.00 | ₱497,225.00 | | ₱497,225.00 |
| 20000010000100001CTMS2023-XI-15 | SUPPLIES (OFFICE/TRAINING) FOR RICTMS OFFICE USE | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/15/2023 | | 1/4/2024 | | GoP | ₱66,000.00 | | ₱66,000.00 | ₱61,560.00 | | ₱61,560.00 |
| 310100100002000-SLP-2023 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES SLP LIKHANG HIRAYA | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/15/2023 | | 1/14/2024 | | GoP | ₱80,000.00 | | ₱80,000.00 | ₱80,000.00 | | ₱80,000.00 |
| 310100100002000-SLP-2023 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES SLP ADVOCACY T-SHIRT FOR SLP BENEFICIARIES | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/15/2023 | | 1/14/2024 | | GoP | ₱200,000.00 | | ₱200,000.00 | ₱200,000.00 | | ₱200,000.00 |
| 310100100002000-SLP-2023 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PRODUCTION OF IEC MATERIALS | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/15/2023 | | 1/14/2024 | | GoP | ₱100,000.00 | | ₱100,000.00 | ₱100,000.00 | | ₱100,000.00 |
| 310100100002000-SLP-2023 | ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES SLP BADGE | SLP | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/15/2023 | | 1/14/2024 | | GoP | ₱80,000.00 | | ₱80,000.00 | ₱80,000.00 | | ₱80,000.00 |
| 0 | HOTEL ACCOMMODATION AND MEETING FACILITIES NORMALIZATION PROGRAM STAFF MONTHLY MEETING (NOVEMBER & DECEMBER) | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/15/2023 | | 1/14/2024 | | GoP | ₱202,000.00 | | ₱202,000.00 | ₱131,300.00 | | ₱131,300.00 |
| 5099030-00 | CATERING SERVICES ONLY (DELIVERY/PICK-UP) To conduct Life Skills Intervention Demo for Bahay Pag-Asa residents | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | 12/12/2023 | | 1/11/2024 | | GoP | ₱345,000.00 | | ₱345,000.00 | ₱345,000.00 | | ₱345,000.00 |

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|--|---|-----------------------------|----|-----------------------------------|-----|-----|-----|-----|-----|------------|------------|-----|-----|-----|-----|-----|-----|-------------|-------------|-------------|-------------|
| 0 | SUPPLIES (OFFICE/TRAINING) FOR THE USE OF THE IMPLEMENTATION OF MNLFTRANSFORMATION PROGRAM | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | ₱199,992.50 | ₱199,992.50 | ₱198,826.00 | ₱198,826.00 |
| 0 | HOTEL ACCOMMODATION AND MEETING FACILITIES ORIENTATION ON THE MNLF TRANSFORMATION PROGRAM | NORMALIZATION PROGRAM | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | 12/15/2023 | 1/14/2023 | n/a | n/a | n/a | n/a | n/a | GoP | ₱197,600.00 | ₱197,600.00 | ₱197,000.00 | ₱197,000.00 |
| 331000100001000 (DRP) 2023 XII 15 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES For the Repair and Maintenance of RP Vehicle NAVARA 2019 Pick-Up White | ORD / GSS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | 12/28/2023 | 12/30/2023 | n/a | n/a | n/a | n/a | n/a | GoP | ₱85,000.00 | ₱85,000.00 | ₱83,800.00 | ₱83,800.00 |
| 331010100003000 (GRF - CF) 2023-XII-10 | HOTEL ACCOMMODATION AND MEETING FACILITIES INTENDED FOR THE CONSULTATION MEETING WITH THE PARTNER LGUs | ANGEL PADILLA | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | 12/22/2023 | 1/14/2024 | n/a | n/a | n/a | n/a | n/a | GoP | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 | ₱200,000.00 |
| 200000100001000 (ICTMS) 23-XII-31 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) FOR TEH USE OF ICTMS FOR REPLACEMENT OF RAID CONTROLLER AND SERVER UPS BATTERY | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | ₱620,000.00 | ₱620,000.00 | ₱698,450.00 | ₱698,450.00 |
| 3101011000001000 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES PREVENTIVE MAINTENANCE OF NISSAN URVAN | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | ₱6,100.00 | ₱6,100.00 | ₱5,900.00 | ₱5,900.00 |
| 3101011000001000 | INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES PREVENTIVE MAINTAINANCE NISSAN URVAN | RSCC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | ₱23,700.00 | ₱23,700.00 | ₱20,450.00 | ₱20,450.00 |
| 200000100001000 (ICTMS) - 31 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF LABEL PRINTER FOR THE USE OF GATE PASS AND STICKER PASS IMPLEMENTATION | PROPERTY AND SUPPLY SECTION | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a | GoP | ₱186,000.00 | ₱186,000.00 | ₱185,288.00 | ₱185,288.00 |
| 310101010001000-2023-XII-593 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF TABLET FOR PANTAWID PAMILYA PILIPINO PROGRAM REGIONAL PROJECT MANAGEMENT OFFICE | ANWAR BASSIT LIDASAN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | 12/29/2023 | 12/30/2023 | n/a | n/a | n/a | n/a | n/a | GoP | ₱539,000.00 | ₱539,000.00 | ₱536,800.00 | ₱536,800.00 |
| 310100-10000-1000-2023-XII-558 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) PURCHASE OF NEW SET OF LAPTOPS FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM STAFF | ANWAR BASSIT LIDASAN | NO | NP-53.9 - Small Value Procurement | n/a | n/a | n/a | n/a | n/a | 12/27/2023 | 1/4/2024 | n/a | n/a | n/a | n/a | n/a | GoP | ₱681,100.00 | ₱681,100.00 | ₱679,000.00 | ₱679,000.00 |

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| 2000001.00001.0001(C/TMS)20 23-XI-31 | EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of ICTMS for distribution and upgrading of ICT Equipment | PPD-ICTMS | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | | | | GoP | ₱571,458.00 | | ₱571,458.00 | ₱570,230.00 | | ₱570,230.00 | |
| 2003-11-0977 | PARTS AND ACCESSORIES (VEHICLE) repair and maintenance close van | drmd-rros | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | | | | GoP | ₱10,950.00 | | ₱10,950.00 | ₱10,745.00 | | ₱10,745.00 | |
| 2003-11-0978 | PARTS AND ACCESSORIES (VEHICLE) repair and maintenance canter | drmd-rros | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | | | | GoP | ₱150,850.00 | | ₱150,850.00 | ₱149,850.00 | | ₱149,850.00 | |
| 101 | PPPP - Pugay Tagumpay Supplies | PPPP/ ADVOCACY FUND/ JAMALIA ABAT | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | | | | GoP | ₱456,780.00 | | ₱456,780.00 | ₱332,000.00 | | ₱332,000.00 | |
| 101 | PPPP - for printing activities and supply augmentation | PPPP/ ADVOCACY FUND/ JAMALIA ABAT | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | | | | GoP | ₱756,000.00 | | ₱756,000.00 | ₱676,988.00 | | ₱676,988.00 | |
| trust fund | RJJWC - for the conduct of writeshop on development of comprehensive local juvenile intervention program (CJ IIP) | RJJWC | NO | NP-53.9 - Small Value Procurement | n/a | n/a | | | | | | | | | | | GoP | ₱156,000.00 | | ₱156,000.00 | | | ₱153,000.00 | |
| | | | | | | | | | | | | | | | | | | ₱0.00 | | | ₱0.00 | | | ₱0.00 |
| | | | | | | | | | | | | | | | | | | ₱0.00 | | | ₱0.00 | | | ₱0.00 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | | ₱415,230,701.72 | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | | ₱395,857,119.52 | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | ₱19,373,582.20 | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | |
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| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | ₱0.00 | | | | | |

Prepared by:

(Sgd.)
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(Sgd.)
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Chairperson, Bids and Awards Committee

APPROVED:

(Sgd.)
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Head of Procuring Entity