## ANNEX B

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII Procurement Monitoring Report for 2nd Semester of 2023

Code	Procurement	PMO/	Is this an	Mode of						Actual	Procurement A	Activity							ABC (PhP)		Cont	tract Cost (	(PhP)	List of Invited Observers	Remarks
(PAP)	Project	End-User	Early	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of	Total	MOOE	со	Total	MOOE	co	List of mivited Observers	(Explaining changes fro
			Procurem ent		Conterence			CHECK	bius			Recommending Award	Awaru	Signing	Proceed	Completion	Funds								the APP)
COMPLET	ED PROCUREMENT ACTIVITIES																								
29	SUPPLIES (MEDICAL/HYGIENE) Medical Supplies for KC-KKB both RPMO and ACT's	KALAHI	NO	Shopping	n/a		n/a		0	0						9/8/2023	GOP	₱574,400.00		₱574,400.00	₱379,535.06		₱379,535.06		
200000-20000-1000(nhts- pr)02-2022-xii-16	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the use of NHTS for the Printing and Binding of Regional Profile of the Poor for Region XII	PPD/NHTS =PR		NP-53.9 - Small Value Procurement	n/a		n/a		0	n/a						7/18/2023	GOP	P100,000.00		P100,000.00	P97,200.00		P97,200.00		
32010110000 1000 CRCF - 13	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES Repair of Comfort Room	CFH-PSD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		0		n/a				n/a	8/15/2023	GoP	₱49,500.00		₱49,500.00	₱49,250.50		₱49,250.50		
29	SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES FOR KC NCDDP	KC NCDDP	NO	Shopping	n/a		n/a		0		n/a				n/a	8/15/2023	Foreign	₱994,030.00		₱994,030.00	₱820,535.00		₱820,535.00		
29	RPMO AND ACT STAFF  CATERING SERVICES AND MEETING FACILITIES CEAC COLUMBIO	KALAHI	NO	NP-53.9 - Small Value	n/a	n/a	n/a		0		n/a				n/a	9/25/2023	Foreign	P10,000.00		₱10,000.00	₱9,000.00		₱9,000.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC LEBAK	KALAHI	NO	Procurement Shopping	n/a		n/a		0		n/a				n/a	9/24/2023	Foreign	₱244,000.00		₱244,000.00	₱171,275.00		₱171,275.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC ANTIPAS	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/25/2023	Foreign	₱251,000.00		₱251,000.00	₱251,000.00		₱251,000.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC LEBAK	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	10/2/2023	Foreign	₱272,000.00		₱272,000.00	₱163,200.00		₱163,200.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC LEBAK	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	10/2/2023	Foreign	₱355,000.00		₱355,000.00	₱355,000.00		₱355,000.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC KALAMANSIG	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	10/2/2023	Foreign	₱95,000.00		₱95,000.00	₱95,000.00		₱95,000.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC POLOMOLOK	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/24/2023	Foreign	₱405,000.00		₱405,000.00	₱405,000.00		₱405,000.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC POLOMOLOK	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/24/2023	Foreign	₱262,500.00		₱262,500.00	₱261,975.00		₱261,975.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC TUPI	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/25/2023	Foreign	₱283,500.00		₱283,500.00	₱267,750.00		₱267,750.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC TAMPAKAN	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/24/2023	Foreign	₱106,000.00		₱106,000.00	₱105,364.00		₱105,364.00		
59	CATERING SERVICES AND MEETING FACILITIES CEAC TAMPAKAN	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/24/2023	Foreign	₱140,000.00		₱140,000.00	₱124,880.00		₱124,880.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC ALABEL	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/25/2023	Foreign	₱60,000.00		₱60,000.00	₱60,000.00		₱60,000.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC ANTIPAS	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/25/2023	Foreign	₱109,000.00		₱109,000.00	₱109,000.00		₱109,000.00		
53	CATERING SERVICES AND MEETING FACILITIES CEAC TAMPAKAN	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/25/2023	Foreign	₱174,000.00		₱174,000.00	₱172,956.00		₱172,956.00		
29	CATERING SERVICES AND MEETING FACILITIES CEAC TUPI	KALAHI	NO	Shopping	n/a		n/a		0		n/a				n/a	9/25/2023	Foreign	₱166,500.00		₱166,500.00	₱163,170.00		₱163,170.00		
20104100001000(PSIF Combased) 2023-47	CATERING SERVICES AND MEETING FACILITIES for the use of consultation dialogue with Lgu's on RA 11861 CY 2023	CBSS- Women and Family Sector	NO	Shopping	n/a		n/a		0		n/a				n/a	9/22/2023	Foreign	₱59,800.00		₱59,800.00	₱55,200.00		₱55,200.00		

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320104100001000(PSIF- COMBASED)-2023-XII-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	P4,400.00	₱4,400.00	₱4,400.00	₱4,400.00	
320104100001000(PSIF- COMASED)-2023-XII-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	P39,650.00	₱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	P19,500.00	₱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	P63,000.00	P63,000.00	₱63,000.00	₱63,000.00	
320104100002000(OP/PWD)- 3	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	P113,400.00	P113,400.00	₱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	P24,000.00	P24,000.00	<b>P</b> 23,990.00	₱23,990.00	
200000-20000-1000(nhts- 3 pr)02-2023-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	P50,000.00	₱50,000.00	₱50,000.00	₱50,000.00	
10000	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	
320101 10000 1000	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	P91,800.00	₱91,800.00	₱84,006.00	₱84,006.00	
320101 100000 1000	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	P9,200.00	₱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	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	8/23/2023	GOP	P349,411.62	₱349,411.62	₱349,100.60	₱349,100.60	
32104200002000(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 NUTRISYO N	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	0	n/a			n/a	8/10/2023	GOP	P44,000.00	P44,000.00	₱40,000.00	P40,000.00	
32104200002000(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	7/21/2023	GoP	P123,450.00	P123,450.00	₱122,508.00	₱122,508.00	
320104100002000(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	n/a	0	n/a			n/a	8/10/2023	GoP	P19,500.00	₱19,500.00	₱18,600.00	₱18,600.00	
320104100001000(PSIF- COMBASED)-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	n/a	0	n/a			n/a	8/10/2023	GoP	₱39,650.00	₱39,650.00	₱38,430.00	P38,430.00	
320104100001000(PSIF- COMBASED)-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	n/a	0	n/a			n/a	8/10/2023	G <sub>0</sub> P	₱39,650.00	₱39,650.00	₱38,430.00	₱38,430.00	
320104100001000(PSIF- COMBASED)-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	n/a	0	n/a			n/a	8/9/2023	G <sub>0</sub> P	P25,300.00	₱25,300.00	₱25,070.00	₱25,070.00	
32104200002000(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 HOTEL ACCOMPRIORATION NING	PSD- Bangsamor o Umpungan sa Nutrisyon	NO	NP-53.9 - Small Value Procurement	n/a		n/a	0	n/a			n/a	7/29/2023	GoP	P987,500.00	₱987,500.00	₱967,750.00	<del>P</del> 967,750.00	
3.10104E+14	MEETING FACILITIES CONDUCT PROGRAM ORIENTATION AND CAPACITY BUILDING TO STREGNTHEN THE REGIONAL OLDER	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a		n/a	0	n/a			n/a	7/29/2023	GoP	P151,800.00	₱151,800.00	₱151,800.00	₱151,800.00	

	SUPPLIES (OFFICE/TRAINING)			<u> </u>	1							1	1	1 1		1			1	1 1
59	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-66-6600	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		0	n/a			n/a	9/6/2023	GoP	P100,000.00	₱100,000.00	₱84,000.00	P84,000.00	
310100100002000DR	SUPPLIES (OFFICE/TRAINING) SLP TRAINING SUPPLIES	SLP	NO	Shopping	n/a		n/a		0	n/a			n/a	8/17/2023	GoP	P54,800.00	₱54,800.00	₱49,239.00	₱49,239.00	
29	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) LASER PRINTER FOR KC PMNP STAFF ADVERTISING / PKINTING / VIDEO	KC PMNP	NO	Shopping	n/a	n/a	n/a		0	n/a			n/a	8/16/2023	GoP	P20,000.00	₱20,000.00	₱15,090.00	₱15,090.00	
29	AND PHOTO EDITING / PHOTOGRAPHY SERVICES For the conduct of Magkalahi Tayo Dose	Kalahi	NO	NP-53.9 - Small Value Procurement	n/a		n/a		0	n/a			n/a	8/27/2023	Foreign	P210,000.00	₱210,000.00	₱210,000.00	₱210,000.00	
320101 10000 1000	FUEL AND LUBRICANTS USAGE FOR COOKING PURPOSES	RRCY	NO	NP-53.9 - Small Value Procurement	n/a		n/a		0	n/a			n/a	9/23/2023	GoP	P82,500.00	₱82,500.00	₱69,750.00	₱69,750.00	
320101 10000 1000	FOOD ITEMS FOOD SUPPLIES FOR THE CONSUMPTION OF RRCY RESIDENTS	RRCY	NO	Shopping	n/a		n/a		0	n/a			n/a	9/1/2023	GoP	P330,613.00	₱330,613.00	₱330,613.00	₱330,613.00	
320101 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	P9,296.00	₱9,296.00	₱9,100.00	₱9,100.00	
320101 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	P39,424.00	₱39,424.00	₱34,400.00	₱34,400.00	
330100100001000(DRRP)202 3-XII-15	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES FOR THE USE OF DRMD IMPLEMENTERS	DRMD-MEI- AT D. LABA	NO	NP-53.9 - Small Value Procurement	n/a		n/a		0	n/a			n/a	8/15/2023	GoP	P200,000.00	P200,000.00	P168,000.00	₱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		0	n/a			n/a	8/12/2023	GoP	P1,000,000.00	₱1,000,000.00	P1,000,000.00	P1,000,000.00	
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		0	n/a			n/a	9/7/2023	GoP	₱132,000.00	P132,000.00	P120,000.00	₱120,000.00	

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200000100001000(ICTMS)- 2023-XII-15	RENTAL SERVICES (OFFICE/WEHICLE/WAREHOUSE) For the use of conducting monitoring to all convergence office under DSWD, Network Monitoring Connection and provide repair and maintenance for ICT iquipment	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	0	n/a		n/a	8/24/2023	GoP	P143,000.00	₱143,000.00	P127,400.00	P127,400.00	
2000001,00001000(ICTMS)- 2023-XII-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	P30,000.00	₱30,000.00	₱27,750.00	₱27,750.00	
200000100001000(ICTMS)-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	P800,000.00	P800,000.00	₱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	P132,000.00	P132,000.00	P117,000.00	₱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	P29,000.00	₱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	P29,000.00	₱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	P58,000.00	₱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	P29,000.00	₱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	P29,000.00	₱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	P29,000.00	₱29,000.00	₱28,500.00	₱28,500.00	

310100-10000-1000- 2023-XII-220(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- CC)2023-XII-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	n/a	0	n/a		n/a	8/13/2023	GoP	P29,780.00	₱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	P1,050,400.00	P1,050,400.00	₱1,010,000.00	₱1,010,000.00	
59	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	P1,050,400.00	P1,050,400.00	₱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	INFRASIRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES Repair of RRCY XII Admin Building Comfort Room, Storage Building Electrical Outlet, and Covered Court Electrical	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	GOVERISSING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES MAGKALAHI TRAINING MATERIAL	KALAHI	NO	Shopping	n/a	n/a	n/a	0	n/a		n/a	9/25/2023	GoP	P39,300.00	₱39,300.00	₱37,335.00	₱37,335.00	
29	AND PHOTO EDITING / 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	P15,000.00	₱15,000.00	₱108,900.00	₱108,900.00	
29	COFFICE TABLE RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) BAYANI KAL Vehicle Rental	KALAHI	NO	Shopping	n/a	n/a	n/a	0	n/a		n/a	9/25/2023	Foreign	P50,000.00	₱50,000.00	₱45,900.00	₱45,900.00	
29	(OFFICE/VEHICLE/WAREHOUSE) BDP	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	ROLLOLT (VEHICLE RENTAL) CALERING 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	P470,000.00	
59	SUPPLIES (OFFICE/TRAINING) BDP trainig 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	ADVEKTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Bayani Ka Awards and CV Congress with	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	Collateral (Video Production) 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 TRAINIG MATERILA	KALAHI	NO	Shopping	n/a		n/a	0	n/a		n/a	9/25/2023	GoP	P390,000.00	₱390,000.00	₱351,000.00	₱351,000.00	
330100100001000(DRRP) 2023-XII-15		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	P99,998.00	₱99,998.00	₱99,000.00	₱99,000.00	
59	SUPPLIES (OFFICE/TRAINING) Production of Magkalahi Notebook	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	
59	Customized) ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Bayani Ka Awards and CV Congress with Collateral (Video Coverage-Dame Day Edit).	Kalahi	NO	Shopping	n/a	n/a	n/a	0	n/a		n/a	10/15/2023	Foreign	P10,000.00	₱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	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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340100100001000(SB)- 50202010-2023-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	9/23/2023	GoP	P48,000.00	₱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		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 CUMMUNITY EMPOWERMENT ACTIVITIES CYCLE FOR KC-PMNP	KALAHI	NO	Shopping	n/a		n/a	0	n/a		n/a	10/27/2023	GoP	P1,000,000.00	₱1,000,000.00	₱986,250.00	₱986,250.00	
29	SUPPLIES (OFFICE/TRAINING) EVENT MATERIAL FOR MEDIA TOUR AND	KALAHI	NO	Shopping	n/a		n/a	0	n/a		n/a	9/27/2023	GoP	₱76,599.60	₱76,599.60	₱76,395.00	₱76,395.00	
29	ANNUAL PRESS CON SUPPLIES (UFFICE/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		n/a	9/27/2023	GoP	₱50,000.00	₱50,000.00	P47,000.00	₱47,000.00	
29	SUPPLIES (OFFICE/TRAINING) FOR THE CONDUCT OF TECHNICAL SHARING SESSIONS ANS SKILLS ENHANCEMENT FOR ACT/MCT BATCH	KALAHI	NO	Shopping	n/a	n/a	n/a	0	n/a		n/a	9/27/2023	GoP	P23,000.00	₱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	0	n/a		n/a	11/10/2023	GoP	₱72,600.00	₱72,600.00	₱72,600.00	₱72,600.00	
59	OFFICE FURNITURES Bayani Ka Awards and CV Congress with Collateral (Photobboth)	Kalahi	NO	Shopping	n/a	n/a	n/a	0	n/a		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/WEHICLE/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		n/a	9/6/2023	GoP	P72,000.00	₱72,000.00	₱57,600.00	₱57,600.00	
310100-10000-1000-2023-XI- 666010	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		n/a	9/6/2023	GoP	P100,000.00	P100,000.00	P100,000.00	P100,000.00	
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		n/a	9/8/2023	GoP	P218,131.18	P218,131.18	P216,995.67	₱216,995.67	
50249010	HOTEL ACCOMMODATION AND MEETING FACILITIES CONSULTATION DIALOGUE WITH THE CONGRESSIONAL OFFICE STAFFI CILIS/REPRESENTATIVE	CIS KORONAD AL	NO	NP-53.9 - Small Value Procurement	n/a		n/a	0	n/a		n/a	9/7/2023	GoP	P104,000.00	₱104,000.00	P76,000.00	₱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		n/a	9/7/2023	GoP	P29,000.00	₱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		n/a	10/21/2023	GoP	P9,000.00	₱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	9/7/2023	GoP	P117,000.00	₱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	n/a		0		n/a			n/a	9/7/2023	GoP	P29,000.00	₱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	n/a		0		n/a			n/a	9/7/2023	GoP	P29,000.00	P29,000.00	₱29,000.00	P29,000.00	
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	9/7/2023	GoP	P58,000.00	₱58,000.00	₱58,000.00	₱58,000.00	
320101100001000	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	9/7/2023	GoP	P70,200.00	₱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	n/a		0		n/a			n/a	9/7/2023	GoP	P29,000.00	₱29,000.00	₱29,000.00	₱29,000.00	
330100100001000(QRF)2023- XII-62	RENTAL SERVICES (OFFICE/VEHICLE/MAREHOUSE) 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	9/1/2023	GoP	P97,500.00	P97,500.00	P87,000.00	₱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	10/20/2023	GoP	₱60,000.00	₱60,000.00	₱59,940.00	₱59,940.00	
59	ROVERPISTING: PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES FOR THE CONDUCT OF BAYANI KA AND CV CONGRESS WITH COLLATERAL (LED	KALAHI	NO	Shopping	n/a		n/a		0		n/a			n/a	10/2/2023	Foreign	P50,000.00	₱50,000.00	₱48,000.00	₱48,000.00	
330100100001000(DRRP) 2023-XII-15	SUPPLIES (MEDICAL/HYGIENE) FOR THE USE OF DRMD IMPLEMENTERS/STAFF DURING OPERATION	DRMD/MEI- AT D. LABA	NO	Shopping	n/a	n/a	n/a		0		n/a			n/a	9/1/2023	GoP	P29,900.00	₱29,900.00	₱28,000.00	₱28,000.00	
310100100002000DR	CATERING SERVICES AND MEETING FACILITIES PAMANA STAFF MEETING	SLP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		0		n/a			n/a	9/1/2023	GoP	P39,000.00	₱39,000.00	₱37,800.00	₱37,800.00	

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	P70,000.00	₱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	P84,000.00	₱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	P84,000.00	₱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	P70,000.00	₱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	P148,400.00	₱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	P84,000.00	₱84,000.00	₱81,600.00	P81,600.00	
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	P140,000.00	P140,000.00	₱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	P168,000.00	P168,000.00	₱168,000.00	P168,000.00	
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	P84,000.00	P84,000.00	₱84,000.00	P84,000.00	
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	P252,000.00	₱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	P84,000.00	₱84,000.00	₱84,000.00	₱84,000.00	

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310100100002000DR	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	9/1/2023	GoP	₱84,000.00	P84,000.00	₱84,000.00	P84,000.00		
31010010002000 DR	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	9/1/2023	GoP	₱84,000.00	P84,000.00	₱84,000.00	P84,000.00		
330100100001000 (drrp) 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	n/a		0	n/a		n/a	9/1/2023	GoP	₱14,750.00	₱14,750.00	₱14,750.00	P14,750.00		
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	10/27/2023	GoP	₱91,000.00	P91,000.00	₱87,440.00	P87,440.00		
PSIF-Adoption-2022-XII-	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	P109,000.00	₱109,000.00	P109,000.00		
3.201E+14	FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation for 850 children beneficiaries in LGU Tantangan, South Cotabato.	SUPPLEME NTARY FEEDING PROGRAM	NO	NP-53.12 Community Participation									11/16/2023	GoP	₱1,632,000.00	₱1,632,000.00	₱1,631,990.10	P1,631,990.10	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.	Supplemen tary Feeding Program	NO	Competitive Bidding									1/14/2024	GoP	P8,494,560.00	₱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	Supplemen tary 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	Supplemen tary Feeding Program	NO	Competitive Bidding									11/16/2023	GoP	₱11,958,936.00	₱11,958,936.00	P11,919,635.05	₱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.	Supplemen tary 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	Supplemen tary Feeding Program	NO	Competitive Bidding									11/16/2023	GoP	₱10,264,152.00	P10,264,152.00	P10,197,358.60	₱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.	Supplemen tary Feeding Program	NO	Competitive Bidding									11/16/2023	GoP	P18,963,888.00	₱18,963,888.00	₱18,952,529.25	P18,952,529.25	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.	Supplemen tary Feeding Program	NO										12/17/2023	GoP	₱8,776,560.00	P8,776,560.00	₱8,691,251.15	P8,691,251.15	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 Aleosan, Pikit, and Kabacan, Cotabato Province.	Supplemen tary 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	

3.201E+14	FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGUs Midsayap, Libungan, and Pigcawayan, Cotabato Province.	Supplemen tary Feeding Program	NO	Competitive Bidding								1/10/2024	GoP	₱8,902,272.00	₱8,902,272.00			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 Carmen, and Matalam, Cotabato Province.	Supplemen tary Feeding Program	NO	Competitive Bidding								1/10/2024	GoP	₱8,203,872.00	₱8,203,872.00	₱8,176,864.80	₱8,176,864.8	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 Mlang, and Tulunan, Cotabato Province	Supplemen tary Feeding Program	NO	Competitive Bidding								1/10/2024	GoP	₱8,392,440.00	₱8,392,440.00	₱8,327,233.90	₱8,327,233.9	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 Pres. Roxas, Antipas, and Arakan, Cotahato Province.	Supplemen tary Feeding Program	NO	Competitive Bidding								1/10/2024	GoP	₱9,984,792.00	₱9,984,792.00	₱9,897,546.75	₱9,897,546.7	COA, NDMU Community College, National Nutrition Council XII, Social Action Center
3.201E+14	Cotabato Province FOOD ITEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGUs Isulan, Columbio, and Lutayan, Sultan Kudarat.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	₱7,391,400.00	₱7,391,400.00	₱7,332,489.00	₱7,332,489.00	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 Magpet and Makilala, Cotabato Province.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	₱6,467,184.00	₱6,467,184.00	₱6,401,933.75	₱6,401,933.7	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 Kidapawan City, Cotabato Province.	Supplemen tary Feeding Program	NO	Competitive Bidding								1/20/2023	GoP	₱7,123,680.00	₱7,123,680.00	₱7,056,800.10	₱7,056,800.1	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 Koronadal City, South Cotabato.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	P7,104,000.00	₱7,104,000.00	₱6,989,032.80	₱6,989,032.8	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 Esperanza, and Palimbang, Sultan Kudarat Provinc.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	₱8,334,250.00	₱8,334,250.00	₱8,233,954.60	P8,233,954.6	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 Bagumbayan, and SNA, Sultan Kudarat.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	₱7,659,120.00	₱7,659,120.00	₱7,567,825.00	₱7,567,825.0	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 Lebak, and Kalamansig Sutan Kudarat.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	₱9,684,480.00	₱9,684,480.00	₱9,592,713.40	₱9,592,713.4	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 Polomolok, Tampakan and Tupi, South Cotabato.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	P11,136,000.00	P11,136,000.00	₱10,929,452.50	₱10,929,452.5	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 Banga, Surallah, Norala and Sto. Niño. South Cotabato.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	P10,502,400.00	P10,502,400.00	₱10,351,602.85	₱10,351,602.8	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 Lake Sebu, and T'boli, South Cotabato.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	<del>P</del> 9,600,000.00	<del>P</del> 9,600,000.00	₱9,421,352.60	₱9,421,352.6	COA, NDMU Community College, National Nutrition Council XII, Social Action Center
3.201E+14	FOOD TEMS For the use of Supplementary Feeding Program Cycle 13 implementation in LGUs Maasim, Kiamba, and Maitum, Sarangani.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/16/2023	GoP	P10,957,896.00	₱10,957,896.00	P10,877,154.75	P10,877,154.7	COA, NDMU Community College, National Nutrition Council XII, Social Action Center
350100100001000DR	SUPPLIES (OFFICE/TRAINING) Intended for hauling and transfer of files and documents to DSWD Regional Center Office	FMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		n/a		n/a	9/7/2023	GoP	P49,600.00	P49,600.00	₱49,600.00	₱49,600.00	
320101 10000 1000	SUPPLIES (JANITORIAL) hygiene and janitorial for the use of RRCY	RRCY	NO	Shopping	n/a		n/a		n/a		n/a	9/1/2023	GoP	P195,085.60	₱195,085.60	P188,805.00	₱188,805.00	

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		n/a	9/3/2023	GoP	P90,133.68	₱90,133.68	₱85,000.00	₱85,000.00	
0	FACILITIES NORMALIZATION PROGRAM STAFF MONTHLY MEETING BATCH 1	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a		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	ATION	NO	NP-53.9 - Small Value Procurement	n/a		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	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		n/a	9/9/2023	GoP	₱168,000.00	₱168,000.00	₱163,000.00	₱163,000.00	
0		NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		n/a	10/8/2023	GoP	₱252,000.00	₱252,000.00	P244,800.00	P244,800.00	
50299030	CATERING SERVICES AND MEETING FACILITIES CONSULTATION DIALOGUE WITH THE SERVICE PROVIDER	CIS KORONAD AL	NO	NP-53.9 - Small Value Procurement	n/a		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		n/a	9/7/2023	GoP	P155,915.50	₱155,915.50	₱138,000.00	₱138,000.00	
0	SUPPLIES (OFFICE/TRAINING) INTENTED FOR THE USE OF NORMALIZATION STAFF DURING THE IMPLEMENTATION OF DIFFERENT ACTIVITIES OF NORMALIZATION PROCEAM	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		n/a	10/18/2023	GoP	P201,771.00	P201,771.00	₱174,480.00	₱174,480.00	
0	SUPPLIES (OFFICE/TRAINING) PROVISION OF ADVOCACY MATERIALS RENIAL SERVICES	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		n/a	8/11/2023	GoP	₱525,000.00	₱525,000.00	₱525,000.00	₱525,000.00	
0	(OFFICE A/EUTCLE/WAREHOUGE) FAX	NORMALIZ ATION	NO	NP-53.9 - Small Value Procurement	n/a		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		n/a	10/30/2023	Foreign	P999,900.00	<del>1</del> 999,900.00	₱884,420.00	₱884,420.00	
29	SUPPLIES (OFFICE/TRAINING) ADVOCACY SHIRT FOR PHOTOGRAPHY AND GEOTAGGING	KALAHI	NO	Shopping	n/a	n/a	n/a			n/a		n/a	10/11/2023	Foreign	P28,000.00	₱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		n/a	12/25/2023	GoP	P67,620.00	₱67,620.00	₱66,660.00	₱66,660.00	
320101 10000	SUPPLIES (JANITORIAL) FOR THE USE OF BASIC MASSAGE THERAPHY OF CLIENTS OF CENTER FOR THE HANDICAPPED	PSD / CH	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		n/a	10/1/2023	GoP	P8,890.00	₱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		n/a	10/8/2023	GoP	P49,999.62	₱49,999.62	₱46,749.40	₱46,749.40	
320101 10000 1000 DR	SUPPLIES (MEDICAL/HYGIENE) FOR THE USE OF MEDICAL SUPPLIES OF CLIENTS/TRAINEES OF THE FOR THE HANDICAPPED	PSD / CH	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		n/a	10/1/2023	GoP	₱40,886.00	₱40,886.00	₱31,400.00	₱31,400.00	

320101 10000 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	P54,770.77	₱54,770.77	₱52,151.45	₱52,151.45	
3.201E+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	
3.201E+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	NORMALIZ ATION 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	
PSIF 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	n/a	10/12/2023	10/12/2023	n/a		n/a	9/28/2023	GoP	P49,400.00	₱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		NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		n/a	12/22/2023	GoP	P48,000.00	₱48,000.00	₱48,000.00	₱48,000.00	
310100100002000DR	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	P250,000.00	₱250,000.00	₱250,000.00	₱250,000.00	
310100100002000DR	HOTEL ACCOMMODATION AND METING FACILITIES SLP TRAINING ON ORGANIZATIONAL MANAGEMENT FOR SLPA PRESIDENTS	SLP	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		n/a	9/1/2023	GoP	₱160,000.00	P160,000.00	₱130,400.00	P130,400.00	
31010010002000DR	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	P732,000.00	₱732,000.00	₱732,000.00	₱732,000.00	
320105100001000(RRPT P) 2023	CATERING SERVICES AND MEETING FACILITIES FOR THE USE OF TRAINING ORIENTATION 11862	LED SECRETAR IAT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		n/a	9/23/2023	GoP	P24,000.00	₱24,000.00	₱23,200.00	₱23,200.00	
310100-10000-10000- 2023-XII-385(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		n/a	9/6/2023	GoP	P48,750.00	₱48,750.00	₱48,360.00	₱48,360.00	

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310100-10000-1000-2023-XII- 385(GOP)	Set 12 A Beneficiaries	PANTAWID	NO	Shopping	n/a		n/a			n/a		n/a	9/6/2023	GoP	P97,310.00	P97,310.00	<b>P</b> 96,540.00	<b>P</b> 96,540.00	
59	CATERING SERVICES ONLY (DELIVERY/PICK-UP) TO CONDUCT M&E AND ACT ENCODERS CONFERENCE 1 CATERING SERVICES ONLY	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		n/a	10/11/2023	GoP	₱447,200.00	P447,200.00	₱378,400.00	P378,400.00	
29	(DELIVERY/PICK-UP) TO CONDUCT M&E AND ACT ENCODERS CONFERENCE 2 CATERING SERVICES ONLY	KALAHI	NO	Shopping	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 (DELIVERYPICK-UP) TO CONDUCT OF GRS TRAINING FOR NCDDP GRS TRAINING	KAALAHI	NO	Shopping	n/a		n/a			n/a		n/a	10/20/2023	GoP	₱1,175,200.00	P1,175,200.00	P1,084,800.00	₱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	10/7/2023	GoP	P594,000.00	₱594,000.00	₱513,000.00	₱513,000.00	
00-00000000	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	10/14/2023	GoP	₱97,500.00	₱97,500.00	₱90,000.00	P90,000.00	
00-00000000	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	10/14/2023	GoP	P104,000.00	₱104,000.00	₱104,000.00	₱104,000.00	
00-00000000	HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct Juvenile Justice Consultation cum Capability Building to CICL and CAR Focal Persons	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		n/a	10/25/2023	GoP	P182,000.00	₱182,000.00	₱182,000.00	₱182,000.00	
00-00000000	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	9/8/2023	GoP	P26,000.00	₱26,000.00	P24,000.00	P24,000.00	
00-00000000	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	9/8/2023	GoP	P26,000.00	₱26,000.00	₱24,000.00	₱24,000.00	
00-00000000	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	9/8/2023	GoP	P26,000.00	₱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	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	10/8/2023	GoP	P162,000.00	P162,000.00	P126,000.00	P126,000.00	
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	9/23/2023	GoP	₱15,850.00	₱15,850.00	₱11,960.00	₱11,960.00	

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100000-10000-1000-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	12/26/2023	GoP	P17,000.00	₱17,000.00	₱16,820.00	₱16,820.00	
100000100001000-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	9/11/2023	GoP	P99,000.00	₱99,000.00	₱99,000.00	₱99,000.00	
100000100001000- 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	10/1/2023	GoP	P12,500.00	₱12,500.00	₱12,225.00	₱12,225.00	
29	SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES OF PMNP FOR	KALAHI	NO	Shopping	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	
59	BOTH RPMO AND ACT SUPPLIES (OFFICE/TRAINING) TRAINING SUPPLIES FOR TECHNICAL SHARING AND SKILLS BATCH 2	KALAHI	NO	Shopping	n/a	n/a	n/a			n/a		7/27/2023	n/a	9/25/2023	GoP	P27,000.00	₱27,000.00	₱18,986.00	₱18,986.00	
59	SUPPLIES (OFFICE/TRAINING) TRAINING SUPPLIES FOR END-YEAR	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	P13,250.00	₱13,250.00	₱12,250.00	₱12,250.00	
350100100001000-DR	PROGRAM  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		8/29/2023		9/28/2023	GoP	P138,450.00	₱138,450.00	₱138,000.00	₱138,000.00	
350100100001000-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		8/29/2023		9/28/2023	GoP	P47,500.00	₱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		9/8/2023		10/8/2023	GoP	P32,500.00	₱32,500.00	₱32,500.00	₱32,500.00	
3501001000100-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		8/29/2023		9/28/2023	GoP	P78,000.00	₱78,000.00	₱78,000.00	₱78,000.00	
3501001000100-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		8/24/2023		9/8/2023	GoP	P68,975.00	₱68,975.00	₱62,194.00	₱62,194.00	
3501001000100-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		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		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					7/28/2023		9/7/2023	GoP	₱79,795.00	₱79,795.00	₱79,795.00	₱79,795.00	

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330100100001000(DRRP- CC)2023-XII-58	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	10/12/2023	10/12/2023	n/a		10/25/2023	11/24/2023	Go₽	P880,000.00	P880,000.00	₱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	P495,000.00	₱495,000.00	P495,000.00	P495,000.00	
310100-10000-1000-2023-XII- 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	
200000-20000-1000(nhts)02-2023-xii- 15-xii-18-502-99-010	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			n/a		9/8/2023	9/28/2023	GoP	P45,000.00	P45,000.00	P43,750.00	P43,750.00	
200000-20000-1000(nhts)02-2023-xii- 15-xii-18-502-99-010	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	P414,500.00	P414,500.00	₱392,000.00	₱392,000.00	
32010110000-1000	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			n/a		9/21/2023	9/28/2023	GoP	P16,000.00	₱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			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 Writeshiop 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	P257,400.00	₱257,400.00	₱257,400.00	₱257,400.00	
0	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	10/03/2023	10/03/2023	n/a		10/19/2023	11/18/2023	GoP	P130,000.00	₱130,000.00	P130,000.00	P130,000.00	
0	HOTEL ACCOMMODATION AND MEETING FACILITIES Conduct of Program Review and Evaluation of Comprehensive Regional Juvenile	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	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	ADDERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Purchase of JJWC Advocacy Customized Automatic Limbrolls	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	AUTOMATIC LIMPTED AND PHOTO EDITING / 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		n/a	9/25/2023	10/25/2023	GoP	₱120,000.00	₱120,000.00	₱120,000.00	P120,000.00		
0	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Purchase of JJWC Advocacy Materials Manitoring Pole shirt	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	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		n/a	9/25/2023	10/25/2023	GoP	₱45,000.00	₱45,000.00	₱45,000.00	₱45,000.00		
310100-10000-1000- 2023-XII-34(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		n/a	9/25/2023	10/25/2023	GoP	₱39,000.00	₱39,000.00	₱39,000.00	P39,000.00		
5021304001	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES PERIODIC MAINTENANCE FOR TOYOTA HI-ACE COMMUTER VAN	GENERAL SERVICES SECTION		Direct Contracting	n/a	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(QRDF-CF) 2023-XII-20	PARTS AND ACCESSORIES (VEHICLE) REPAIR AND MAINTENANCE OF ISUZU WING VAN	MARK ANTHONY GEGAWIN		NP-53.9 - Small Value Procurement	n/a		n/a		n/a	9/26/2023	10/26/2023	GoP	₱85,960.00	<b>P</b> 85,960.00	₱84,660.00	P84,660.00		
0	FUEL AND LUBRICANTS INTENDED FOR THE IMPLEMENTATION OF PHASE III DECOMMISSIONING PROGRAM IN REGION XII AREAS	NORMALIZ ATION	NO	NP-53.9 - Small Value Procurement	n/a		n/a	10/06/2023	10/06/2023 n/a	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	P152,400.00		
29	SUPPLIES (OFFICE/TRAINING) Advocacy Material for Bayani Ka! Awards and CV Congress with Collateral	KALAHI	NO	Shopping	n/a	n/a	n/a		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	Supplemen tary 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	P215,280.00		
GOP	SUPPLIES (OFFICE/TRAINING) 4P's 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	10/12/2023	10/12/2023 n/a	11/10/2023	12/10/2023	GoP	₱236,590.00	₱236,590.00	₱187,000.00	₱187,000.00		
405	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		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	NORMALIZ ATION	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 RIIWC XII activities SUPPLIES (OFFICE/TRAINING)	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a		n/a	10/06/2023	10/06/2023 n/a	9/25/2023	10/25/2023	GoP	₱96,000.00	₱96,000.00	₱96,000.00	P96,000.00		
29	SUPPLIES (OFFICE/TRAINING) Training Supplies for @nd Regional Fiduciary Workshop SUPPLIES (OFFICE/TRAINING)	KALAHI	NO	Shopping	n/a	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	Training Supplies for GRS Training of	KALAHI	NO	Shopping	n/a	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		n/a	9/19/2023	10/192023	 Foreign	₱32,900.00	₱32,900.00	₱25,136.00	P25,136.00		
29	SUPPLIES (OFFICE/TRAINING) Training supplies of 1st Regional Fiduciary Workshop	KALAHI	NO	Shopping	n/a	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		
100000 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	P184,165.00	₱167,800.00	P167,800.00		

	TRACE STREET, SALES SALES																		, ,
3.201E+14	FOOD ITEMS For the use of Supplementary Feeding Program CY 2023 implementation in the city/municipalities of Sultan Kudarat province.	Supplemen tary Feeding Program	NO	Competitive Bidding								12/15/2023	12/30/2023	GoP	P3,573,875.00	₱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.	Supplemen tary Feeding Program	NO	Competitive Bidding								11/17/2023	12/17/2023	GoP	₱3,573,875.00	₱3,573,875.00	₱3,572,445.45	P3,572,445.45	
0	FUEL AND LUBRICANTS INTENDED FOR THE IMPLEMENTATION OF PHASE III DECOMMISSIONING PROGRAM IN BARMM ARFAS	NORMALIZ ATION	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/20/2023	1/14/2023	GoP	P125,812.70	₱125,812.70	₱125,812.70	₱125,812.70	
310100-10000-1000- 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			n/a		10/11/2023	11/10/2023	GoP	P121,500.00	₱121,500.00	₱104,250.00	₱104,250.00	
3.20103E+14	(OFFICE/VEHICLE/WAREHOUSE) FOR THE CONDUCT OF SOCIAL PENSION PAY-OUT TO UNPAID SOCIAL PENSION BENEFICIARIES FOR CY 2022	JANICE H. ALVAREZ/ PSD SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/03/2023	10/03/2023	n/a		10/19/2023	11/18/2023	GoP	₱18,000.00	₱18,000.00	₱13,500.00	₱13,500.00	
100000 10000 1000DM	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			n/a		9/6/2023	10/6/2023	GoP	₱137,500.00	₱137,500.00	₱137,500.00	₱137,500.00	
100000 10000 1000DM	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			n/a		9/6/2023	10/6/2023		₱137,500.00	₱137,500.00	₱137,500.00	₱137,500.00	
100000 10000 1000DM	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			n/a		9/6/2023		GoP	P137,500.00	₱137,500.00	₱137,500.00	₱137,500.00	
310100-10000-1000-2023-XII- 264	CATERING SERVICES AND MEETING FACILITIES Conduct of Systems Consultation Meeting	MA. CATHERIN E D. LADRILLO NO	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		9/25/2023	10/25/2023	GoP	P83,200.00	P83,200.00	P83,200.00	₱83,200.00	
200000-20000-1000(nhts)02-2023- xii-DR-502-03-010-00	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	n/a		10/19/2023	11/3/2024	GoP	P52,755.00	₱52,755.00	P51,744.00	P51,744.00	
РАР	SUPPLIES (OFFICE/TRAINING) PURPOSE	HANIA M. BAGODAT	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		10/12/2023	10/27/2023	GoP	₱250,380.00	₱250,380.00	₱213,982.00	₱213,982.00	
320101-10000- 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 UNLIEEDABERTE (STARE)	RRCY XII	NO	Competitive Bidding									11/13/2023 6/10/2024	GoP	P12,554,136.00	P12,554,136.00	₱12,549,130.79	₱12,549,130.79	

Part																			1	
\$\frac{1}{2} \frac{1}{2} \fr	H '7'	REPAIRS AND MAINTENANCE SERVICES To provide enclosure to RRCY XII Residence and Staff, and prevent unauthorised access and vandalism from outsiders.	RRCY	NO										10/25/2023 2/28/2024	GoP	₱2,237,947.03	₱2,237,947.03	₱2,227,300.69	₱2,227,300.69	
1	320101-10000- 1000-2023-XII-31	REPAIRS AND MAINTENANCE SERVICES TO PREVENT SHORT CIRCUIT CURRENTLY OCCURING IN THE RRCY XII COMPOUND AND TO REPAIR THE EXISTING BROKEN FDAS	RRCY XII	NO										11/14/2023	GoP	₱2,700,000.00	₱2,700,000.00	₱2,695,077.00	₱2,695,077.00	
Part	29	MEETING FACILITIES TO CONDUCT M&E AND ACT ENCODERS	KALAHI	NO	Shopping	n/a		n/a			n/a		10/2/2023	11/1/2023	Foreign	₱452,400.00	₱452,400.00	₱382,300.00	P382,300.00	
Part	29	(DELIVERY/PICK-UP) TO CONDUCT OF GRS TRAINING FOR KC KKB	KALAHI	NO	Shopping	n/a		n/a			n/a		10/2/2023	11/1/2023	Foreign	₱780,000.00	₱780,000.00	₱744,000.00	₱744,000.00	
Part	29	HOTEL ACCOMMODATION AND MEETING FACILITIES To conduct M&E	Kalahi	NO	Shopping	n/a		n/a			n/a		10/2/2023	11/1/2023	Foreign	₱452,400.00	₱452,400.00	₱330,600.00	P330,600.00	
State   Stat	00(ICTN -15	REPAIRS AND MAINTENANCE SERVICES Preventive Maintenance of Information and Communication Technology Management Section ICT	PPD-ICTMS	NO	Value	n/a		n/a	10/03/2023	10/03/2023	n/a		10/24/2023	11/23/2023	GoP	P500,000.00	₱500,000.00	P495,000.00	P495,000.00	
TECHNOLOGY/OFFICES (PRESSOR AD PRESSOR AD	29	ADVOCACY MATERIAL FOR GRS	KALAHI	NO	Shopping	n/a		n/a			n/a		10/2/2023	11/1/2023	Foreign	P104,000.00	P104,000.00	₱100,800.00	₱100,800.00	
20   STATES SERVICES FOR FORCOWN PRODUCTION   PT99,656,00   PT99,656,0	29	TECHNOLOGY/OFFICE) Television	KALAHI	NO	Shopping	n/a		n/a			n/a		11/14/2023	12/14/2023	Foreign	₱300,000.00	₱300,000.00	₱267,000.00	₱267,000.00	
Production Superlate For Continue Superlate	29	OFFICE SUPPLIES OF NCDDP 2ND SEMESTER	KALAHI	NO	Shopping	n/a		n/a			n/a		9/19/2023	10/19/2023	Foreign	₱875,970.00	₱875,970.00	₱799,665.00	₱799,665.00	
RALAHE-CIDSS Larger for MALAHE CIDSS Larger for MALAHE NO   Despite of the National PLANE CIDSS Larger for MALAHE NO   P17,500.00   P	53	TRAINING SUPPLIES FOR END YEAR PROGRAM REVIEW AND EVALUATION	KALAHI	NO	Shopping	n/a	n/a	n/a			n/a		9/19/2023	10/19/2023	Foreign	P22,500.00	₱22,500.00	₱15,750.00	₱15,750.00	
AND PROTO EDITING / PRODUCED WATER SAVES SAVES VARIOUS PRODUCED WATER SAVES VARIOUS PRODUCED PRODU	29	KALAHI-CIDSS Landyard for Refresher Training of ACT and MCT	KALAHI	NO	Shopping	n/a	n/a	n/a			n/a		9/19/2023	10/19/2023	Foreign	₱25,000.00	₱25,000.00	₱17,500.00	₱17,500.00	
AND PRIOT DETITING / PROTOCAPHY SERVICES VIDEO (P. COLORARMY SERVICES VIDE	59	AND PHOTO EDITING / PHOTOGRAPHY SERVICES Video Production and Photo Documentation for the Refresher Training for	kalahi	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	P60,000.00	₱60,000.00	₱60,000.00	₱60,000.00	
PHOTOCRAPHY SERVICES VIDEO   R. PRODUCTION AND PHOTO DOCUMENTATION FOR THE   TECHNICAL SHARING SESSIONS AND EXPILE   R. P.	29	AND PHOTO EDITING / PHOTOGRAPHY SERVICES VIDEO PRODUCTION AND PHOTO DOCUMENTATION FFOR THE	KALAHI	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	₱60,000.00	₱60,000.00	₱60,000.00	₱60,000.00	
AND PHOTO CEDITING / PHOTOGRAPHY SERVICES Video Production and Photo Documentation for the Technical Sharing Sessions and Skills Enhancement for ACT/MCT Batch 2  CATERING SERVICES AND MEETING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  ACTERING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - NCIP VALIDATION  CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - MIAC TECH  CATERING SERVICES AND M	29	PHOTOGRAPHY SERVICES VIDEO PRODUCTION AND PHOTO DOCUMENTATION FOR THE	KALAHI	NO	Shopping	n/a		n/a	10/12/2023	10/12/2023	n/a		10/17/2023	11/16/2023	Foreign	P60,000.00	₱60,000.00	₱60,000.00	₱60,000.00	
CATERING SERVICES AND MEETING   CATERING SERVICES AND MEETIN	29	AND PHOTO EDITING / PHOTOGRAPHY SERVICES Video Production and Photo Documentation for the Technical Sharing Sessions and Skills Enhancement for ACT/MCT Batch 2	Kalahi	NO	Shopping	n/a		n/a	10/12/2023	10/12/2023	n/a		10/17/2023	11/16/2023	Foreign	P60,000.00	₱60,000.00	₱60,000.00	₱60,000.00	
S   FACILITIES CEAC GLAN - NCIP   VALAHI   NO   Shopping   n/a   n/a   n/a   9/26/2023   10/26/2023   10/26/2023   Foreign   P168,000.00   P167,328.00   P	02	FACILITIES CEAC GLAN - PDW	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	P180,000.00	P180,000.00	₱179,280.00	₱179,280.00	
8 FACILITIES CEAC GLAN - MIAC TECH	02	FACILITIES CEAC GLAN - NCIP	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱168,000.00	₱168,000.00	₱167,328.00	₱167,328.00	
	05	FACILITIES CEAC GLAN - MIAC TECH	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱83,500.00	₱83,500.00	₱83,166.00	₱83,166.00	
O FALLELIES LEAL GLAN - PROC AND NACHT NO Stopping II/a II/a II/a II/a II/a II/a II/a II/	02	FACILITIES CEAC GLAN - PROC AND	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	P356,000.00	₱356,000.00	₱356,000.00	₱356,000.00	

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05	CATERING SERVICES AND MEETING FACILITIES CEAC GLAN - MUN FIDU	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱112,500.00	₱112,500.00	₱112,050.00	₱112,050.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC MLANG BDRRMC	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱511,500.00	₱511,500.00	₱511,500.00	₱511,500.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC MLANG - MUN FIDU & GAD	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱134,500.00	₱134,500.00	₱134,500.00	₱134,500.00	
00	FACILITIES CEAC MLANG - PROC	KALAHI	NO	Shopping	n/a		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-	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			n/a		9/21/2023	11/14/2023	GoP	P458,475.93	₱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			n/a		10/10/2023	10/25/2023	GoP	₱557,970.00	₱557,970.00	₱456,780.00	₱456,780.00	
3.20103E+14	(COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) FOR THE USE OF SOCIAL PENSION STAFF IN THE IMPLEMENTATION OF THE PROGRAM SOR CY 3022	Janice H. Alvarez/SO CPEN	NO	Competitive Bidding									11/17/2023 1/16/2024	GoP	P2,499,215.00	₱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	n		10/27/2023	11/26/2023	GoP	P97,500.00	P97,500.00	P81,750.00	P81,750.00	
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	P24,840.00	₱24,840.00	₱24,840.00	₱24,840.00	
350100 10000 1000 DR	HOTEL ACCOMMODATION AND MEETING FACILITIES TO CONDUCT SOCIAL PROTECTION REFRESHER TRAINING (BATCH 2)	PDPS	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	P510,000.00	₱510,000.00	₱510,000.00	₱510,000.00	
33010010000(QRF) 2023-XII- 20	PARTS AND ACCESSORIES (VEHICLE) REPAIR AND MAINTENANCE OF ISUZU CLOSE VAN	MARK ANTHONY GEGAWIN		NP-53.9 - Small Value Procurement	n/a		n/a			n/a		11/17/2023	11/24/2023	GoP	P143,444.00	P143,444.00	₱142,000.00	P142,000.00	
330100100003000(QRF)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	n/a		10/27/2023	11/26/2023	GoP	P87,808.00	₱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			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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59	(COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Repair and Maintenance for KALAHI Office	KALAHI	NO	Shopping	n/a		n/a		n/a		10/25/2023	11/24/2023	GoP	₱60,000.00	₱60,000.00	₱55,000.00	₱55,000.00	
29	SUPPLIES (MEDICAL/HYGIENE) MEDICAL SUPPLIES FOR NCDDP SECOND SEMESTER	KALAHI	NO	Shopping	n/a		n/a		n/a		10/2/2023	11/1/2023	GoP	₱688,048.00	₱688,048.00	₱363,450.00	₱363,450.00	
31010010002000DR	SUPPLIES (OFFICE/TRAINING) SLP OFFICE SUPPLIES CY2023	SLP	NO	Shopping	n/a		n/a		n/a		10/3/2023	10/8/2023	GoP	₱846,000.00	P846,000.00	₱842,394.51	P842,394.51	
310100100002000 DR	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) LCD PROJECTOR FOR THE USE OF SLP RPMO AND CLUSTER OFFICE	SLP	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		10/3/2023	10/23/2023	GoP	₱299,999.94	P299,999.94	P296,400.00	P296,400.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ISULAN	KALAHI	NO	Shopping	n/a	n/a	n/a		n/a		10/5/2023	11/4/2023	Foreign	₱33,000.00	₱33,000.00	₱33,000.00	₱33,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ISULAN	kalahi	NO	Shopping	n/a	n/a	n/a		n/a		10/5/2023	11/4/2023	Foreign	₱29,000.00	₱29,000.00	₱29,000.00	₱29,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ISULAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/24/2023	11/23/2023	Foreign	₱199,000.00	₱199,000.00	₱199,000.00	₱199,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ISULAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/24/2023	11/23/2023	Foreign	₱155,000.00	₱155,000.00	₱155,000.00	P155,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ISULAN	KALAHI	NO	Shopping	n/a	n/a	n/a		n/a		10/5/2023	11/4/2023	Foreign	₱16,000.00	₱16,000.00	₱16,000.00	P16,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC MATALAM	KALAHI	NO	Shopping	n/a		n/a		n/a		11/17/2024	12/17/2024	Foreign	₱382,000.00	₱382,000.00	₱382,000.00	₱382,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC MATALAM	KALAHI	NO	Shopping	n/a		n/a		n/a		11/17/2024	12/17/2024	Foreign	₱255,000.00	₱255,000.00	₱255,000.00	₱255,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ARAKAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱214,500.00	₱214,500.00	₱193,050.00	₱193,050.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ARAKAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱88,500.00	₱88,500.00	₱79,650.00	₱79,650.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC PRESIDENT ROXAS	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱481,000.00	₱481,000.00	₱481,000.00	₱481,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC PRESIDENT ROXAS	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱119,000.00	₱119,000.00	₱119,000.00	P119,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ALAMADA	KALAHI	NO	Shopping	n/a		n/a		n/a		10/16/2023	11/15/2023	Foreign	₱163,000.00	₱163,000.00	₱163,000.00	₱163,000.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC ALAMADA	KALAHI	NO	Shopping	n/a		n/a		n/a		10/16/2023	11/15/2023	Foreign	₱90,000.00	₱90,000.00	₱90,000.00	₱90,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ALAMADA	KALAHI	NO	Shopping	n/a		n/a		n/a		10/16/2023	11/15/2023	Foreign	₱130,000.00	₱130,000.00	₱130,000.00	P130,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC MATALAM	KALAHI	NO	Shopping	n/a		n/a		n/a		10/17/2023	11/17/2023	Foreign	₱383,000.00	₱383,000.00	₱383,000.00	₱383,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC KABACAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱145,000.00	₱145,000.00	₱145,000.00	₱145,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC KABACAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱220,000.00	₱220,000.00	₱220,000.00	₱220,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ALEOSAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱359,000.00	₱359,000.00	₱323,100.00	P323,100.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ALEOSAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱151,000.00	₱151,000.00	₱135,900.00	P135,900.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC MIDSAYAP	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱522,000.00	₱522,000.00	₱520,956.00	₱520,956.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC MIDSAYAP	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱798,000.00	₱798,000.00	₱796,404.00	₱796,404.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ARAKAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱206,000.00	₱206,000.00	₱185,400.00	P185,400.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC ARAKAN	KALAHI	NO	Shopping	n/a		n/a		n/a		10/5/2023	11/4/2023	Foreign	₱181,000.00	₱181,000.00	₱162,900.00	P162,900.00	

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29	AND PHOTO EDITING / PIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES VIDEO/PHOTO DOCUMENTATION FOR THE END YEAR PROGRAM REVIEW AND EVALUATION FOR THE PROGRAM REVIEW AND EVALUATION FOR THE PROGRAM TON AND	KALAHI	NO	Shopping	n/a	n/a	n/a			n/a		11/17/2023	12/2/2023	Foreign	P24,000.00	₱24,000.00	₱24,000.00	₱24,000.00	
29	MEETING FACILITIES FOR THE CONDUCT OF KC-KKB ADVANCE EXCEL/SPREADSHEET TRAINING	KALAHI	NO	Shopping	n/a		n/a			n/a		10/2/2023	12/1/2023	Foreign	₱436,800.00	₱436,800.00	₱336,000.00	₱336,000.00	
29	MEETING FACILITIES FOR THE CONDUCT OF NCDDP ADVANCE MICROSOFT EXCEL/SPREADSHEET	KALAHI	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	₱301,600.00	₱301,600.00	₱255,200.00	₱255,200.00	
29	(DELIVERY/PICK-UP) TO CONDUCT KNOWLEDGE EXCHANGE FORUM FOR KALAHI-CIDSS STAKEHOLDERS	KALAHI	NO	Shopping	n/a		n/a			n/a		10/2/2023	11/1/2023	Foreign	₱60,000.00	₱60,000.00	₱60,000.00	₱60,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC TULUNAN	KALAHI	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	₱243,000.00	₱243,000.00	₱228,420.00	P228,420.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC TULUNAN	KALAHI	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	₱76,000.00	₱76,000.00	₱71,440.00	₱71,440.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC TULUNAN	KALAHI	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	₱98,000.00	₱98,000.00	₱92,120.00	₱92,120.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC TULUNAN	KALAHI	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	₱363,000.00	₱363,000.00	₱341,220.00	₱341,220.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC BAGUMBAYAN	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱183,000.00	₱183,000.00	₱183,000.00	₱183,000.00	
00	CATERING SERVICES AND MEETING FACILITIES CEAC BAGUMBAYAN -	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱79,000.00	₱79,000.00	₱79,000.00	₱79,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC BAGUMBAYAN - PROC TRAINING	KALAHI	NO	Shopping	n/a	n/a	n/a			n/a		10/2/2023	11/1/2023	Foreign	₱18,000.00	₱18,000.00	₱17,928.00	₱17,928.00	
29	CATERING SERVICES AND MEETING FACILITIES CEAC BAGUMBAYAN	KALAHI	NO	Shopping	n/a		n/a			n/a		9/26/2023	10/26/2023	Foreign	₱128,000.00	₱128,000.00	₱127,744.00	P127,744.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC ISULAN	KALAHI	NO	Shopping	n/a		n/a			n/a		10/24/2023	11/24/2023	Foreign	₱78,000.00	₱78,000.00	₱78,000.00	₱78,000.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC LUTAYAN	KALAHI	NO	Shopping	n/a		n/a			n/a		10/24/2023	11/24/2023	Foreign	₱142,000.00	₱142,000.00	₱142,000.00	₱142,000.00	
29	CATERING SERVICES AND MEETING FACILITIES CEAC LUTAYAN	KALAHI	NO	Shopping	n/a		n/a			n/a		10/24/2023	11/24/2023	Foreign	₱188,000.00	₱188,000.00	₱188,000.00	₱188,000.00	
330100100003000(QRF- CF)2023-XII-10	HOTEL ACCOMMODATION AND MEETING FACILITIES EMERGENCY PURCHASE INTENDED TO THE PREPARATION OF THE CONSULTATION MEETING OF THE CASH-FOR-WORK PROGRAM IN REGION XII AND MAGUINDANAO DEL SUR PROVINCE, BARMM	DRMD/MEI- AT D. LABA	NO	NP-53.9 - Small Value Procurement	n/a		n/a	10/03/2023	10/03/2023	n/a		10/25/2023	11/24/2023	GoP	P111,600.00	₱111,600.00	P111,600.00	P111,600.00	
320104100001000-PSIF Combased-XII-2023-31	HOTEL ACCOMMODATION AND MEETING FACILITIES for the use of the Training Manual for the implementation of the Care and Support Services for PLHIVS	Women and Family Sector	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	P110,000.00	P110,000.00	₱109,500.00	P109,500.00	
320104100001000-PSIF Combased-XII-2023-31	CATERING SERVICES AND MEETING FACILITIES for the use of the roll-out training for the YBP aftercare Modules for Recovering Person who used drugs and MDTs	Women and Family Sector	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	P151,200.00	₱151,200.00	P147,000.00	P147,000.00	
00	CATERING SERVICES AND MEETING FACILITIES CEAC BDP TULUNAN	KALAHI	NO	Shopping	n/a		n/a			n/a		9/21/2023	10/21/2023	Foreign	₱492,000.00	₱492,000.00	₱490,770.00	₱490,770.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC BDP MLANG	KALAHI	NO	Shopping	n/a		n/a			n/a		10/2/2023	11/2/2023	Foreign	₱562,500.00	₱562,500.00	₱562,500.00	₱562,500.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC BDP MAKILALA	KALAHI	NO	Shopping	n/a		n/a			n/a		9/15/2023	10/15/2023	Foreign	₱546,000.00	₱546,000.00	₱546,000.00	₱546,000.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC BDP KABACAN	KALAHI	NO	Shopping	n/a		n/a			n/a		9/20/2023	10/20/2023	Foreign	₱96,000.00	₱96,000.00	₱96,000.00	₱96,000.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC BDP KALAMANSIG	KALAHI	NO	Shopping	n/a		n/a			n/a		9/20/2023	10/20/2023	Foreign	₱118,500.00	₱118,500.00	₱118,500.00	₱118,500.00	

05	CATERING SERVICES AND MEETING FACILITIES CEAC BDP MATALAM	KALAHI	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	KALAHI	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 PALIMBANG	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	NO	Shopping	n/a	n/a		n/a	9/15/2023	10/15/2023		₱111,000.00	P111,000.00	₱107,550.00	P107,550.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC BDP KIAMBA	KALAHI	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	KALAHI	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	KALAHI	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	FACILITIES CEAC BDP  CATERING SERVICES AND MEETING FACILITIES CEAC BDP TUPI	KALAHI	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	KALAHI	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	
00	CATERING SERVICES AND MEETING FACILITIES CEAC BDP ALABEL	KALAHI	NO	Shopping	n/a	n/a		n/a	9/15/2023	10/15/2023	Foreign	₱234,000.00	P234,000.00	₱228,150.00	₱228,150.00	
00	CATERING SERVICES AND MEETING FACILITIES CEAC BDP MAITUM	KALAHI	NO	Shopping	n/a	n/a		n/a	10/2/2023	11/2/2023	Foreign	₱283,200.00	₱283,200.00	₱281,034.00	P281,034.00	
02	CATERING SERVICES AND MEETING FACILITIES WB	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	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	
330100100001000(QRF- CF)2023-XII02	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	P341,600.00	₱335,104.00	P335,104.00	
310100-10000-1000-2023-XII- (34)	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	P296,000.00	P296,000.00	P295,000.00	P295,000.00	
23010	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	

8	EQUIPMENT	CIS		NP-53.9 - Small															1 1
5020399	(COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) TO BE USE BY AICS STAFF	KORONAD AL	NO	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	
5021304001	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) TO BE USE BY AICS STAFF	CIS KORONAD AL	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 KALAHI Information and Communication Technology (ICT)	KALAHI	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	
59	SUPPLIES (OFFICE/TRAINING) GRS MATERIAL FOR KC KKB	KALAHI	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	KALAHI	NO	Shopping	n/a	n/a	n/a			n/a		10/2/2023	11/1/2023	GoP	P15,000.00	₱15,000.00	₱14,250.00	₱14,250.00	
29	SUPPLIES (OFFICE/TRAINING) KC- NCDDP GRS MATERIALS (GRIEVANCE	KALAHI	NO	Shopping	n/a		n/a			n/a		10/17/2023	11/16/2023	Foreign	P194,800.00	₱194,800.00	₱189,930.00	₱189,930.00	
29	SUPPLIES (OFFICE/TRAINING) GRS MATERIALS UNDER KC NCDDP GRS TRAINING	KALAHI	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	P114,174.00	
29	SUPPLIES (OFFICE/TRAINING) LED WALL FOR KNOWLEDGE EXCHANGE FORUM FOR KC STAKEHOLDERS	KALAHI	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-	KALAHI	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	NORMALIZ ATION	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 ADVERTISING / PRINTING / VIDEO	NORMALIZ ATION	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a		10/19/2023	11/8/2023	GoP	P15,000.00	₱15,000.00	₱15,000.00	₱15,000.00	
29	AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE	KALAHI	NO	Shopping	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	P30,000.00	₱30,000.00	P30,000.00	₱30,000.00	
29	RORTICIPATION FOR 1548 A WIDDLY AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (KORONADAL	KALAHI	NO	Shopping	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	P15,000.00	₱15,000.00	₱15,000.00	₱15,000.00	
29	ADDERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (SULTAN	KALAHI	NO	Shopping	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	P30,000.00	₱30,000.00	₱30,000.00	P30,000.00	
29	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (SOUTH COTABATO)	KALAHI	NO	Shopping	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	P30,000.00	₱30,000.00	P30,000.00	P30,000.00	
29	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PHOTO AND VIDEO DOCUMENTATION FOR THE ROLL-OUT OF THE PARTICIPATORY BDP (NORTH COT)	KALAHI	NO	Shopping	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	P30,000.00	₱30,000.00	₱30,000.00	₱30,000.00	
02	CATERING SERVICES AND MEETING FACILITIES CEAC MAKILALA	KALAHI	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	KALAHI	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	KALAHI	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	KALAHI	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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59	(DELIVERY/PICK-UP) FOR THE CONDUCT OF THE PARTICIPATORY BDP (POST EVALUATION CUM REGIONAL AWARDING)	KALAHI	NO	Shopping	n/a		n/a	10/06/2023	10/06/2023	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. Bagodato	NO	Shopping	n/a	n/a	n/a	10/18/2023	10/18/2023	n/a		11/22/2023	12/7/2023	GoP	₱33,000.00	₱33,000.00	₱32,500.00	₱32,500.00	
5029905003	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VEHICLE RENTAL FOR MONITORING OF AICS IMPLEMENTATION AND PAYOUTS	CIS KORONAD AL	NO	NP-53.9 - Small Value Procurement	n/a		n/a	10/12/2023	10/12/2023	n/a		10/17/2023	11/16/2023	GoP	P945,000.00	₱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		NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		10/10/2023	11/9/2023	GoP	₱943,200.00	P943,200.00	₱786,000.00	₱786,000.00	
310100-10000-1000-2023-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		10/25/2023	11/24/2023	G <sub>0</sub> P	P32,500.00	₱32,500.00	₱32,500.00	₱32,500.00	
50299030	CATERING SERVICES AND MEETING FACILITIES AICS QUARTERLY MEETING	CIS KORONAD AL	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	₱27,300.00	₱27,300.00	₱25,200.00	₱25,200.00	
310100-10000-1000-2023-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		10/26/2023	11/25/2023	G <sub>0</sub> P	P32,500.00	₱32,500.00	₱32,500.00	₱32,500.00	
310100-10000-1000-2023-XII- 82602	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		11/9/2023	12/9/2023	GoP	P32,500.00	P32,500.00	₱32,500.00	₱32,500.00	
59	SUPPLIES (OFFICE/TRAINING) POLO SHIRT FOR ADVANCE EXCEL/SPREADSHEET TRAINING -	KALAHI	NO	Shopping	n/a		n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	₱54,600.00	₱54,600.00	₱51,240.00	₱51,240.00	
59	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VAN RENTAL FOR KC-UNDER NCDDP-AF IMPI EMENTATION	KALAHI	NO	Shopping	n/a		n/a	10/06/2023	10/06/2023	n/a		10/18/2023	11/17/2023	Foreign	₱64,800.00	₱64,800.00	₱63,000.00	₱63,000.00	
02	EQUIPMEN I (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Capital outlay (laptop) for the use of KC PMNP RPMO staff	KC PMNP	NO	Shopping	n/a		n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	P560,000.00	₱560,000.00	₱554,750.00	₱554,750.00	
29	SUPPLIES (OFFICE/TRAINING) POLO SHIRT FOR ADVANCE	KALAHI	NO	Shopping	n/a	n/a	n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	₱37,700.00	₱37,700.00	₱35,380.00	₱35,380.00	
29	EXCEL/SPREADSHEET TRAINING SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES FOR KC-KKB 2ND SEMESTER	KALAHI	NO	Shopping	n/a		n/a	10/18/2023	10/18/2023	n/a		12/4/2023	1/3/2024	Foreign	P221,000.00	₱221,000.00	₱195,000.00	₱195,000.00	
59	SUPPLIES (JANITORIAL) JANITORIAL EXPENSE KC-KKB STAFF BOTH RPMO AND ACT 2ND SEMESTER SUPPLIES (MEDICAL/HYGJENE)	KALAHI	NO	Shopping	n/a		n/a	10/06/2023	10/06/2023	n/a		10/18/2023	11/17/2023	Foreign	₱96,100.00	₱96,100.00	₱62,902.00	₱62,902.00	
59	SUPPLIES (MEDICAL/HYGIENE) MEDICAL, DENTAL, LABORATORY SUPPLIES FOR KC-STAFF BOTH RPMO AND ACT 2ND SEM	KALAHI	NO	Shopping	n/a		n/a	10/06/2023	10/06/2023	n/a		10/17/2023	11/16/2023	Foreign	₱664,464.50	₱664,464.50	₱374,780.00	₱374,780.00	

320104200002000(BANGUN)- 2023-XII-03	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	P165,000.00	P165,000.00	P136,500.00	P136,500.00	
320104200002000(BANGUN)- 2023-XII-03	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	P168,000.00	₱168,000.00	₱164,220.00	₱164,220.00	
320104200002000(BANGUN)- 2023-XII-03	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	P998,825.00	P998,825.00	₱998,200.00	₱998,200.00	
320104200002000(BANGUN)- 2023-XII-03	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	P168,000.00	P168,000.00	P164,220.00	P164,220.00	
320101 10000 1000 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		12/11/2023	1/10/2024	GoP	P24,853.68	₱24,853.68	₱21,000.00	P21,000.00	
5029902000	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES TO BE USED BY AICS STAFF	CIS KORONAD AL	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	P36,000.00	₱36,000.00	₱36,000.00	₱36,000.00	
	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	P396,000.00	₱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. NATANGC OP	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. NATANGC OP	NO	NP-53.9 - Small Value Procurement	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	
3101000-10000-1000-2023- XII-420	HOTEL ACCOMMODATION AND MEETING FACILITIES TRAINING ON FDS SEVEN YEAR TRANSFORMATIVE LEARNING PATH (FDS YTTLP) for BARMM Implementers	BAI- ALLIAH G. AKMAD	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		10/5/2023	11/4/2023	GoP	P594,000.00	₱594,000.00	₱587,250.00	₱587,250.00	

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310100-10000-1000-2023-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	P120,000.00	₱120,000.00	₱120,000.00	P120,000.00	
310100-10000-1000-2023-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	P636,000.00	₱636,000.00	₱595,500.00	₱595,500.00	
310100-10000-1000-2023-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	P270,000.00	₱270,000.00	₱243,000.00	P243,000.00	
310100-10000- 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		11/10/2023	11/20/2023	GoP	₱5,971.13	₱5,971.13	₱4,689.00	₱4,689.00	
3101000-10000-1000-2023- 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		10/25/2023	11/24/2023	GoP	P264,000.00	₱264,000.00	P256,200.00	₱256,200.00	
3.20103E+14		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	
3101000-10000- 1000-2023-XII-420	SUPPLIES (OFFICE/TRAINING) TRAINING ON THE FDS SEVEN YEAR TRANSFORMATIVE LEARNING PATH (FDS 7YTLP) for BARMM Implementers	BAI- ALLIAH G. AKMAD	NO	Shopping	n/a	n/a	n/a	10/12/2023	10/12/2023	n/a		11/10/2023	12/10/2023	GoP	P13,473.00	₱13,473.00	<del>P</del> 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	PROTECTI VE 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	P92,280.00	₱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	n/a	10/12/2023	10/12/2023	n/a		11/13/2023	12/13/2023	GoP	P40,000.00	P40,000.00	P39,850.00	₱39,850.00	

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320104200002000(BANGUN)- 2023-XII-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		11/15/2023	11/25/2023	GoP	P65,000.00	₱65,000.00	₱63,629.00	₱63,629.00	
32010420002000(Bangun)- 2023-XII-03	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES For staff Monitoring and implementation, for Banguln 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		11/29/2023	12/29/2023	GoP	P300,000.00	P300,000.00	₱229,850.00	P229,850.00	
320104200002000(BANGUN)- 2023-XII-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		11/3/2023	12/3/2023	GoP	P156,000.00	₱156,000.00	P156,000.00	₱156,000.00	
320104200002000(Bangun)- 3 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	n/a	10/12/2023	10/12/2023	n/a		12/4/2023	12/14/2023	GoP	P44,997.00	₱44,997.00	₱44,556.00	₱44,556.00	
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			n/a		11/22/2023	12/2/2023	GoP	P299,994.00	₱299,994.00	₱285,000.00	₱285,000.00	
AICS-SFP-SOCPEN- BANGUN	OF BIOPSYCHOSOCIAL DEVELOPMENT SESSION FOR	PROTECTI VE SERVICES DIVISION	NO	NP-53.9 - Small Value Procurement	n/a		n/a	10/26/2023	10/26/2023	n/a		10/27/2023	11/26/2023	GoP	P780,000.00	P780,000.00	P780,000.00	P780,000.00	
310100-10000-1000-2023-XII- 34(GOP)	OFFICE FURNITURES Purpose of Heavy Duty shelves for storing of variety of office supplies, unseviceabje materias and Files at Pantawid warehouse	4P's	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		11/9/2023	12/9/2023	GoP	P250,000.00	₱250,000.00	₱244,950.00	₱244,950.00	
310100-10000-1000-2023-XII-	PANTAWID PAMILYANG DILIPING	PANTAWID PAMILYAN G PILIPINO PROGRAM	NO	Direct Contracting	n/a		n/a			n/a		10/17/2023	11/16/2023	GoP	P380,820.00	₱380,820.00	₱380,820.00	₱380,820.00	

310100-10000-1000-2023-XII-	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) DURCHASE OF PROJECTOR AND PRINTER FOR THE USE OF PANTAWID PAMILYANG PILIPINO PROGRAM STAFF	PANTAWID PAMILYAN G 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	P218,000.00	P218,000.00	₱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	P300,000.00	₱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	P192,400.00	₱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		₱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 matrials 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 (STB)-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	P350,000.00	₱350,000.00	₱350,000.00	₱350,000.00	

200000100001000(ICTMS)- 2023-XII-60	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) To be used by CART Klosk 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	P250,000.00	₱250,000.00	P217,777.77	₱217,777.77	
20000100001000(ICTMS)- 2023-XII-31	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	P4,380,000.00	₱4,380,000.00	₱3,622,520.00	₱3,622,520.00	
330100100001000(DRRP) 2023-XII-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	n/a	10/26/2023	10/26/2023	n/a		11/29/2023	12/29/2023	GoP	P45,500.00	₱45,500.00	₱45,500.00	₱45,500.00	
310100-10000-1000- 2023-XII-166	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) PARTNERSHIP SUMMIT	GIRLIE PAGARIGA N	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	P25,000.00	₱25,000.00	₱24,500.00	₱24,500.00	
310100-10000-1000-2023-XII- 166	CATERING SERVICES AND MEETING FACILITIES PARTNERSHIP SUMMIT	GIRLIE PAGARIGA N	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	P53,300.00	P53,300.00	P47,560.00	₱47,560.00	
200000100001000(ICTMS)- 2023-XII-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	P250,000.00	₱250,000.00	P249,000.00	P249,000.00	
200000100001000(ICTMS)- 3 2023-XII-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	P250,000.00	₱250,000.00	P242,350.00	P242,350.00	
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	n/a	10/26/2023	10/26/2023	n/a		12/11/2023	1/10/2024	GoP	P14,350.00	₱14,350.00	₱14,320.00	₱14,320.00	
50202010-	HOTEL ACCOMMODATION AND MEETING FACILITIES STAFF DEVELOPMENT FOR AICS STAFF	CIS KORONAD AL	NO	Competitive Bidding								12/15/2023	1/14/2024	GoP	P1,560,000.00	₱1,560,000.00	₱1,410,000.00	P1,410,000.00	
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	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	P135,000.00	₱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	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 (Can)	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		₱50,000.00	₱50,000.00	₱50,000.00		₱50,000.00	
330100100001000(DRRP) 2023-XII-15	PARTS AND ACCESSORIES (VEHICLE) INTENDED FOR QUARTERLY REPAIR AND MAINTENANCE OF 2015 ISUZU DYMAX 444 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	G <sub>0</sub> P	P11,930.00	₱11,930.00	P11,800.00		P11,800.00	
23- 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 RMEO	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	P503,850.00	₱503,850.00	₱487,050.00		₱487,050.00	
310100-10000-1000- 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 PROCEAM	ANWAR BASSIT LIDASAN	NO	Competitive Bidding									12/5/2023	GoP	P33,859,000.00	₱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	10/26/2023	10/26/2023	n/a		11/9/2023	12/9/2023	GoP	P153,600.00	P153,600.00	P148,200.00		P148,200.00	
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	P4,801,000.00	P4,801,000.00	₱3,650,000.00		₱3,650,000.00	
200000100001000(ICTMS)- 2023-XII-15		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	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		11/29/2023	12/29/2023	GoP	P61,000.00	₱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 HOTEL ACCOMMODATION AND	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	
3.21021E+13	MEETING FACILITIES 3days Community Base Services Section (CBSS) Staff Development Conference Cum:2nd Semester	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	P546,000.00	₱546,000.00	₱546,000.00		₱546,000.00	

3.201E+14	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Supplementary Feeding Program Advocacy Materials490	Supplemen tary Feeding Program	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/14/2023	1/3/2024	GoP	P490,000.00	₱490,000.00	₱446,550.00	₱446,550.00	
00000000000000	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES Additional 21 Office Tables and Chairs for the remaing 21 staff of HRMDD/FMD/COA and install a walkthrough between Budget and Accounting Office	General Service Section	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/11/2023	1/29/2024	GoP	₱742,085.23	₱742,085.23	₱739,904.81		
310100-10000- 1000-2023-XII-545	HOTEL ACCOMMODATION AND MEETING FACILITIES Strengthening Teamwork and Nurturing Mental and Physical well-being for 4Ps Field Implementers	BAI- ALLIAH G. AKMAD	NO	Competitive Bidding	n/a		n/a			n/a		12/20/2023	1/14/2023	GoP	P4,761,600.00	P4,761,600.00	₱4,710,400.00	₱4,710,400.00	
310100 10000 1000 2023 XII 50	CATERING SERVICES AND MEETING FACILITIES Regional Independent Monitoring Committee Field Visit	4P's / CBU	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	P15,000.00	₱15,000.00	₱15,000.00	₱15,000.00	
3.201E+14	HOTEL ACCOMMODATION AND MEETING FACILITIES CONDUCT OF PROGRAM IMPLEMENTATION REVIEW CY 2023	JANICE ALVAREZ/ SOCPEN	NO	Competitive Bidding									12/12/2023	GoP	P1,122,000.00	₱1,122,000.00	₱1,083,750.00	₱1,083,750.00	
200000-20000-1000(nhts-pr)02-2023- xii-15-18(502-03990)	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Procurement of Android Tablet for Listahanan Data Sharing Activity	PPD/NHTS- PR	NO	Shopping	n/a		n/a			n/a		12/12/2023	1/1/2024	GoP	P228,000.00	P228,000.00	P227,950.00	P227,950.00	
59	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VAN RENTAL FOR KC-IMPLEMENTATION FOR PMNP	KALAHI	NO	Shopping	n/a		n/a			n/a		11/14/2023	12/14/2023	GoP	P450,000.00	₱450,000.00	₱442,500.00	₱442,500.00	
200000100001000(ICTMS)- 2023-XII-17	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) TO BE USED BY RICTMS FOR REGULAR FILE BACK UP	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		11/24/2023	1/8/2024	GoP	P280,000.00	P280,000.00	₱276,120.00	₱276,120.00	
32104200002000(bangun)-xii- 03	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) For Capability Building on Strengthening Volunteerism and Community Service.	bangun	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		11/22/2023	12/22/2023	GoP	P84,000.00	P84,000.00	P82,600.00	P82,600.00	
32104200002000(BANGUN)- XII-03	HOTEL ACCOMMODATION AND MEETING FACILITIES Capability Building on Strengthening Volunteerism and Community Service	BANGUN	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/15/2023	1/14/2024	GoP	P780,000.00	₱780,000.00	₱780,000.00	₱780,000.00	

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32104200002000(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		12/23/2023	1/14/2024	GoP	P187,500.00	₱187,500.00	₱131,250.00	₱131,250.00	
32104200002000(BAN GUN)-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	P20,760.00	₱20,760.00	₱20,760.00	₱20,760.00	
32104200002000(BAN GUN)-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	P17,150.00	₱17,150.00	P16,850.00	₱16,850.00	
12104200002000(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		12/15/2023	1/14/2024	GoP	P99,600.00	₱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.	Supplemen tary Feeding Program	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		11/22/2023	12/22/2023	GoP	P7,500.00	₱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	Supplemen tary Feeding Program	NO	NP-53.9 - Small Value Procurement	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	
200000100001000(ICTMS)20 23-XII-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		12/15/2023	1/29/2023	GoP	P200,000.00	₱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		12/11/2023	1/10/2023	GoP	P200,000.00	P200,000.00	P200,000.00	P200,000.00	
SHORT OF AWARD	CATERING SERVICES ONLY (DELIVERY/PICK-UP) CONDUCT PHILSYS REGISTRTAION RELATED ACTIVITIES IN COTABATO PROVINCE	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/14/2023	1/13/2024	GoP	P200,000.00	₱200,000.00	₱200,000.00	₱200,000.00	
200000100001000(ICTMS)20 23-XII-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		11/29/2023	12/29/2023	GoP	P200,000.00	P200,000.00	P200,000.00	₱200,000.00	
TRUST	CATERING SERVICES UNLY (DELIVERY/PICK-UP) CONDUCT PHILSYS REGISTRTAION RELATED ACTIVITIES IN SARANGANI PROVINCE AND GENSAN CITY	PPD-PDPS	NO	NP-53.9 - Small Value Procurement	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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5029990-99	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES SOCIAL BEHAVIOR CHANGE COMMUNICATION MATERIALS (CUSTOMIZED CORPORATE JACKETS)	STU	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/11/2023	1/10/2024	GoP	P169,500.00	₱169,500.00	₱169,500.00	₱169,500.00	
310100-10000-1000- 2023-XII-100 (608)	RENTAL SERVICES (OFFICE/WEHICLE/WAREHOUSE) TO BE USED FOR ENCODING OF COMMUNITY ASSEMBLY VALIDATION FORMS (CAVFS) OF SET 12 REGISTRATION/REPLACEMENT ACTUITY	4P's	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/27/2023	1/14/2023	GoP	₱540,000.00	₱540,000.00	₱540,000.00	₱540,000.00	
310100-100000- 1000-2023-XII-66	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES PRODUCTION OF IEC MATERIALS (UMBRELLA)	PPPP/ ADVOCACY FUND/ JAMALIA ARAT	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		12/15/2023	1/14/2024	GoP	₱49,000.00	₱49,000.00	₱49,000.00	₱49,000.00	
05	CATERING SERVICES AND MEETING FACILITIES CEAC ALAMADA	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		11/14/2023	12/14/2023	GoP	P127,000.00	₱127,000.00	₱127,000.00	₱127,000.00	
2000001000010000(ICTMS)20 23-XII-15	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES FOR THE REGULAR PRINTING OF POCKET SIZE ID OF ALL DSWD XII STAFF	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/15/2023	1/14/2024	GoP	P150,450.00	P150,450.00	P136,650.00	₱136,650.00	
200000100001000(ICTMS) 2023-XII-15	NON-FOOD ITEMS FOR THE USE OF RICTMS STAFFS	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	10/26/2023	10/26/2023	n/a		12/11/2023	1/101/2024	GoP	P12,600.00	₱12,600.00	₱12,600.00	₱12,600.00	
PAP	CATERING SERVICES AND MEETING FACILITIES Media Briefing of Pugay	AUDREY SOLIVA,	NO	NP-53.9 - Small Value	n/a		n/a			n/a		12/14/2023	1/13/2024	GoP	P104,000.00	₱104,000.00	₱103,840.00	₱103,840.00	
59	Tagumpay RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) vehicle rental for KC KKB Monitoring	4PS KC-KKB	NO	Procurement Shopping	n/a		n/a			n/a		11/29/2023	12/29/2023	GoP	₱450,000.00	₱450,000.00	₱434,250.00	₱434,250.00	
10000 1000	FOOD ITEMS DRINKING WATER	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		12/11/2023	1/10/2024	GoP	P22,500.00	₱22,500.00	₱15,000.00	₱15,000.00	
29	SUPPLIES (OFFICE/TRAINING) Training Material for Photography and Geotagging Workshop (Customized	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		12/11/2023	1/10/2024	GoP	₱50,000.00	₱50,000.00	₱44,000.00	₱44,000.00	
3.20103E+14	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES FOR THE USE OF SOCIAL PENSION STAFF IN THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW CY 2023.	JANICE/SO CPEN	NO	NP-53.9 - Small Value Procurement	n/a		n/a			n/a		12/11/2023	12/26/2023	GoP	P187,500.00	₱187,500.00	₱182,500.00	₱182,500.00	
310100200002000KCKK	CATERING SERVICES AND MEETING FACILITIES SUPPLIER'S FORUM	SLP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		11/29/2023	12/29/2023	GoP	P45,500.00	₱45,500.00	₱42,000.00	₱42,000.00	
310100100002000DR	SUPPLIES (OFFICE/TRAINING) SPECIAL REFERRAL STAFF MEETING	SLP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a			n/a		12/15/2023	1/14/2024	GoP	P29,250.00	₱29,250.00	₱29,250.00	₱29,250.00	

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310100100002000DR	SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES FOR PAMANA FOR HE 4TH QUARTER	SLP	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/15/2023	12/30/2023	GoP	P54,000.00	₱54,000.00	₱53,460.00	₱53,460.00	
310100100002000DR	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) SLP VAN RENTAL	SLP	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		11/29/2023	12/29/2023	GoP	P75,000.00	₱75,000.00	₱71,760.00	₱71,760.00	
59	FUEL AND LUBRICANTS FUEL FOR THE USED OF KALAHI NCDDP	KALAHI	NO	Shopping	n/a	n/a	n/a		n/a		12/4/2023	1/3/2024	GoP	₱39,977.20	₱39,977.20	₱33,573.00	₱33,573.00	
29	FUEL AND LUBRICANTS FUEL FOR KALAHI-CIDSS KKB	KALAHI	NO	Shopping	n/a	n/a	n/a		n/a		12/4/2023	1/3/2024		₱39,977.20	₱39,977.20	₱33,573.00	₱33,573.00	
53	SUPPLIES (OFFICE/TRAINING) ADDITIONAL OFFICE SUPPLIES FOR KC-NCDDP FOR BOTH RPMO AND	KALAHI	NO	Shopping	n/a		n/a		n/a		12/11/2023	1/10/2024	GoP	₱249,800.00	P249,800.00	₱241,000.00	P241,000.00	
29	SUPPLIES (OFFICE/TRAINING) OFFICE SUPPLIES FOR KC-PMNP STAFF BOTH RPMO AND ACT - ADDITIONAL	KALAHI	NO	Shopping	n/a	n/a	n/a		n/a		11/29/2023	12/29/2023	GoP	P14,010.00	₱14,010.00	₱14,010.00	₱14,010.00	
29	SUPPLIES (OFFICE/TRAINING) ADDITIONAL OFFICE SUPPLIES FOR KC-KKB BOTH RPMO AND ACT	KALAHI	NO	Shopping	n/a		n/a		n/a		12/14/2023	1/13/2024	GoP	₱174,678.00	₱174,678.00	₱174,460.00	₱174,460.00	
29	SUPPLIES (MEDICAL/HYGIENE) ADDITIONAL MEDICAL, DENTAL, AND LABORATORY SUPPLIES FOR KALAHI STAFF BOTH RPMO AND ACT	KALAHI	NO	Shopping	n/a		n/a		n/a		12/11/2023	1/10/2024	GoP	P289,675.00	₱289,675.00	₱275,022.00	₱275,022.00	
29	SUPPLIES (OFFICE/TRAINING) MEDICAL SUPPLIES OF KC-NCDDP-AF FOR BOTH RPMO AND ACT	KALAHI	NO	Shopping	n/a		n/a		n/a		12/4/2023	1/3/2024	GoP	₱324,520.00	₱324,520.00	₱306,920.00	₱306,920.00	
310100-10000-1000-2023-XII- 34	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES TO PROVIDE A NEW OFFICE TABLES TO ACCOMODATE THE STAFF TO THERE NEWLY ASSIGNED OFFICE SPACE	JAYNO D. SAHAGUN	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/28/2023	4/13/2024	GoP	₱949,323.38	₱949,323.38	₱949,220.00	₱949,220.00	
310100 10000 1000 2023 XII 34	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES For the Repair and Maintenance of RP Vehicle SKL 812 MODEL 2010	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		n/a		12/28/2023	12/30/2023	GoP	P42,900.00	₱42,900.00	₱42,900.00	₱42,900.00	
320104 10000 1000 (AICS) 2023 XII 47	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES For the Repair and Maintenance of RP Vehicle Y3-L013 MODEL L300	GSS	NO	Direct Contracting	n/a	n/a	n/a		n/a		12/12/2023	1/11/2024	GoP	₱6,140.30	₱6,140.30	₱6,140.30	₱6,140.30	
320104 10000 1000 (AICS) 2023 XII 47	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES FOR the Repair and Maintenance of RP Vehicle Y3-S226 MODEL L300	ADMIN / GSS	NO	Direct Contracting	n/a		n/a		n/a		12/12/2023	1/11/2024	GoP	₱6,140.30	₱6,140.30	₱6,140.30	₱6,140.30	
3010100100001000(Pantawid)- 2023-xii-590	HOTEL ACCOMMODATION AND MEETING FACILITIES TRAINING OF ENCODING STAFF FOR THE 2ND WAVE SPECIAL ASSESSMENT OF 4P'S BENEFICIARIES FOR REGION XII	PPD/NHTS- Pantawid	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/18/2023	1/14/2024	GoP	P144,000.00	P144,000.00	P144,000.00	₱144,000.00	

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310100100001000(Pantawid)- 2023-xii-593		PPD/NHTS/ Pantawid	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/18/2023	1/14/2024	GoP	₱768,000.00	P768,000.00	P768,000.00	P768,000.00	
310100100001000(Pantawid)- 2023-xil-593		PPD/NHTS/ Pantawid	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/18/2023	1/14/2024	GoP	P552,000.00	₱552,000.00	P552,000.00	₱552,000.00	
310100100001000(Pantawid)- 2023-xil-593	HOTEL ACCOMMODATION AND MEETING FACILITIES TRAINING OF ENUMERATORS FOR THE 2ND WAVE SPECIAL ASSESSMENT OF 4P'S BENEFICIARIES IN MAGUINDANAO PROVINCE	PPD/NHTS/ Pantawid	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/18/2023	1/14/2024	GoP	P990,000.00	P990,000.00	P990,000.00	₱990,000.00	
3.10.100.10000.1000(Pantawid) 2023-xil-593		PPD/NHTS/ Pantawid		NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/18/2023	1/14/2024	GoP	P400,000.00	P400,000.00	P390,000.00	P390,000.00	
310100001000(Pantawid)- 3 2023-xii-530	HOTEL ACCOMMODATION AND MEETING FACILITIES Training of Enumerators for the 2nd Wave Special Assessment of 4P's Beneficiaries in Region XII	PPD/NHTS/ Pantawid		NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/18/2023	1/14/2024	GoP	P904,000.00	P904,000.00	P904,000.00	P904,000.00	
310100100001000(Pantawid)- 2023-xii-530	HOTEL ACCOMMODATION AND MEETING FACILITIES TRAINING OF AREA SUPERVISORS FOR THE 2ND WAVE SPECIAL ASSESSMENT OF 4P'S BENEFICIARIES IN REGION XII	PPD/NHTS/ Pantawid	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/18/2023	1/14/2024	GoP	P216,000.00	P216,000.00	P216,000.00	P216,000.00	
310100100001000(Pantawid)2 3 023-XII-530	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Printing of Household Assessment Forms HAF's for the use of Enumerators for 2nd Wave Special Assessment for 4P's Beneficiaries for Region XII Area	PPD/NHTS- 4P's	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/28/2023	1/9/2024	GoP	₱272,376.00	P272,376.00	P127,789.74	P127,789.74	
310100100001000(Pantawid)- 3 2023-xii-593	ADVERTISING / PRINTING / VIDEO AND PHOTO EDITING / PHOTOGRAPHY SERVICES Printing of Household Assessment Forms (HAF's) for the use of Enumerators for the 2nd wave Special Assessment for 4P's Beneficiaries for BARMM	PPD/NHTS/ Pantawid	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/28/2023	1/9/2024	GoP	P927,564.00	₱927,564.00	P426,988.00	P426,988.00	

30100100001000(Pantawid)- 2023-xii-530	RENTAL SERVICES (OFFICE/VEHICLE/WAREHOUSE) VAN/SUV RENTALS FOR SPOT CHECKING AND MONITORING FOR THE 2ND WAVE SPECIAL ASSESSMENT OF 4P'S BENEFICIARIES IN REGION XII	PPD/NHTS/ Pantawid	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/18/2023	1/18/2024	GoP	P96,000.00	₱96,000.00	P94,000.00	₱94,000.00	
30100100001000(Pantawid)- 2023-xii-593	RENTAL SERVICES (OFFICE/WEHICLE/WAREHOUSE) VAN/SUN RENTALS FOR SPOT CHECKING FOR THE 2ND WAVE SPECIAL ASSESSMENT OF AP'S BENEFICIARIES IN BARMM-LAMA	PPD/NHTS/ Pantawid	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/18/2023	1/18/2024	GoP	P96,000.00	P96,000.00	P96,000.00	₱96,000.00	
3.201E+11	CATERING SERVICES AND MEETING FACILITIES FOR THE USE OF SAFER INTERNET DAY CELEBRATION CY 2023	JAMELLAH C. NATANGC OP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		n/a		12/14/2023	1/14/2024	GoP	P36,000.00	₱36,000.00	₱36,000.00	₱36,000.00	
320101100001000(CRCF- PMB)-2023-XII-105	CATERING SERVICES AND MEETING FACILITIES 2023 Team Building and Fellowship Activity cum Year-End Celebration of Centers and Non - Residential Care Facilities XII Residents and Staff	CRCF	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/12/2023	1/11/2024	GoP	P244,800.00	₱244,800.00	₱244,800.00	₱244,800.00	
310101100001000(CRCF- PMB)-2023-XII-105	FOOD ITEMS 2023 Team Building and Fellowship Activity cum Year-End Celebration of Centers and Non - Residential Care Facilities XII for Staffs and Residents	PSD - CRCF	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/12/2023	1/11/2024	GoP	P60,000.00	₱60,000.00	₱60,000.00	₱60,000.00	
50202010	HOTEL ACCOMMODATION AND MEETING FACILITIES STRESS MANAGEMENT TRAINING FOR SOCIAL WORKERS	CIS KORONAD AL	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/15/023	1/14/2023	GoP	P104,000.00	₱104,000.00	₱70,000.00	₱70,000.00	
3.20103E+14	OF ADMINISTRATIVE STAFF UNDER SOCIAL PENSION IN THE IMPLEMENTATION OF THE PROGRAM.	SOCPEN/J ANICE	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/12/2023	1/11/2024	GoP	P343,000.00	₱343,000.00	₱341,502.00	₱341,502.00	
59	SUPPLIES (OFFICE/TRAINING) ADVOCACY MATERIAL FOR BDP POST EVALUATION / AWRADING CEREMONY	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/12/2023	1/11/2024	GoP	P90,000.00	₱90,000.00	₱82,500.00	₱82,500.00	
29	SUPPLIES (OFFICE/TRAINING) COLORED PRINTER FOR THE USE OF	KALAHI	NO															
59	KC-PMNP STAFE SUPPLIES (OFFICE/TRAINING) 2024 Table Calendar for KALAHI-CIDSS DSWD XII	KALAHI	NO	Shopping	n/a		n/a		n/a		12/14/2023	1/13/2024	Foreign	P120,000.00	₱120,000.00	₱77,800.00	₱77,800.00	
29	DSWD XII SUPPLIES (OFFICE/TRAINING) TRAINING MATERIALS FOR M&E CONFERENCE 2	KALAHI	NO	Shopping	n/a	n/a	n/a		n/a		12/13/2023	1/12/2024	GoP	₱13,050.00	₱13,050.00	₱12,876.00	₱12,876.00	
0	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) Intended for	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/28/2023	1/14/2024	GoP	₱979,950.00	₱979,950.00	<del>P</del> 977,100.00	<del>P</del> 977,100.00	
29	SUPPLIES (OFFICE/TRAINING) ADVOCACY MATERIAL FOR BDP POST EVALUATION/ AWARDING CEREMONY	KALAHI	NO	Shopping	n/a		n/a		n/a		12/11/2023	1/10/2024	Foreign	₱325,000.00	P325,000.00	₱325,000.00	₱325,000.00	
29	SUPPLIES (OFFICE/TRAINING) TRAINING MATERIALS FOR M&E CONFERENCE 1	KALAHI	NO	Shopping	n/a	n/a	n/a		n/a		12/13/2023	1/12/2024	GoP	P13,050.00	P13,050.00	₱12,876.00	₱12,876.00	
0	SUPPLIES (OFFICE/TRAINING) FOR THE USE OF NORMALIZATION PROGRAM STAFF	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		n/a		12/28/2023	12/30/2023	GoP	₱42,450.00	₱42,450.00	₱41,625.00	₱41,625.00	
o	TECHNOLOGY/OFFICE) PURCHASE OF	NORMALIZ	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/15/2023	1/4/2024	GoP	₱85,800.00	₱85,800.00	₱84,990.00	₱84,990.00	

	TADVERTISING / PRINTING / VIDEO I					 											
0	PHOTOGRAPHY SERVICES	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/28/2023	1/4/2024	GoP	₱100,000.00	₱100,000.00	₱97,000.00	₱97,000.00	
0	AND PHOTO EDITING / PHOTOGRAPHY SERVICES	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/15/2023	1/14/2024	GoP	₱450,000.00	₱450,000.00	₱450,000.00	₱450,000.00	
0	ADDITANCES Intended for the use of	Normalizati on Program	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/28/2023	12/30/2023	GoP	P182,998.00	₱182,998.00	₱181,597.10	₱181,597.10	
0	SUPPLIES (OFFICE/TRAINING) Office Supplies for the use of Normalization Program Staff.	Normalizati on Program	NO	NP-53.9 - Small Value	n/a	n/a		n/a				GoP	₱877,950.00	₱877,950.00	₱870,990.00	₱870,990.00	
200000100001000(ICTMS)20 23-XII-15	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES FOR REHABILITATION OF LAN AND WIRELESS NETWORK CABLE IN DSWD FIELD OFFICE		NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/20/2023	1/14/2024	GoP	P500,000.00	₱500,000.00	₱497,225.00	₱497,225.00	
200000100001000(ICTMS)20 23-XII-15	SUPPLIES (OFFICE/TRAINING) FOR RICTMS OFFICE USE	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/15/2023	1/4/2024	GoP	P66,000.00	₱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		n/a		12/15/2023	1/14/2024	GoP	P80,000.00	P80,000.00	P80,000.00	₱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		n/a		12/15/2023	1/14/2024	GoP	P200,000.00	P200,000.00	₱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		n/a		12/15/2023	1/14/2024	GoP	P100,000.00	P100,000.00	P100,000.00	P100,000.00	
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		n/a		12/15/2023	1/14/2024	GoP	P80,000.00	₱80,000.00	P80,000.00	P80,000.00	
0	NORMALIZATION PROGRAM STAFF	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/15/2023	1/14/2024	GoP	₱202,000.00	₱202,000.00	₱131,300.00	₱131,300.00	
50299030-00	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		n/a		12/12/2023	1/11/2024	GoP	P345,000.00	₱345,000.00	₱345,000.00	₱345,000.00	

	SUPPLIES (OFFICE/TRAINING) FOR	NORMALIZ		NP-53.9 - Small			J											
0	OF MNLFTRANSFORMATION	ATION PROGRAM	NO	Value Procurement	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	NORMALIZ ATION PROGRAM	NO	NP-53.9 - Small Value Procurement	n/a		n/a		n/a		12/15/2023	1/14/2023	GoP	₱197,600.00	P197,600.00	₱197,000.00	₱197,000.00	
3310100 10000 1000 (DRRP) 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		12/28/2023	12/30/2023	GoP	₱85,000.00	₱85,000.00	₱83,800.00	₱83,800.00	
330100100003000 (QRF - 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		12/22/2023	1/14/2024	GoP	P200,000.00	₱200,000.00	₱200,000.00	P200,000.00	
200000100001000(ICTMS)20 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				GoP	₱620,000.00	₱620,000.00	₱698,450.00	₱698,450.00	
310101 100000 1000	INFRASTRUCTURES, GENERAL REPAIRS AND MAINTENANCE SERVICES PREVENTIVE MAINTENACE OF NISSAN URVAN	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a		n/a				G <sub>0</sub> P	₱6,100.00	₱6,100.00	₱5,900.00	₱5,900.00	
310101 10000 1000	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				G <sub>0</sub> P	P23,700.00	₱23,700.00	₱20,450.00	₱20,450.00	
200000100001000 (ICTMS)-	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				GoP	P186,000.00	₱186,000.00	₱185,288.00	₱185,288.00	
310100100001000-2023-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		12/29/2023	12/30/2023	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		12/27/2023	1/4/2024	GoP	₱681,100.00	₱681,100.00	₱679,000.00	₱679,000.00	

200000100001000(ICTMS)20 23-XI-31	EQUIPMENT (COMMUNICATION/INFORMATION TECHNOLOGY/OFFICE) For the use of ICTMS for distribution and upgrading of ICT Equipment	PPD-ICTMS		NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/22/2023		1/13/2024		GoP	P571,458.00	₱571,458.00	P570,230.00		₱570,230.00	
2023-11-0977	PARTS AND ACCESSORIES (VEHICLE) repair and maintenance close van	drmd-rros	NO	NP-53.9 - Small Value Procurement	n/a	n/a n/a		n/a		12/28/2023				GoP	₱10,950.00	₱10,950.00	₱10,745.00		₱10,745.00	
2023-11-0978	PARTS AND ACCESSORIES (VEHICLE) repair and maintenance canter	drmd-rros		NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/28/2023		2/14/2024		GoP	₱150,850.00	₱150,850.00	₱149,850.00		₱149,850.00	
101	PPPP - Pugay Tagumpay Supplies	ADVOCACY FUND/ JAMALIA	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/14/2023		1/13/2024		GoP	₱456,780.00	₱456,780.00	₱332,000.00		₱332,000.00	
101	supply augmentation	PPPP/ ADVOCACY FUND/ JAMALIA ARAT	NO	NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/15/2023		1/14/2024		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 (CL IJP)	RJJWC		NP-53.9 - Small Value Procurement	n/a	n/a		n/a		12/28/2023		1/14/2024		GoP	₱156,000.00	₱156,000.00	₱153,000.00		₱153,000.00	
															₱0.00		₱0.00			
															P0.00		₹0.00			
	<u> </u>		-			· · · · · · · · · · · · · · · · · · ·			<b>T.1.1</b>	Total /	Alloted Bu	dget of Pro	curement Ac	ctivities	₱415,230,70	1.72		05 053 110		
<u> </u>													ctitvites Con Total Contra			B10 27	3,582.20	95,857,119	1.52	

Prepared by:

ON-GOING PROCUREMENT ACTIVITIES

(Sgd.) ALPHA JOY S. BALMACEDA Staff, Procurement Section

Reviewed and Noted by:

(Sgd.)
ABDULQUDDUS A. BARAMBANGAN
Head, Procurement Section

Recommended for Approval by:

(Sgd.) JACKIYA A. LAO Chairperson, Bids and Awards Committee

₱0.00 ₱0.00

APPROVED:

(Sgd.) LORETO JR. V. CABAYA Head of Procuring Entity