DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE XII Annual Procurement Plan (APP) NON-CSE for FY 2025

			Is this an Early		Schedule		Estimated Budget (PhP)						
Code (PAP)	Procurement	PMO/End-User	Procurement Activity?	Mode of Procurement	Advertisement / Posting of	f Submission /	Notice of	Contract	Source of Funds				Remarks
Code (PAP)	Program/Project	FMO/Eliu-Osei	(Yes/No)	Mode of Procurement	IB/REI	Opening of Bids	Award	Signing	Source of Funds	Total	MOOE	E CO (brief description of Program/Activity/	(brief description of Program/Activity/Project)
5020399000	FOOD AND OTHER GROCERY ITEMS	SUPPLEMENTARY FEEDING PROGRAM	Yes	Competitive Bidding	December 2024	December 2024	January 2025	January 2025	GoP	P236,366,375.00	₱236,366,375.00		SUPPLY AND DELIVERY OF HOTMEALS, WHITE COMMERCIAL RICE, WELL MILLED, 50 KG PER BAG AND ENHANCED NUTRIBUN
5020399000	FOOD AND OTHER GROCERY ITEMS	SUPPLEMENTARY FEEDING PROGRAM	No	Negotiated Procurement- Community Participation	December 2024	December 2024	January 2025	January 2025	GoP	₱42,603,625.00	₱42,603,625.00		SUPPLY AND DELIVERY OF HOTMEALS AND WHITE COMMERCIAL RICE, WELL MILLED, 50 KG PER BAG
5020399000	FOOD AND OTHER GROCERY ITEMS	SUPPLEMENTARY FEEDING PROGRAM	No	Competitive Bidding	March 2025	April 2025	May 2025	May 2025	GoP	₱13,200,000.00	₱13,200,000.00		SUPPLY AND DELIVERY OF FRESH MILK
5020399000	FOOD AND OTHER GROCERY ITEMS	BANGUN	No	Competitive Bidding	MAY 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP	P41,000,000.00	P41,000,000.00		SUPPLY AND DELIVERY OF VIANDS: FISH, MEAT AND EGG PRODUCTS, COMMERCIAL RICE, WHITE, WELL MILLED, LOCALLY PRODUCED 50 KG PER SACK
5020399000	FOOD AND OTHER GROCERY ITEMS	BANGUN	No	NP-53.9 - Small Value Procurement	JULY 2025	JULY 2025	JULY 2025	JULY 2025	GoP	₱101,900.00	₱101,900.00		SNACKS FOR NUTRITION MONTH CELEBRATION
5020399000	FOOD AND OTHER GROCERY ITEMS	RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procurement					GoP	₱843,024.23	₱843,024.23		CONSOLIDATED FOOD AND NON-FOOD GROCERY ITEMS
5020399000	FOOD AND OTHER GROCERY ITEMS	REGIONAL REHABILITATION CENTER FOR YOUTH	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱1,163,165.41	₱1,163,165.41		FOOD AND NON FOOD ITEMS
5020399000	FOOD AND OTHER GROCERY ITEMS	AVRC	No	NP-53.9 - Small Value Procurement	MARCH, MAY 2025	MARCH, MAY	MARCH, MAY 2025	MARCH, MAY	GoP	₱58,237.25	₱58,237.25		COMMON MASSAGE SUPPLIES
5020399000	FOOD AND OTHER GROCERY ITEMS	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱488,034.40	₱488,034.40		FOOD ITEMS, NON FOOD ITEMS AND DRYGOODS
52151600	EATING AND COOKING UTENSILS	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱150,000.00	₱150,000.00		CONSOLIDATED EATING AND COOKING UTENSILS
52151600	EATING AND COOKING UTENSILS	RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱71,053.75	₱71,053.75		CONSOLIDATED EATING AND COOKING UTENSILS
52151600	EATING AND COOKING UTENSILS	AVRC	No	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱60,000.00	₱60,000.00		KITCHEN UTENSILS AND MATERIALS FOR BREAD AND PASTRY TRAINING
50203050	RICE	RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱86,400.00	₱86,400.00		COMMERCIAL RICE, WHITE, WELL-MILLED, LOCALLY PRODUCED, 25 KG. PER SACK
50203050	RICE	REGIONAL REHABILITATION CENTER FOR YOUTH	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱313,200.00	₱313,200.00		COMMERCIAL RICE, 50 KG, PER SACK
50203050	RICE	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱204,000.00	₱204,000.00		COMMERCIAL RICE, 25 KLS/SACK
5029905001	OFFICE BUILDING RENTAL		No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱180,000.00	₱180,000.00		1 YEAR BUILDING RENTAL (RENEWAL)
5029905001	OFFICE BUILDING RENTAL	EPAHP	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱180.000.00	₱180,000.00		1 YEAR BUILDING RENTAL (RENEWAL)
5029905001	OFFICE BUILDING RENTAL	CIS-KORONADAL CITY	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025		₱960.000.00	₱960,000.00		1 YEAR BUILDING RENTAL (2ND RENEWAL)
5029905001	OFFICE BUILDING RENTAL	CIS-SARANGANI	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱600.000.00	₱600,000,00		1 YEAR BUILDING RENTAL (2ND RENEWAL)
5029905001	OFFICE BUILDING RENTAL	CIS-GENERAL SANTOS CITY	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱960,000.00	₱960,000.00		1 YEAR BUILDING RENTAL (2ND RENEWAL)
5029905001	OFFICE BUILDING RENTAL	CIS-KIDAPAWAN CITY	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱420,000.00	₱420,000.00		BUILDING RENTAL FOR CY 2025
5029905001	OFFICE BUILDING RENTAL	CIS-MIDSAYAP	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱420,000.00	₱420,000.00		BUILDING RENTAL FOR CY 2025
5029905001	OFFICE BUILDING RENTAL	CIS-TACURONG CITY	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱720,000.00	₱720,000.00		1 YEAR BUILDING RENTAL (RENEWAL)
5029905001	OFFICE BUILDING RENTAL	CIS-COTABATO CITY	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱840,000.00	₱840,000.00		1 YEAR BUILDING RENTAL (RENEWAL)
5029905001	ADDITIONAL OFFICE BUILDING RENTAL FOR TEN (10) MONTHS)	CIS-COTABATO CITY	No	LEASE OF REAL PROPERTY	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱300,000.00	₱300,000.00		ADDITIONAL BUILDING RENTAL FOR TEN (10) MONTHS (SPACE AREA OF 160 SQUARE METERS)
5029905001	OFFICE BUILDING RENTAL	CIS-SURALLAH	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025		JANUARY 2025		₱480,000.00	₱480,000.00	-	1 YEAR BUILDING RENTAL (RENEWAL)
5029905001	OFFICE BUILDING RENTAL	CIS-POLOMOLOK	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025		JANUARY 2025		₱540,000.00	₱540,000.00		1 YEAR BUILDING RENTAL (RENEWAL)
5029905001	OFFICE BUILDING RENTAL	CIS-TANTANGAN	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025		JANUARY 2025		₱60,000.00	₱60,000.00		BUILDING RENTAL FOR CY 2025
5029905001	OFFICE BUILDING RENTAL	CIS-BANGA	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025		₱120,000.00	₱120,000.00		BUILDING RENTAL FOR CY 2025
5029905001 5029905001	OFFICE BUILDING RENTAL OFFICE BUILDING RENTAL	AVRC PDBBM-KORONADAL CITY	No No	LEASE OF REAL PROPERTY LEASE OF REAL PROPERTY	JANUARY 2025 JANUARY 2025	JANUARY 2025 JANUARY 2025	JANUARY 2025 JANUARY 2025	JANUARY 2025 JANUARY 2025		₱900,000.00 ₱1,900,000.00	₱900,000.00 ₱1,900,000.00		1 YEAR BUILDING RENTAL (RENEWAL)
5029905001	OFFICE BUILDING RENTAL	PDBBM-NORTH COTABATO	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱1,900,000.00	P1,900,000.00		1 YEAR BUILDING RENTAL (RENEWAL) BUILDING RENTAL FOR CY 2025
5029905001	OFFICE BUILDING RENTAL	PDBBM-COTABATO CITY	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱1,900,000.00	₱1,900,000.00		BUILDING RENTAL FOR CY 2025
5029905001	OFFICE BUILDING RENTAL	PDBBM-GENERAL SANTOS CITY	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025		P1,900,000.00	₱1,900,000.00		BUILDING RENTAL FOR CY 2025
5029905001	OFFICE BUILDING RENTAL	PDBBM-SULTAN KUDARAT	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱1,900,000.00	₱1,900,000.00		BUILDING RENTAL FOR CY 2025
5029905001	OFFICE BUILDING RENTAL	SUSTAINABLE LIVELIHOOD PROGRAM	No	LEASE OF REAL PROPERTY	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP	₱180,000.00	₱180,000.00		BUILDING RENTAL FOR CY 2025

5029905001	OFFICE BUILDING RENTAL	DRMD	No	LEASE OF REAL PROPERTY	JANUARY 2025	IANIIIAPV 2025	JANUARY 2025	JANUARY 2025	GoP	₱708,000.00	₱708,000.00	1YEAR RENTAL OF WAREHOUSE
5029905001	WAREHOUSE RENTAL	DRMD	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025		₱3,912,000.00	₱3,912,000.00	1 YEAR BUILDING RENTAL (RENEWAL) AND ADDITIONAL WAREHOUSE FOR CY 2025
5029905001	WAREHOUSE RENTAL	PPD-NHTS	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱240,000.00	₱240,000.00	1 YEAR BUILDING RENTAL (2ND RENEWAL)
5029905001	WAREHOUSE RENTAL	PANTAWID PAMILYANG PILIPINO PROGRAM	No	LEASE OF REAL PROPERTY	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	₱480,000.00	₱480,000.00	WAREHOUSE RENTAL FOR CY 2025
5020399000	OFFICE EQUIPMENT AND MACHINERY	PDBBM-RPMO	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱135,000.00	₱135,000.00	SMART TV 65" WITH SOUNDBAR
5020399000	OFFICE EQUIPMENT AND MACHINERY	PANTAWID PAMILYANG PILIPINO PROGRAM	No	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱289,810.00	₱289,810.00	PORTABLE ANTHROPOMETRIC TOOL FOR HEIGHT AND LENGTH
5020399000	OFFICE EQUIPMENT AND MACHINERY	AVRC	No	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱300,873.00	₱300,873.00	CONSOLIDATED OFFICE EQUIPMENT AND MACHINERY
5020399000	OFFICE EQUIPMENT AND MACHINERY	KC-KKB CDD T1	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱142,500.00	₱142,500.00	AIR CONDITIONER
5020399000	OFFICE EQUIPMENT AND MACHINERY	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP	₱116,100.00	₱116,100.00	CONSOLIDATED OFFICE EQUIPMENT AND MACHINERY
5020399000	OFFICE EQUIPMENT AND MACHINERY	STU-TARA, BASA! TUTORING PROGRAM	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱128,000.00	₱128,000.00	HARDWARE AND ELECTRICAL EQUIPMENTS
5020307000	MEDICAL SUPPLIES, DRUGS AND MEDICINE	HOME FOR GIRLS AND WOMEN	No	Shopping	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	P150,000.00	₱150,000.00	CONSOLIDATED MEDICAL SUPPLIES AND MEDICINE
5020307000	MEDICAL SUPPLIES, DRUGS AND MEDICINE	PROPERTY AND SUPPLY SECTION	No	Shopping	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱10,092.00	₱10,092.00	CONSOLIDATED MEDICAL SUPPLIES AND MEDICINE
5020307000	MEDICAL SUPPLIES, DRUGS AND MEDICINE	RECEPTION AND STUDY CENTER FOR CHILDREN	No	Shopping	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱193,350.00	₱193,350.00	CONSOLIDATED MEDICAL SUPPLIES, DRUGS AND MEDICINE
5020307000	MEDICAL SUPPLIES, DRUGS AND MEDICINE	AVRC	No	Shopping	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱49,970.00	₱49,970.00	CONSOLIDATED MEDICAL SUPPLIES, DRUGS AND MEDICINE
5020307000	MEDICAL SUPPLIES, DRUGS AND MEDICINE	DRMD	No	Shopping	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱99,910.00	₱99,910.00	CONSOLIDATED MEDICAL SUPPLIES, DRUGS AND MEDICINE
5020307000	MEDICAL SUPPLIES, DRUGS AND MEDICINE	REGIONAL REHABILITATION CENTER FOR YOUTH	No	Shopping	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱119,980.34	₱119,980.34	CONSOLIDATED MEDICAL SUPPLIES, DRUGS AND MEDICINE
5020307000	MEDICAL SUPPLIES, DRUGS AND MEDICINE	PDBBM-RPMO	No	Shopping	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱367,350.00	₱367,350.00	CONSOLIDATED MEDICAL SUPPLIES, DRUGS AND MEDICINE
5020307000		SUPPLEMENTAL FEEDING PROGRAM	No	Shopping	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱11,205.00	₱11,205.00	CONSOLIDATED MEDICAL SUPPLIES, DRUGS AND MEDICINE
5020321002		PSD-SOCIAL PENSION PROGRAM	No	Direct Contracting	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP	P100,000.00	P100,000.00	KYOCERA TK-479 AND TK-4140 MITA TONER
5020321002	ICT SUPPLIES AND EQUIPMENTS	BANGUN	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱12,000.00	₱12,000.00	AUDIO RECORDER
5020321002	ICT SUPPLIES AND EQUIPMENTS	STU-TARA, BASA! TUTORING PROGRAM	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱89,000.00	₱89,000.00	CONSOLIDATED ICT SUPPLIES AND EQUIPMENTS OF THE PROGRAM
5020321002	ICT SUPPLIES AND EQUIPMENTS	PROPERTY AND SUPPLY SECTION	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱182,163.03	₱182,163.03	CONSOLIDATED ICT SUPPLIES
5020321002	ICT SUPPLIES AND EQUIPMENTS	PDBBM-RPMO	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	₱5,385,000.00	₱5,385,000.00	CONSOLIDATED ICT SUPPLIES CONSOLIDATED ICT EQUIPMENTS, DEVICES AND ACCESSORIES
5020321002	ICT SUPPLIES AND EQUIPMENTS	PANTAWID PAMILYANG PILIPINO PROGRAM	No	NP-53.9 - Small Value Procurement	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱795,000.00	₱795,000.00	DESKTOP COMPUTER, ICT EQUIPMENT
5020321002	ICT SUPPLIES AND EQUIPMENTS	PANTAWID PAMILYANG PILIPINO PROGRAM	No	Direct Contracting	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱289,810.00	₱289,810.00	RISO COMCOLOR FT1430 PARTS AND INKS
5020321002	ICT SUPPLIES AND EQUIPMENTS	RICTMS	No	NP-53.9 - Small Value Procurement	MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP	₱500,000.00	₱500,000.00	CONSOLIDATED ICT SUPPLIES AND EQUIPMENTS
5020301002		PSD-SUPPLEMENTARY FEEDING PROGRAM	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	P111,000.00	P111,000.00	LAPTOPS, PRINTERS AND SCANNER
5020301002	ICT SUPPLIES AND EQUIPMENTS	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱166,968.00	₱166,968.00	CONSOLIDATED ICT EQUIPMENTS
5020301002	ICT SUPPLIES AND EQUIPMENTS	CRISIS INTERVENTION SECTION	No	Competitive Bidding	APRIL 2025	APRIL 2025	MAY 2025	MAY 2025	GoP	₱3,069,090.00	₱3,069,090.00	CONSOLIDATED ICT DEVICES AND ACCESSORIES OF THE SECTION
5020301002	ICT SUPPLIES AND EQUIPMENTS	CRISIS INTERVENTION SECTION	No	Direct Contracting	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱360,000.00	₱360,000.00	TONER TNP60 AND IMAGING UNIT IUP125
5020399000	OTHER SUPPLIES AND MATERIALS EXPENSE	RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱29,028.75	₱29,028.75	CONSOLIDATED JANITORIAL SUPPLIES
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	PANTAWID PAMILYANG PILIPINO PROGRAM	NI-	ND 52.0. Small Value Description	MARCH, APRIL, MAY, SEPTEMBER 2025	MARCH, APRIL, MAY,	MARCH, APRIL, MAY,	MARCH, APRIL, MAY,	GoP	₱2,030,500.00	₱2,030,500.00	
	(LIVE-OUT)		No	NP-53.9 - Small Value Procuremen		SEPTEMBER 2025	SEPTEMBER 2025	SEPTEMBER 2025				CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	SOCIAL PENSION PROGRAM	No	NP-53.9 - Small Value Procuremen	FEBRUARY, MARCH, JUNE t 2025	FEBRUARY, MARCH, JUNE	FEBRUARY, MARCH, JUNE	FEBRUARY, MARCH, JUNE	GoP	₱746,400.00	₱746,400.00	MONTHLY MEETING, SEMESTRAL MEETING AND
5020201002	(LIVE-OUT) TRAININGS, MEETINGS,	PAG-ABOT PROGRAM		ND =0.0 0 NV : -	JANUARY TO DECEMBER	JANUARY TO	JANUARY TO	JANUARY TO	GoP	₱225,000.00	₱225,000.00	PERFORMANCE CONTRACT ASSESSMENT INTER-AGENCY (LGUs AND BLGUs), TWG MEETINGS
	SEMINAR, ACTIVITIES (LIVE-OUT)		No	NP-53.9 - Small Value Procuremen		DECEMBER 2025	DECEMBER 2025	DECEMBER 2025				(QUARTERLY MEETING) AND MONTHLY STAFF MEETING
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES (LIVE-OUT)	PPD-NHTS	No	NP-53.9 - Small Value Procuremen	JUNE 2025 t	JUNE 2025	JUNE 2025	JUNE 2025	GoP	₱98,800.00	₱98,800.00	INTERNAL STAKEHOLDER CONSULTATION
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES (LIVE-OUT)	PSD-CBSS COMBASED	No	NP-53.9 - Small Value Procurement	MARCH, MAY, JUNE 2025	MARCH, MAY, JUNE 2025	MARCH, MAY, JUNE 2025	MARCH, MAY, JUNE 2025	GoP	₱77,700.00	₱77,700.00	CONSOLIDATED ACTIVITIES
5020201002		PSD-SUPPLEMENTARY FEEDING PROGRAM	No	NP-53.9 - Small Value Procuremen	MARCH TO DECEMBER 2025	MARCH TO DECEMBER	MARCH TO DECEMBER	MARCH TO DECEMBER	GoP	₱136,000.00	₱136,000.00	
5020201002	(LIVE-OUT)	CCAM			MARCH, APRIL, DECEMBER	2025 MARCH, APRIL,	2025 MARCH, APRIL,	2025 MARCH, APRIL,	GoP	₱241,000.00	₱241,000.00	MONTHLY STAFF MEETING
3020201002	SEMINAR, ACTIVITIES (LIVE-OUT)	COAIVI	No	NP-53.9 - Small Value Procurement		DECEMBER 2025	DECEMBER 2025	DECEMBER 2025	301	241,000.00	241,000.00	CONSOLIDATED ACTIVITIES
	(LIVE-001)	L		1	I .	LULU	12020	12020	1	1	1	SOMOOLIDATED ACTIVITIES

5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES (LIVE-OUT)	DRMD	No	NP-53.9 - Small Value Procuremen	MARCH, OCTOBER 2025 t	MARCH, OCTOBER 2025	MARCH, OCTOBER 2025	MARCH, OCTOBER 2025	GoP	₱120,000.00	₱120,000.00	CONSOLIDATED ACTIVITIES
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	EPAHP	No	NP-53.9 - Small Value Procuremen	MARCH 2025 t	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱84,000.00	₱84,000.00	QUARTERLY REGIONAL CONVERGENCE TEAM
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	KC PAG-ABOT	No	NP-53.9 - Small Value Procuremen	MARCH, APRIL, MAY, JULY, t AUGUST 2025	MARCH, APRIL, MAY, JULY,	MARCH, APRIL, MAY, JULY,	MARCH, APRIL, MAY, JULY,	GoP	₱225,000.00	₱225,000.00	MEETING
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	KC-PMNP	No	WB-PPG Shopping	MARCH, JUNE 2025	MARCH, JUNE	MARCH, JUNE	MARCH, JUNE	WB	₱50,000.00	P50,000.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	KC-KKB CDD T1			FEBRUARY TO AUGUST, OCTOBER 2025	FEBRUARY TO AUGUST,	2025 FEBRUARY TO AUGUST,	2025 FEBRUARY TO AUGUST,	GoP	₱1,100,000.00	P1,100,000.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
500004000	(LIVE-OUT)	140 1440 PWP a 0110	No	NP-53.9 - Small Value Procuremen	·	OCTOBER 2025	OCTOBER 2025	OCTOBER 2025		Bos 000 00	B05 000 00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES (LIVE-OUT)	KC-KKB PWD & SUC	No	NP-53.9 - Small Value Procuremen	MARCH, JUNE 2025 t	MARCH, JUNE 2025	MARCH, JUNE 2025	MARCH, JUNE 2025	GoP	₱25,000.00	₱25,000.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES (LIVE-OUT)	BANGUN	No	NP-53.9 - Small Value Procuremen	MARCH 2025 t	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱187,500.00	₱187,500.00	MONTHLY STAFF MEETING
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES (LIVE-OUT)	HRMDD	No	NP-53.9 - Small Value Procuremen	JANUARY TO DECEMBER t 2025	JANUARY TO DECEMBER 2025	JANUARY TO DECEMBER 2025	JANUARY TO DECEMBER 2025	GoP	₱836,000.00	₱836,000.00	CONSOLIDATED TRAININGS, MEETINGS, ACTIVITIES
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	AVRC	No	NP-53.9 - Small Value Procuremen	FEBRUARY, APRIL, MAY, t JUNE, JULY, AUGUST, DECEMBER 2025	FEBRUARY, APRIL, MAY, JUNE, JULY,	FEBRUARY, APRIL, MAY,	FEBRUARY, APRIL, MAY, JUNE, JULY,	GoP	₱223,646.60	₱223,646.60	CONSOLIDATED ACTIVITIES
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procuremen	APRIL TO DECEBER 2025	APRIL TO DECEBER 2025	JUNE, JULY, APRIL TO DECEBER 2025	APRIL TO DECEBER 2025	GoP	₱600,000.00	₱600,000.00	
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	REGIONAL REHABILITATION CENTER	No	NP-53.9 - Small Value Procuremen	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱35,000.00	₱35,000.00	CONSOLIDATED ACTIVITIES
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	FOR YOUTH RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procuremen	JUNE 2025 t	JUNE 2025	JUNE 2025	JUNE 2025	GoP	₱37,500.00	₱37,500.00	RRCY MEETINGS
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES (LIVE-OUT)	PWD	No	NP-53.9 - Small Value Procuremen	MARCH, JULY, AUGUST, SEPTEMBER 2025	MARCH, JULY, AUGUST, SEPTEMBER	MARCH, JULY, AUGUST, SEPTEMBER	MARCH, JULY, AUGUST, SEPTEMBER	GoP	₱168,000.00	P168,000.00	ADOPTION WEEK CELEBRATION
5020201002	TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	PSD-CBSS/WOMEN AND FAMILY SECTOR	No	NP-53.9 - Small Value Procuremen	MAY, JULY, OCTOBER, t NOVEMBER	MAY, JULY, OCTOBER,	MAY, JULY, OCTOBER,	MAY, JULY, OCTOBER,	GoP	₱290,000.00	₱290,000.00	CONSOLIDATED ACTIVITIES
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	PSD-CBSS/YOUTH SECTOR	No	NP-53.9 - Small Value Procuremen	MAY, JULY, AUGUST 2025 t	MAY, JULY, AUGUST 2025	MAY, JULY, AUGUST 2025	NOVEMBER MAY, JULY, AUGUST 2025	GoP	₱154,800.00	₱154,800.00	CONSOLIDATED ACTIVITIES OF THE SECTOR
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	SUSTAINABLE LIVELIHOOD PROGRAM	No	NP-53.9 - Small Value Procuremen	FEBRUARY TO DECEMBER t 2025	FEBRUARY TO DECEMBER	FEBRUARY TO DECEMBER	FEBRUARY TO DECEMBER	GoP	₱637,874.00	₱637,874.00	CONSOLIDATED ACTIVITIES RPMT MEETING, SARGEN, SK, SOUTH COTABATO AND NORTH COTABATO CLUSTER 1 AND 2
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	CRISIS INTERVENTION SECTION	No	NP-53.9 - Small Value Procuremen	MARCH, MAY 2025	2025 MARCH, MAY 2025	2025 MARCH, MAY 2025	2025 MARCH, MAY 2025	GoP	₱272,000.00	₱272,000.00	PROVINCIAL MEETING CONSULTATION DIALOGUE AND PROVISION OF
5020201002	(LIVE-OUT) TRAININGS, MEETINGS, SEMINAR, ACTIVITIES	STU-TARA, BASA!	No	Competitive Bidding	APRIL, MAY 2025	APRIL, MAY	MAY, JUNE	MAY, JUNE	GoP	₱10,327,650.00	₱10,327,650.00	TECHNICAL ASSISTANCE
5020201002	(LIVE-OUT) TRAININGS, MEETINGS,	TUTORING PROGRAM STU-TARA, BASA!		ND 52.0. Cerall Value December	·	FEBRUARY,	2025 FEBRUARY,	FEBRUARY,	GoP		₱1,637,000.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	SEMINAR, ACTIVITIES (LIVE-OUT) TRAININGS, MEETINGS,	TUTORING PROGRAM	No	NP-53.9 - Small Value Procuremen	JANUARY TO DECEMBER	JANUARY TO	APRIL, MAY 2025 JANUARY TO	APRIL, MAY 2025 JANUARY TO		₱1,637,000.00	₱4,692,000.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	SEMINAR, ACTIVITIES (LIVE-OUT) TRAININGS, MEETINGS,	PDBBM-RPMO	No	NP-53.9 - Small Value Procuremen	2025	DECEMBER 2025 FEBRUARY TO	DECEMBER 2025 FEBRUARY TO	DECEMBER 2025 FEBRUARY TO	GoP	₱4,692,000.00	₱903,500.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
	SEMINAR, ACTIVITIES (LIVE-OUT)	PDPS	No	NP-53.9 - Small Value Procuremen	FEBRUARY TO MAY, JULY TO NOVEMBER 2025	MAY, JULY TO NOVEMBER 2025	MAY, JULY TO NOVEMBER 2025	MAY, JULY TO NOVEMBER 2025	GoP	₱903,500.00		CONSOLIDATED ACTIVITIES OF THE SECTION
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES (LIVE-IN)	PANTAWID PAMILYANG PILIPINO PROGRAM	No	NP-53.9 - Small Value Procuremen	APRIL TO SEPTEMBER 2025	APRIL TO SEPTEMBER 2025	APRIL TO SEPTEMBER 2025	APRIL TO SEPTEMBER 2025	GoP	₱6,107,800.00	₱6,107,800.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES (LIVE-IN)	RICTMS	No	NP-53.9 - Small Value Procuremen	MAY, JULY, SEPTEMBER, NOVEMBER 2025	MAY, JULY, SEPTEMBER, NOVEMBER	MAY, JULY, SEPTEMBER, NOVEMBER	MAY, JULY, SEPTEMBER, NOVEMBER	GoP	₱365,139.00	₱365,139.00	
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES	PDBBM-RPMO	No	Competitive Bidding	JUNE 2025	2025 JUNE 2025	2025 JULY 2025	2025 JULY 2025	GoP	₱3,120,000.00	₱3,120,000.00	CONSOLIDATED ACTIVITIES OF THE SECTION ORIENTATION-WORKSHOP FOR NEWLY HIRED
5020201002	(LIVE-IN) TRAININGS, MEETINGS, SEMINARS, ACTIVITIES	PWD	No	NP-53.9 - Small Value Procuremen	MARCH, JUNE, SEPTEMBER, OCTOBER 2025	SEPTEMBER,	SEPTEMBER,	MARCH, JUNE, SEPTEMBER,		P1,046,000.00	P1,046,000.00	STAFF FOR 3 DAYS ACTIVITY (5 BATCHES)
5020201002	(LIVE-IN) TRAININGS, MEETINGS,	HOME FOR GIRLS AND			JUNE 2025	OCTOBER 2025 JUNE 2025	OCTOBER 2025 JUNE 2025	OCTOBER 2025 JUNE 2025	GoP	₽75,140.00	₱75,140.00	CONSOLIDATED ACTIVITIES OF THE CENTER
	SEMINARS, ACTIVITIES (LIVE-IN)	WOMEN	No	NP-53.9 - Small Value Procuremen	t							STAFF DEVELOPMENT SESSIONS

5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES (LIVE-IN)	SUPPLEMENTARY FEEDING PROGRAM	No	NP-53.9 - Small Value Procuremen	APRIL 2025 t	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱1,123,200.00	₱1,123,200.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES	EPAHP	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱250,000.00	₱250,000.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	(LIVE-IN) TRAININGS, MEETINGS,	BANGUN			NOVEMBER 2025	NOVEMBER	NOVEMBER	NOVEMBER	GoP	₱252,000.00	₱252,000.00	PROGRAM REVIEW AND ASSESSMENT
5020201002	SEMINARS, ACTIVITIES (LIVE-IN) TRAININGS, MEETINGS,	PAG-ABOT PROGRAM	No	NP-53.9 - Small Value Procuremen	APRIL, JUNE 2025	2025 APRIL, JUNE	2025 APRIL, JUNE	2025 APRIL, JUNE	GoP	₱203,354.32	₱203,354.32	CONSOLIDATED ACTIVITIES OF THE PROGRAM
5020201002	SEMINARS, ACTIVITIES (LIVE-IN)	PAG-ABOT PROGRAM	No	NP-53.9 - Small Value Procuremen	t	2025	2025	2025	GOP	P203,354.32	P203,354.32	STAFF DEVELOPMENT FOR (SOCIAL TECHNOLOGY UNIT AND PAG-ABOT PROGRAM)
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES (LIVE-IN)	DRMD	No	NP-53.9 - Small Value Procuremen	APRIL, MAY, JUNE, AUGUST, DECEMBER, 2025	APRIL, MAY, JUNE, AUGUST, DECEMBER,	APRIL, MAY, JUNE, AUGUST, DECEMBER,	APRIL, MAY, JUNE, AUGUST, DECEMBER,	GoP	₱1,939,000.00	₱1,939,000.00	CONCOLUDATED ACTIVITIES OF THE DIVISION
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES	PSD-SOCIAL PENSION PROGRAM	No	Competitive Bidding	NOVEMBER 2025	NOVEMBER 2025	DECEMBER 2025	DECEMBER 2025	GoP	₱1,462,500.00	₱1,462,500.00	CONSOLIDATED ACTIVITIES OF THE DIVISION
5020201002	(LIVE-IN) TRAININGS, MEETINGS,	PSD-SOCIAL PENSION	No	ND 52.0. Cmall Value Proguramen	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP	₱760,000.00	₱760,000.00	YEAR END CONSULTATION DIALOGUE
5020201002	SEMINARS, ACTIVITIES (LIVE-IN) TRAININGS, MEETINGS,	PROGRAM RECEPTION AND STUDY	No	NP-53.9 - Small Value Procuremen	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP	₽78,000.00	₱78,000.00	STAFF DEVELOPMENT MEETING
	SEMINARS, ACTIVITIES (LIVE-IN)	CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procuremen	t					·		TEAM BUILDING ACTIVITIES OF CENTER BASED STAFF
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES (LIVE-IN)	PSD-CBSS/WOMEN AND FAMILY SECTOR	No	NP-53.9 - Small Value Procuremen	APRIL 2025 t	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱114,400.00	₱114,400.00	CONSOLIDATED ACTIVITIES OF THE SECTOR
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES (LIVE-IN)	SUSTAINABLE LIVELIHOOD PROGRAM	No	NP-53.9 - Small Value Procuremen	JULY, DECEMBER 2025 t	JULY, DECEMBER 2025	JULY, DECEMBER 2025	JULY, DECEMBER 2025	GoP	₱200,000.00	₱200,000.00	MID-YEAR PREW, YEAR-END PREW AND REGIONAL GAWAD SULONG
5020201002	TRAININGS, MEETINGS, SEMINARS, ACTIVITIES	STU-TARA, BASA! TUTORING PROGRAM	No	Lease of Venue	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP	₱2,955,000.00	₱2,955,000.00	NATIONAL TRAINING OF TRAINERS AND DESIGN THINKING WORKSHOP
5020201002	(LIVE-IN) TRAININGS, MEETINGS, SEMINARS, ACTIVITIES	STU-TARA, BASA! TUTORING PROGRAM	No	NP-53.9 - Small Value Procuremen	MARCH, APRIL, JUNE, t AUGUST 2025	MARCH, APRIL, JUNE, AUGUST	MARCH, APRIL, JUNE, AUGUST	MARCH, APRIL, JUNE, AUGUST	GoP	₱3,122,600.00	₱3,122,600.00	
5020201002	(LIVE-IN) TRAININGS, MEETINGS, SEMINARS, ACTIVITIES	CRISIS INTERVENTION SECTION	No	NP-53.9 - Small Value Procuremen	APRIL 2025	2025 APRIL 2025	2025 APRIL 2025	2025 APRIL 2025	GoP	₱540,000.00	₱540,000.00	CONSOLIDATED ACTIVITIES OF THE PROGRAM CONSULTATION DIALOGUE AND PROVISION OF
5020201002	(LIVE-IN) TRAININGS, MEETINGS,	CRISIS INTERVENTION		Competitive Bidding	APRIL 2025	APRIL 2025	MAY 2025	MAY 2025	GoP	₱2,550,000.00	₱2,550,000.00	TECHNICAL ASSISTANCE
5029904000	SEMINARS, ACTIVITIES (LIVE-IN) VEHICLE RENTAL	SECTION PANTAWID PAMILYANG	No		, APRIL, MAY, AUGUST 2025	APRIL, MAY,	APRIL, MAY,	APRIL, MAY,	GoP	₱294,000.00	₱294,000.00	CIS SATELLITE OFFICES STAFF DEVELOPMENT CONSOLIDATED OFFICIAL TRAVELS OF THE
	VEHICLE RENTAL	PILIPINO PROGRAM SOCIAL PENSION	No No	NP-53.9 - Small Value Procuremen NP-53.9 - Small Value Procuremen	FEBRUARY 2025	AUGUST 2025 FEBRUARY	AUGUST 2025 FEBRUARY	AUGUST 2025 FEBRUARY	GoP	₱600,000.00	₱600,000.00	PROGRAM CONSOLIDATED OFFICIAL TRAVELS OF THE
5029904000	VEHICLE RENTAL	PROGRAM PSD-SUPPLEMENTARY FEEDING PROGRAM	No	NP-53.9 - Small Value Procuremen	MARCH 2025	2025 APRIL 2025	2025 APRIL 2025	2025 APRIL 2025	GoP	₱900,000.00	₱900,000.00	PROGRAM FOR 15TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION, MONITORING AND
5029904000	VEHICLE RENTAL	CRISIS INTERVENTION SECTION	No	NP-53.9 - Small Value Procuremen	MARCH 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱999,000.00	P 999,000.00	PROVISION OF TECHNICAL ASSISTANCE CONSOLIDATED OFFICIAL TRAVELS OF THE SECTION
5029904000	VEHICLE RENTAL	PAG-ABOT PROGRAM	No	NP-53.9 - Small Value Procuremen	APRIL, MAY, JUNE 2025	APRIL, MAY, JUNE 2025	APRIL, MAY, JUNE 2025	APRIL, MAY, JUNE 2025	GoP	₱140,000.00	P140,000.00	CONSOLIDATED OFFICIAL TRAVELS OF THE SECTION CONSOLIDATED OFFICIAL TRAVELS OF THE PROGRAM
5029904000	VEHICLE RENTAL	PDBBM-RPMO	No	Competitive Bidding	JUNE 2025	JUNE 2025	JULY 2025	JULY 2025	GoP	₱9,258,000.00	₱9,258,000.00	CONSOLIDATED OFFICIAL TRAVELS OF THE PROGRAM
	VEHICLE RENTAL	SOCIAL PENSION PROGRAM	No	NP-53.9 - Small Value Procuremen	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP	₱600,000.00	₱600,000.00	CONSOLIDATED OFFICIAL TRAVELS OF THE PROGRAM
	VEHICLE RENTAL VEHICLE RENTAL	KC-KKB PWD & SUC	No	NP-53.9 - Small Value Procuremen	MARCH 2025 MARCH 2025	MARCH 2025 MARCH 2025	MARCH 2025 MARCH 2025	MARCH 2025 MARCH 2025	GoP	₱169,000.00 ₱500,000.00	P169,000.00	CONSOLIDATED OFFICIAL TRAVELS OF THE PROGRAM CONSOLIDATED OFFICIAL TRAVELS OF THE
	VEHICLE RENTAL	DRMD	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	P447,650.00	P447,650.00	PROGRAM
	VEHICLE RENTAL	STU-TARA, BASA!	No	NP-53.9 - Small Value Procuremen	FEBRUARY, APRIL 2025	FEBRUARY,	FEBRUARY,	FEBRUARY,	GoP	₱1,193,000.00	₱1,193,000.00	CONSOLIDATED OFFICIAL TRAVELS OF THE DIVISION VAN RENTAL FOR RPMO STAFF, NTOT, DESIGN THINKING WORKSHOP AND CAPABILITY BUILDING
5029904000	VEHICLE RENTAL	TUTORING PROGRAM BANGUN	No	NP-53.9 - Small Value Procuremen	MARCH 2025	APRIL 2025 MARCH 2025	APRIL 2025 MARCH 2025	APRIL 2025 MARCH 2025	GoP	₱525,000.00	₱525,000.00	FOR TUTORS AND YDWS CONSOLIDATED OFFICIAL TRAVELS OF THE
5029904000	VEHICLE RENTAL	SUSTAINABLE	No No	NP-53.9 - Small Value Procuremen NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱646,800.00	₱646,800.00	PROGRAM CONSOLIDATED OFFICIAL TRAVELS OF THE
	PRINTING AND PUBLICATION EXPENSES	LIVELIHOOD PROGRAM BANGUN	No	NP-53.9 - Small Value Procuremen	t MAY, JULY, OCTOBER 2025	MAY, JULY, OCTOBER 2025	MAY, JULY, OCTOBER 2025	MAY, JULY, OCTOBER 2025	GoP	₱270,000.00	₱270,000.00	PROGRAM TARPAULIN, CUSTOMIZED JACKET WITH POCKET AND T-SHIRT CREW NECK TEE, PLAQUES AND
5029902000	PRINTING AND PUBLICATION EXPENSES	PWD	No	NP-53.9 - Small Value Procuremen	t MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱33,150.00	₱33,150.00	ADVOCACY LEAFLETS POLO/T-SHIRT & PRINTING
	PRINTING AND PUBLICATION EXPENSES	SUSTAINABLE LIVELIHOOD PROGRAM	No	NP-53.9 - Small Value Procuremen	JUNE, JULY, SEPTEMBER TO t NOVEMBER 2025	JUNE, JULY, SEPTEMBER TO NOVEMBER	JUNE, JULY, SEPTEMBER TO NOVEMBER	JUNE, JULY, SEPTEMBER TO NOVEMBER	GoP	₱720,000.00	₱720,000.00	IEC MATERIALS, VEST, COFFEE TABLE BOOK, ACRYLIC TROPIES, TARPAULINS AND SINTRA BOARD
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5029902000	PRINTING AND PUBLICATION EXPENSES	PSD-CBSS/YOUTH SECTOR	No	NP-53.9 - Small Value Procuremen	t JULY 2025	JULY 2025	JULY 2025	JULY 2025	GoP	₱11,250.00	₱11,250.00	POLO SHIRT
5029902000	PRINTING AND PUBLICATION EXPENSES	PANTAWID PAMILYANG PILIPINO PROGRAM	No	NP-53.9 - Small Value Procuremen	APRIL, JULY, SEPTEMBER 2025	APRIL, JULY, SEPTEMBER 2025	APRIL, JULY, SEPTEMBER 2025	APRIL, JULY, SEPTEMBER 2025	GoP	₱1,115,050.00	₱1,115,050.00	CONSOLIDATED PRINTING AND VIDEO DOCUMENTATION OF THE PROGRAM
5029902000	PRINTING AND PUBLICATION EXPENSES	PSD-SUPPLEMENTARY FEEDING PROGRAM	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱45,000.00	₱45,000.00	RED VEST AND POLO SHIRT
5029902000	PRINTING AND PUBLICATION EXPENSES	PDPS	No	NP-53.9 - Small Value Procuremen	OCTOBER 2025	OCTOBER 2025	OCTOBER 2025	OCTOBER 2025	GoP	₱33,910.00	₱33,910.00	T'SHIRT AND TARPAULIN WITH PRINTING
5029902000	PRINTING AND PUBLICATION EXPENSES	DRMD	No	NP-53.9 - Small Value Procuremen	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱390,000.00	₱390,000.00	T'SHIRT, IEC MATERIALS, DRMD VEST AND CORPORATE JACKET
5029902000	PRINTING AND PUBLICATION EXPENSES	SOCIAL PENSION PROGRAM	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱100,000.00	₱100,000.00	T'SHIRT WITH PRINT AND DOCUMENTATION OF SUCCESS STORIES/BEST PRACTICE
5029902000	PRINTING AND PUBLICATION EXPENSES	KC-PMNP	No	WB-PPG Shopping	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	WB	₱10,000.00	P10,000.00	ACCOUNTABLE FORMS
5029902000	PRINTING AND PUBLICATION EXPENSES	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procuremen	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱175,000.00	₱175,000.00	SIGNAGES, PARAPHERNALIA/MATERIALS REFERENCE BOOKS
5029902000	PRINTING AND PUBLICATION EXPENSES	REGIONAL REHABILITATION CENTER FOR YOUTH	No	NP-53.9 - Small Value Procuremen	t APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱202,500.00	₱202,500.00	PYLON SIGNAGE
5029902000	PRINTING AND PUBLICATION EXPENSES	RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procuremen	JUNE 2025	JUNE 2025	JUNE 2025	JUNE 2025	GoP	₱33,000.00	₱33,000.00	CUSTOMIZED ADVOCACY TSHIRT
5029902000	PRINTING AND PUBLICATION EXPENSES	RICTMS	No	NP-53.9 - Small Value Procuremen	t MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP	₱138,250.00	₱138,250.00	CUSTOMIZED JACKET, VEST AND POLO SHIRT
5029902000	PRINTING AND PUBLICATION EXPENSES	STU-TARA, BASA! TUTORING PROGRAM	No	NP-53.9 - Small Value Procuremen	t AUGUST 2025	AUGUST 2025	AUGUST 2025	AUGUST 2025	GoP	₱113,250.00	₱113,250.00	TOKENS AND PLAQUES
5020401000	DRINKING WATER	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procuremen	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱60,000.00	P60,000.00	MINERAL DRINKING WATER (REFILL)-19 LITERS OR 5 GALLON
5020401000	DRINKING WATER	PROPERTY AND SUPPLY SECTION	No	NP-53.9 - Small Value Procuremen	FEBRUARY, AUGUST 2025	FEBRUARY, AUGUST 2025	FEBRUARY, AUGUST 2025	FEBRUARY, AUGUST 2025	GoP	₱224,400.00	₱224,400.00	PURIFIED DRINKING WATER
5020401000	DRINKING WATER	RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱56,375.00	₱56,375.00	DRINKING WATER ALKALINE/MINERAL
5020401000	DRINKING WATER	REGIONAL REHABILITATION CENTER	No	NP-53.9 - Small Value Procuremen	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱90,000.00	₱90,000.00	PURIFIED DRINKING WATER INCLUSIVE OF
5000404000	DRINKING WATER	FOR YOUTH AVRC		NP-53.9 - Small Value Procuremen	A IANIIIA DV 0005	IANILIA DV 0005	JANUARY 2025	JANUARY 2025	0-0	B 04 000 00	₱21.000.00	DELIVERY CHARGES FOR 1 YEAR
5020401000 5020309000	COOKING GAS	HOME FOR GIRLS AND	No No	NP-53.9 - Small Value Procuremen	MARCH 2025	JANUARY 2025 MARCH 2025	MARCH 2025	MARCH 2025	GoP GoP	P21,000.00 P180,000.00	₱180,000.00	PURIFIED DRINKING WATER WITH DISPENSER
5020309000	COOKING GAS	WOMEN REGIONAL			APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱99,000.00	₱99,000.00	COOKING GAS 50 KG
		REHABILITATION CENTER FOR YOUTH	No	NP-53.9 - Small Value Procuremen	t							LIQUIFIED PETROLEUM GAS (50KG)
	COOKING GAS	RECEPTION AND STUDY CENTER FOR CHILDREN	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱60,000.00	₱60,000.00	LIQUIFIED PETROLEUM GAS (11KG)
5020309000	FUEL, OIL AND LUBRICANTS	RICTMS	No	Direct Retail Purchase	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱100,000.00	₱100,000.00	FUEL FOR GENERATOR
5020309000	FUEL, OIL AND LUBRICANTS	CRISIS INTERVENTION SECTION	No	Direct Retail Purchase	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025		₱1,000,000.00	₱1,000,000.00	FUEL EXPENSES OF THE SECTION FOR CY 2025
5020309000	FUEL, OIL AND LUBRICANTS	SOCIAL PENSION PROGRAM	No	Direct Retail Purchase	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY 2025	GoP	₱100,000.00	₱100,000.00	FUEL EXPENSES OF THE PROGRAM FOR CY 2025
5020309000	FUEL, OIL AND LUBRICANTS	PANTAWID PAMILYANG PILIPINO PROGRAM	No	Direct Retail Purchase	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱120,000.00	₱120,000.00	FUEL EXPENSES OF THE PROGRAM FOR CY 2025
5020309000	FUEL, OIL AND LUBRICANTS	HOME FOR GIRLS AND WOMEN	No	Direct Retail Purchase	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱200,000.00	₱200,000.00	FUEL EXPENSES FOR CY 2025
5020309000	FUEL, OIL AND LUBRICANTS	REGIONAL REHABILITATION CENTER	No		APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱179,795.00	₱179,795.00	
5020309000	FUEL, OIL AND LUBRICANTS	FOR YOUTH RECEPTION AND STUDY	N-	Direct Retail Purchase	MA DOLL COOF	MARQUIOCOF	MARQUIOGOS	MADOLLOGOE	0-0	₱200,000.00	₱200,000.00	FUEL EXPENSES FOR CY 2025
	FUEL, OIL AND LUBRICANTS	CENTER FOR CHILDREN PPD-NHTS	No	Direct Retail Purchase	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱13,000.00	₱13,000.00	FUEL EXPENSES FOR CY 2025
	FUEL, OIL AND LUBRICANTS	KC-PMNP	No	Direct Retail Purchase WB-PPG Shopping	MARCH 2025	MARCH 2025 FEBRUARY	MARCH 2025 FEBRUARY	MARCH 2025 FEBRUARY	GoP	₱42,549.00	₱42,549.00	FUEL EXPENSES FOR CY 2025
5020309000	FUEL, OIL AND LUBRICANTS	KC-KKB CDD T1	No		FEBRUARY 2025 MARCH 2025	2025 MARCH 2025	2025 MARCH 2025	2025 MARCH 2025	WB GoP	₱36,426.00	₱36,426.00	FUEL EXPENSES OF THE PROGRAM FOR CY 2025
5020309000	FUEL, OIL AND LUBRICANTS	PDBBM-RPMO	No	Direct Retail Purchase	JANUARY TO DECEMBER	JANUARY TO	JANUARY TO	JANUARY TO	GoP	₱4,751,760.00	₱4,751,760.00	FUEL EXPENSES OF THE PROGRAM FOR CY 2025
			No	Direct Retail Purchase	2025	DECEMBER 2025	DECEMBER 2025	DECEMBER 2025		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FUEL EXPENSES OF THE PROGRAM FOR CY 2025
	FUEL, OIL AND LUBRICANTS	AVRC	No	Direct Retail Purchase	JANUARY 2025		JANUARY 2025			₱100,000.00	P100,000.00	FUEL EXPENSES OF THE CENTER FOR CY 2025
5021304001	BUILDING REPAIR AND MAINTENANCE	RICTMS	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱800,000.00	₱800,000.00	STRUCTURED CABLING FOR NEW REGIONAL BUILDING
5021304001	BUILDING REPAIR AND MAINTENANCE	REGIONAL REHABILITATION CENTER FOR YOUTH	No	NP-53.9 - Small Value Procuremen	APRIL 2025 t	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱804,360.00	₱804,360.00	CONSOLIDATED REPAIR AND MAINTENANCE
5021304001	BUILDING REPAIR AND MAINTENANCE	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procuremen	APRIL, JULY 2025	APRIL, JULY 2025	APRIL, JULY 2025	APRIL, JULY 2025	GoP	₱236,840.00	₱236,840.00	SIPHONING & DECLOGGING OF SEPTIC TANK, PEST/TERMITE CONTROL AND RENOVATION OF COMFORT ROOMS
5021304001	BUILDING REPAIR AND MAINTENANCE	SUSTAINABLE LIVELIHOOD PROGRAM	No	NP-53.9 - Small Value Procuremen	FEBRUARY 2025	FEBRUARY 2025	FEBRUARY	FEBRUARY 2025	GoP	₱650,000.00	₱650,000.00	DSWD FO XII #2 IMPROVEMENT (ARDO CEILING OFFICE SPACE)
L	IVIAINTENANCE	LIVELIHOOD PROGRAM		I	I	ZUZ5	2025	ZUZ5	1	1	ı	OFFICE SPACE)

5021304001	OFFICE EQUIPMENT AND	HOME FOR GIRLS AND			MAY 2025	MAY 2025	MAY 2025	MAY 2025	GoP	₱90,000.00	₱90,000.00	
	MACHINERY REPAIR AND	WOMEN	No	NP-53.9 - Small Value Procuremen	t							
5001001001	MAINTENANCE	250,0111			144 0 0 1 4 0 0 0 0	*******	*******	MAROU ARRI	0.0	5 00 000 00	500 000 00	CLEANING OF SPLIT TYPE AIR CONDITION
5021304001	OFFICE EQUIPMENT AND MACHINERY REPAIR AND	REGIONAL REHABILITATION CENTER	No	NP-53.9 - Small Value Procuremen	MARCH, APRIL 2025	MARCH, APRIL 2025	MARCH, APRIL 2025	MARCH, APRIL 2025	GoP	₱99,000.00	₱99,000.00	WATER PUMP, MEDICAL EQUIPMENTS AND
	MAINTENANCE	FOR YOUTH	INO	NF-55.9 - Small value Procuremen	1	2025	2025	2025				AIRCONDITION CLEANING
5021304001	OFFICE EQUIPMENT AND	DRMD			MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱15,000.00	₱15,000.00	EXECUTIVE L-SHAPE OFFICE DESK AND DOUBLE-
	MACHINERY REPAIR AND		No	NP-53.9 - Small Value Procuremen	t					.,		PADDED ERGONOMIC RECLINING OFFICE CHAIR
	MAINTENANCE											WITH ARMREST
5021304001	OFFICE EQUIPMENT AND	AVRC		ND 500 0 HV/ 1 D	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱38,000.00	₱38,000.00	
	MACHINERY REPAIR AND		No	NP-53.9 - Small Value Procuremen	t							AIRCONDITION CLEANING
5021304001	MAINTENANCE OFFICE EQUIPMENT AND	RICTMS			MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱150,000.00	₱150,000.00	AIRCONDITION CLEANING
3021304001	MACHINERY REPAIR AND	RICTIVIS	No	NP-53.9 - Small Value Procuremen	ti	WARCH 2025	WARCH 2025	WARCH 2025	GUF	F 130,000.00	F 150,000.00	PREVENTIVE MAINTENANCE FOR AIR-CONDITIONER.
	MAINTENANCE			The odio Cinali Value i recardinon								ELECTRICAL SYSTEM AND GENERATOR SET
5021399099	ICT EQUIPMENT REPAIR	RICTMS	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱450,000.00	₱450,000.00	CONSOLIDATED REPAIR AND MAINTENANCE FOR ICT
	AND MAINTENANCE		NO	NP-53.9 - Small Value Procuremen	4							EQUIPMENT
5021399099	VEHICLE REPAIR AND	SOCIAL PENSION	No	NP-53.9 - Small Value Procuremen	t FEBRUARY 2025	FEBRUARY	FEBRUARY	FEBRUARY	GoP	₱100,000.00	₱100,000.00	REPAIR AND MAINTENANCE OF DESKTOP, LAPTOP
	MAINTENANCE	PROGRAM	140		T EBI(6/11(1 2020	2025	2025	2025			 	ANND PRINTER
5029999099	VEHICLE REPAIR AND MAINTENANCE	KC-PMNP	No	WB-PPG Shopping	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	WB	₱80,000.00	P 80,000.00	CONSOLIDATED VEHICLE REPAIR AND MAINTENANCE
5029999099	VEHICLE REPAIR AND	ADMIN-GENERAL			, MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱1,440,000.00	₱1,440,000.00	CONSOLIDATED VEHICLE REPAIR AND
3029999099	MAINTENANCE	SERVICES SECTION	No	NP-53.9 - Small Value Procuremen	t WARCH 2023	WARCH 2025	WARCH 2025	WARCH 2025	Gui	1,440,000.00	1 1,440,000.00	MAINTENANCE
5029999099	VEHICLE REPAIR AND	DRMD	N-	ND 53.0. Coroll Value December	ARRIL COOF	ADDII 000F	ADDII 0005	ADDII 000F	GoP	₱297,400.00	₱297,400.00	CONSOLIDATED VEHICLE REPAIR AND
	MAINTENANCE		No	NP-53.9 - Small Value Procuremen	TAPRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025		. ,		MAINTENANCE
5029999099	VEHICLE REPAIR AND	HOME FOR GIRLS AND	No	NP-53.9 - Small Value Procuremen	tMARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱155,600.00	₱155,600.00	CONSOLIDATED VEHICLE REPAIR AND
	MAINTENANCE	WOMEN	140	141 00:5 Ciriali Value i rocuremen								MAINTENANCE
5029999099	VEHICLE REPAIR AND	REGIONAL		ND 50 0 O O IIV I D D	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱134,659.52	₱134,659.52	CONSOLIDATED VEHICLE DEDAID AND
	MAINTENANCE	REHABILITATION CENTER FOR YOUTH	No	NP-53.9 - Small Value Procuremen	1							CONSOLIDATED VEHICLE REPAIR AND MAINTENANCE
5029999099	VEHICLE REPAIR AND	AVRC			MAY, JUNE 2025	MAY, JUNE	MAY. JUNE	MAY, JUNE	GoP	₱75,103.68	₱75.103.68	CONSOLIDATED VEHICLE REPAIR AND
5025555555	MAINTENANCE	AVICO	No	NP-53.9 - Small Value Procuremen	t 11/1/17 00112 2020	2025	2025	2025	COI	1 70,100.00	70,100.00	MAINTENANCE
5020322001	FURNITURES AND	PSD-SOCIAL PENSION		ND 50 0 O O IIV I D D	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱500,000.00	₱500,000.00	
	FIXTURES	PROGRAM	No	NP-53.9 - Small Value Procuremen	T .							OFFICE SYSTEM
5020322001	FURNITURES AND	HOME FOR GIRLS AND	No	NP-53.9 - Small Value Procuremen	APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱453,200.00	₱453,200.00	
	FIXTURES	WOMEN	140	141 00:5 Ciriali Value i rocuremen								CONSOLIDATED FURNITURES AND FIXTURES
5020322001	FURNITURES AND FIXTURES	PANTAWID PAMILYANG PILIPINO PROGRAM	No	NP-53.9 - Small Value Procuremen	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱480,000.00	₱480,000.00	CONSOLIDATED FURNITURES AND FIXTURE OF THE PROGRAM
5020322001	FURNITURES AND	PDBBM-RPMO			APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱1,268,785.00	₱1.268.785.00	PROGRAW
3020322001	FIXTURES	FDBBINI-KFINIO	No	NP-53.9 - Small Value Procuremen	t AFRIL 2025	AFRIL 2025	AFRIL 2025	AFRIL 2025	GUF	F 1,200,765.00	F 1,200,765.00	CONSOLIDATED FURNITURES AND FIXTURES
5020322001	FURNITURES AND	SUPPLEMENTAL FEEDING		ND 50 0 O O IIV I D D	JULY 2025	JULY 2025	JULY 2025	JULY 2025	GoP	₱20,000.00	₱20,000.00	
	FIXTURES	PROGRAM	No	NP-53.9 - Small Value Procuremen	T .					·		STEEL CABINET
5020101000	TRAVELLING EXPENSES	STU-TARA, BASA!	No	Direct Retail Purchase	MARCH, APRIL, MAY 2025	MARCH, APRIL,	MARCH, APRIL,	MARCH, APRIL,	GoP	₱285,000.00	₱285,000.00	PLANE TICKETS FOR DIGITALIZATION TRAINING AND
		TUTORING PROGRAM	140			MAY 2025	MAY 2025	MAY 2025			 	FOR LEARNING & DEVELOPMENT INITIATIVE
5020101000	TRAVELLING EXPENSES	RICTMS	No	Direct Retail Purchase	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱250,131.00	₱250,131.00	ROUND TRIP PLANE TICKETS FOR TRAINING. SEMINAR AND WORKSHOP FOR RICTMS STAFF
5020101000	TRAVELLING EXPENSES	PPD-NHTS	No	Direct Retail Purchase	MARCH 2025	MARCH 2025	MARCH 2025	MARCH 2025	GoP	₱99.996.00	₱99.996.00	ROUND TRIP PLANE TICKETS
5021203000		ADMIN-GENERAL		Competitive Bidding	JANUARY 2025	JANUARY 2025		JANUARY 2025		₱17,313,345.00	₱17.313.345.00	ROOME THE TENETO
3021203000	OZGGRATI GZRAJOZG	SERVICES SECTION	No	Competitive bidding	0/11/0/11/1 2020	07114071111 2020	07114071111 2020	0/1140/11(1 2020	COI	117,010,040.00	117,010,040.00	SECURITY SERVICES FOR CY 2025 (RENEWAL)
												RENEWAL OF PRIMARY (PLDT), SECONDARY
									1			(GLOBE) SERVICE PROVIDER SUBSCRIPTION.
						FEBRUARY,	FEBRUARY,	FEBRUARY,	1			INTERNET SATELLITE SUBSCRIPTION AND BARMM
502050300	INTERNET SUBSCRIPTION	RICTMS	No	Competitive Bidding	FEBRUARY, APRIL 2025	APRIL 2025	APRIL 2025	APRIL 2025	GoP	₱10,636,794.00	₱10,636,794.00	INTERNET SUBSCRIPTION
			No							₱143,988.00	₱143,988.00	
502050300	0 INTERNET SUBSCRIPTION	DRMD OFFICE	INU	Direct Contracting	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GoP	<u> </u>		RENEWAL OF INTERNET SUBSCRIPTION FOR 1 YEAR
F000F0000	INTERNET OUROODIETION	DDMD WADELIGUES	No	Disast Contrastina	IANILIA DV 0005	IANII IA DV 0005	IANII IA DV OCCE	IANILIA DV 0005	0-0	₱143,988.00	₱143,988.00	DENEMAL OF INTERNET OUROODIDATION FOR ANGLE
502050300	0 INTERNET SUBSCRIPTION	DRMD WAREHOUSE	-	Direct Contracting	JANUARY 2025	JANUARY 2025	JANUARY 2025	JANUARY 2025	GOP	+		RENEWAL OF INTERNET SUBSCRIPTION FOR 1 YEAR
TOTAL	1								İ	₱493.648.548.28	₱493.648.548.28	

Prepared By:

ABDULCUDOUSE BARAMBANGAN Head, BAC Secretariat

Recommending Approval:

LUDMILLA D. RELLORES

Head of Budget

Approved/Disapproved

LORETO JR. V. CABAYA Regional Director