

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FO XII

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
2025-02-0030	INTERNET SERVICES FOR THE USE OF RR0S STAFF	DRMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A							Expenditure of the Philippine Current Local Budget	143,988.00																
2025-02-0029	FOR THE STOCK REPLENISHMENT OF REGULAR COMMON USE OFFICE SUPPLIES OF DSWD FO XII	ADMINISTRATIVE	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	25-02-2025	N/A	03-05-2025	03-05-2025	03-05-2025	N/A	05-03-2025	24-03-2025	25-03-2025				Expenditure of the Philippine Current Local Budget	469,063.80			438,709.00													
2025-02-0026	WAREHOUSE RENTAL FOR THE STORAGE OF FOOD AND NON FOOD ITEMS INTENDED FOR DISASTER OPERATIONS	DRMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	3,912,000,000.00																
2025-02-0052	FOR THE PURCHASE OF DRINKING WATER FOR DSWD FO XII OFFICES	PROPERTY AND SUPPLY SECTION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900	N/A	N/A				Expenditure of the Philippine Current Local Budget	224,400.00			224,400.00													
2025-02-0053	FOR THE STOCK REPLENISHMENT OF COMMON MEDICINE AND MEDICAL SUPPLIES	PROPERTY AND SUPPLY SECTION	No	NP-53.9 - Small Value Procurement	N/A	26-02-2025	N/A	05-03-2025	05-03-2025	05-03-2025	N/A	05-03-2025	25-03-2025	26-03-2025				Expenditure of the Philippine Current Local Budget	10,092.00			4,626.00													
2025-02-0074	For the conduct of DSWD 74th anniversary culmination cum solidarity night.	FINANCIAL MANAGEMENT DIVISION	No	NP-53.9 - Small Value Procurement	N/A	17-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	21-02-2025	21-02-2025				Expenditure of the Philippine Current Local Budget	600,000.00			600,000.00													
2025-01-0008	TO REPLACE THE DAMAGED CEILING AND IMPROVE THE OFFICE WORKSPACE ENVIRONMENT	OARDO	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	20-03-2025	16-05-2025	16-05-2025				Expenditure of the Philippine Current Local Budget	650,000.00			646,850.00													
2025-02-0040	VEHICLE RENTAL FOR MONITORING OF ASSISTANCE TO INDIVIDUAL IN CRISIS SITUATION IMPLEMENTATION AND PAY-OUTS	CIS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	999,000.00			992,250.00													
2025-02-0020	For the use of Implementation of AICS8	CIS	No	Competitive Bidding	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	4,390,000.00			2,096,000.00													
2025-02-0055	For the conduct of National Training of Trainers & Design thinking Workshop for CY 2025	Tara, Basal Tutoring Program	No	Competitive Bidding	N/A	07-02-2025	N/A	11-02-2025	11-02-2025	11-02-2025	N/A	11-02-2025	13-02-2025	13-02-2025				Expenditure of the Philippine Current Local Budget	2,955,000.00			2,900,825.00													
2025-02-0047	Training Supplies for the use of National Training of Trainers & Design thinking Workshop for CY 2025	Tara, Basal Tutoring Program	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-02-2025	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	10,170.00																
2025-02-0054	Van Rental for the use of National Training of Trainers & Design thinking Workshop for CY 2025 of Tara, Basal Tutoring program	Tara, Basal Tutoring Program	No	NP-53.9 - Small Value Procurement	N/A	11-02-2025	N/A	17-02-2025	17-02-2025	17-02-2025	N/A	17-02-2025	18-02-2025	18-02-2025				Expenditure of the Philippine Current Local Budget	300,000.00			296,000.01													
2025-02-0035	QUARTERLY DISASTER RESPONSE COMMITTEE MEETING 2025	DRMD/DRRS	No	NP-53.9 - Small Value Procurement	N/A	25-02-2025	N/A	05-03-2025	05-03-2025	05-03-2025	N/A	05-03-2025	24-03-2025	25-03-2025				Expenditure of the Philippine Current Local Budget	90,000.00			72,000.00													
2025-02-0034	DRMD LEASE OF REAL PROPERTY	DRMD/DRRS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	708,888.00			708,888.00													
2025-02-0038	DRMD INTERNET SUBSCRIPTION 2025	DRMD/DRRS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	143,988.00																
2025-02-0021	VEHICLE RENTAL FOR THE CONDUCT OF PAY-OUT TO SOCIAL PENSION BENEFICIARIES FOR CY 2025.	PSD/SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	600,000.00			600,000.00													
2025-02-0048	FOR THE CONSUMPTION OF HFGW RESIDENTS FOR 2025	HOME FOR GIRLS AND WOMEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	188,004.40																
2025-02-0044	COMMERCIAL RICE FOR THE CONSUMPTION OF HFGW RESIDENTS FOR 2025	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	N/A	00-01-1900	N/A	26-03-2025	26-03-2025	26-03-2025	N/A	26-03-2025						Expenditure of the Philippine Current Local Budget	204,000.00			200,400.00													
2025-02-0042	COOKING GAS FOR THE CONSUMPTION OF HFGW RESIDENTS FOR 1ST SEMESTER 2025	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Expenditure of the Philippine Current Local Budget	90,000.00			90,000.00													
2025-02-0043	DRINKING WATER FOR THE CONSUMPTION OF HFGW RESIDENTS FOR CY 2025	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	N/A	04-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	20-03-2025	22-04-2025	23-04-2025				Expenditure of the Philippine Current Local Budget	60,000.00			51,600.00													
2025-02-0049	FOR THE CONSUMPTION OF HFGW RESIDENTS FOR 2025 (GROCERIES NON FOOD)	HOME FOR GIRLS AND WOMEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-03-2025	N/A	07-04-2025	07-04-2025	07-04-2025	N/A	07-04-2025						Expenditure of the Philippine Current Local Budget	150,000.00			149,442.00													
2025-02-0075	OFFICE AND SCHOOL SUPPLIES FOR THE USE OF HFGW RESIDENTS AND STAFF FOR CY 2025	HOME FOR GIRLS AND WOMEN	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025				Expenditure of the Philippine Current Local Budget	100,004.00			94,642.00													
2025-02-0078	DRYGOODS(CLOTHING) FOR THE USE OF HFGW RESIDENTS FOR CY 2025	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	N/A	10-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	20-03-2025	07-05-2025	08-05-2025				Expenditure of the Philippine Current Local Budget	150,030.00			99,125.00													
2025-02-0076	FOR THE USE OF HFGW STAFF(CABINET)	HOME FOR GIRLS AND WOMEN	No	NP-53.9 - Small Value Procurement	N/A	07-03-2025	N/A	20-03-2025	20-03-2025	20-03-2025	N/A	20-03-2025						Expenditure of the Philippine Current Local Budget	188,200.00			170,693.00													
2025-02-0073	FOR THE USE OF TARA, BASAL TUTORING PROGRAM STAFF MEETING CUM PLANNING WORKSHOP	Tara, Basal Tutoring Program	No	NP-53.9 - Small Value Procurement	N/A	14-02-2025	N/A	18-02-2025	18-02-2025	18-02-2025	N/A	18-02-2025						Expenditure of the Philippine Current Local Budget	130,000.00			96,000.00													

2025-02-0094	Compendium of Success Stories through Annual Report	SMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Control Court Budget	124,000.00			123,495.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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2025-04-0348	Battery replacement for RP Vehicle (SKX 732 and POJ 531)	RRCY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	22,905.34												
2025-04-0349	Tire Replacement of RP Vehicles with Plate No. SKX 732 and POJ 531	RRCY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	80,000.00												
2025-04-0259	DAYCARE WORKER WEEK CELEBRATION	CBSS-CHILD SECTOR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	49,400.00												
2025-04-0311	CAPACITY BUILDING FOR SWAD AND LGU SOCIAL WORKERS CUM RETOOLING OF THE CASE MANAGEMENT PROCESS AND MONITORING TOOLS FOR CNSP CASES	CBSS-CHILD SECTOR/JUJHAMA BALINDONG	No	NP-53.9 - Small Value Procurement	N/A	28-08-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	135,000.00												
2025-04-0336	KNOWLEDGE SHARING SESSION FOR DSWD XII INTERNAL STAFF	TAAORSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	112,500.00			105,000.00									
2025-04-0337	LSWDOS CONSULTATION FORUM	TAAORSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	220,000.00			210,000.00									
2025-04-0354	4PS SYSTEMS CONSULTATION MEETING	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	90,000.00			84,000.00									
2025-04-0324	Roll Out Training on the SLP Omnibus Guidelines Standardized Learning Modules and Materials	PSD-SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	650,000.00			624,000.00									
2025-04-0321	RPMO and Provincial Technical Staff Meeting	PSD-SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	85,000.00			75,000.00									
2025-04-0350	Warehouse Rental for Sustainable Livelihood Program Documents	PSD-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	180,000.00			180,000.00									
2025-04-0347	OFFICE SUPPLIES EXPENDABLE USED FOR TBTP STAFF	TARA, BASA/TUTORING PROGRAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	45,500.00												
2025-04-0346	ICT SUPPLIES AND EQUIPMENT USED FOR TBTP STAFF	TARA, BASA/TUTORING PROGRAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	213,000.00												
2025-04-0301	Rice for the consumption of the Residents and staff	PSD/RSCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	86,400.00												
2025-03-0233	Cooking gas for the use of RSCC for CY 2025	PSD/RSCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	60,000.00												
2025-03-0217	For the cleaning and maintenance of split type-airconditioned	PSD/RSCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	20,000.00												
2025-04-0342	For the 15th Cycle Supplementary Feeding Program Implementation Monitoring and Provision of Technical Assistance	SFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	900,000.00												
2025-05-0365	Health Kit For the use of Supplementary Feeding Program Health Kit CY 2025.	SFP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	11,205.00												
2025-04-0305	RIMC MEETING	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	45,000.00			39,000.00									
2025-01-0004	EPHP OFFICE RENTAL 2025	ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	180,000.00			180,000.00									
2025-04-0334	SEMESTRAL PROVINCIAL CLUSTER MEETING- COTABATO PROVINCE 1ST SEMESTER	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	210,000.00												Ongoing Procurement Process
2025-04-0335	PROVINCIAL CLUSTER MEETING-COTABATO PROVINCE 2ND SEM.	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	18-10-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	210,000.00												Ongoing Procurement Process
2025-04-0317	Preventive Maintenance for CCTV Rehabilitation	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	10-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	605,000.00												
2025-04-0319	Repair and Maintenance of Desktop, Laptop and Scanner	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	300,000.00												
2025-04-0289	Fuel (Gasoline) for the use of Generators	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	100,010.00												
2025-04-0351	Transportation Rental (Vehicle Rental) for Travels of the ICTMS Staffs in the Monitoring, Inventory and Distribution of ICT Equipment and Network of DSWD Sub-Offices	RICRMS	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	358,800.00												
2025-04-0313	Semi-Expendable ICT Equipment for the use of ICTMS staffs	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	550,797.00												
2025-04-0320	Cooling System for the use of RICTMS Server Room	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	110,000.00												
2025-05-0358	SE Equipment (Laptop) for the use of SMU	RICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Government Budget	59,460.00												

2025-05-0376	REGIONAL CONVERGENCE ADVISORY COMMITTEE MEETING(RCAC 1ST SEM)	SCARLET	No	NP-53.9 - Small Value Procurement	N/A	27-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	37,500.00			32,500.00													
2025-05-0368	REGIONAL CONVERGENCE ADVISORY COMMITTEE(RCSCJ2NDEM	SCARLET	No	NP-53.9 - Small Value Procurement	N/A	03-10-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	37,500.00			32,500.00													
2025-03-0252	SUSTAINABLE LIVELIHOOD PROGRAM PROVINCIAL STAFF MEETING SARGEN CLUSTER	PSD-SLP	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	145,600.00			145,600.00													
2025-04-0345	Medicines for the consumption of HFGW residents. Should be 5years before Expiry	Home for Girls	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	150,000.00																
2025-04-0343	HFGW NUTRITION MONTH CELEBRATION 2025	Home for Girls	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	37,500.00																
2025-04-0341	INFECTIOUS DISEASES AWARENESS	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	67,500.00																
2025-04-0340	FIRST AID TRAINING, FIRE SUPPRESSION AND EARTHQUAKE DRILL	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	67,500.00																
2025-04-0338	HFGW FAMILY DAY CELEBRATION	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	37,500.00																
2025-04-0328	PROTECTIVE BEHAVIOR ORIENTATION	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	75,000.00																
2025-04-0327	HFGW CHILDREN'S MONTH CELEBRATION	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	37,500.00																
2025-04-0326	HFGW CENTER ANNIVERSARY CELEBRATION 2025	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	37,500.00																
2025-04-0323	TIRE AND BATTERY FOR THE USE OF RP VEHICLE OF HFGW [NISSAN VAN,TOYOTA AVANZA AND AMBULANCE]	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	62,800.00																
2025-04-0322	FOR THE PREVENTIVE MAINTENANCE OF TOYOTA AVANZA	HOME FOR GIRLS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	23,160.00																
2025-03-0176	CONDUCT OF ADVANCING SIGN LANGUAGE TRAINING TO DSWD	CBS5-PWD JUNAINA GURO	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	288,000.00																
2025-04-0267	Preventive Maintenance for 45,000km of Mitsubishi 300 w/ Plate Number Y35226	GSS	No	Direct Contracting	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	19,750.99			19,750.99													
2025-05-0377	Roll-out Training on Gender Equality and Social Inclusion (GESI)	4Ps CapBuild Unit	No	NP-53.9 - Small Value Procurement	N/A	17-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	67,200.00																
2025-05-0370	Training on Basic Social Work Counseling	4Ps CapBuild Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	303,600.00			262,200.00													
2025-05-0371	Rollout Training on Livelihood Development and Sustainability	4Ps CapBuild Unit	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	363,000.00			313,500.00													
2025-05-0372	Culture and Indigenous Peoples Sensitivity Training (CIPST)	4Ps CapBuild Unit	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	420,000.00																
2025-05-0373	Training for the Promotion of Mental Health for 4Ps Gate Workers- 1st and 2nd Batch	4Ps CapBuild Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900				16-12-2024	17-12-2024	Documented in the Philippines Control List Budget	900,000.00																
2025-05-0375	Interpersonal Skills and Partnership Engagement Training for 4Ps Field Implementers	4Ps CapBuild Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	760,000.00																
2025-05-0374	Training for the Promotion of Mental Health for 4Ps Gate Workers- 3rd Batch	4Ps CapBuild Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	506,000.00																
2025-05-0383	To repair damage gutters and flashing and provide adequate Rainwater Drainage for HFGW XII Building	CRCF - HFGW	No	NP-53.9 - Small Value Procurement	N/A	24-09-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	254,788.05																
2025-05-0359	Office and School supplies for use of RRCY Residents and Staff	RRCY	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	91,625.87																
2025-05-0380	COMPREHENSIVE INTERVENTION AGAINST GENDER-BASED VIOLENCE(CIAGV)TRAINING	CBS5/WOMEN AND FAMILY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	80,000.00																
2025-05-0357	INTERNATIONAL DAY OF FAMILIES CELEBRATION CY 2025	PSD-CBS5	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	45,000.00																
2025-04-0269	FABRICATION AND DELIVERY OF ELDERLY-FRIENDLY CUSTOMIZED FURNITURE FOR SOCPEN OFFICE	PSD/SOCPEN	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	500,000.00																
2025-04-0355	WALANG GUTOM STAFF MEETING	Walang Gutom Program	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Documented in the Philippines Control List Budget	360,000.00																

[illegible]


2024-12-1009-J	INTENDED FOR THE USE OF PD-BBM STAFF	PD-BBM	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	175,000.00		175,000.00										
2025-03-0220	Van/Vehicle Rental for Sustainable Livelihood Program Implementation	PSD-SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	297,000.00												
2025-05-0400	intended for the use of Normalization staff and PD-BBM staff	PD8BM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	38,975.00												
2025-04-0352	Preventive Maintenance for Generator, Cooling System and Electrical System	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	300,000.00												
2025-05-0413	Van Rental For WGP RPMO	WALANG GUTOM PROGRAM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	308,000.00												
2025-05-0412	For Preventive Maintenance of Nissan Van Premium Van SND 1489	GSS	No	Direct Contracting	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	13,149.61		13,149.61										
2025-05-0430	Procurement of IEC materials for information Caravan	SOCIAL MARKETING UNIT	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	38,000.00												
2025-05-0418	FOR THE USE OF SFP STAFFS	SFP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	432,000.00												
2025-03-0220	Van/ Vehicle Rental for Sustainable Livelihood Program	PSD-SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	297,000.00												
2024-12-1009-R	EPAHP OFFICE RENTAL 2025	ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	180,000.00		180,000.00										
2025-05-0425	Meals for participants for DSWD XII Information and Service Caravan 2025 (2nd sem)	SMU	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	38,500.00												
2025-06-0434	Roll Out Training on the General Administration Support Services Group Summit 2025	ADMINISTRATIVE DIVISION	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	150,000.00												
2025-06-0452	INTNDEE FOR THE USE OF PD-BBM	PD-BBM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-10-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	286,100.00												
2025-06-0455	INTENDED FOR THE USE OF PD-BBM	PD-BBM	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-10-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	95,540.00												
2025-06-0453	INTENDED FOR THE USE OF PD-BBM	PD-BBM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	449,039.00												
2025-06-0449	INTENDED FOR THE USE OF PD-BBM STAFF	PD-BBM	No	NP-53.9 - Small Value Procurement	N/A	19-11-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	360,010.00												
2025-06-0454	INTENDED FOR THE USE OF PD-BBM STAFF	PD-BBM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	96,500.00												
2025-06-0445	Vehicle Rental for Monitoring of Ayuda Para Sa Kapos Ang Kita and Pay-outs.B	CIS	No	Competitive Bidding	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	₱2,146,000.00												ONGOING
2025-06-0431	FOR TE USE OF AICS IMPLEMENTATION	CIS	No	Direct Contracting	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	1,210,000.00		1,210,000.00										
2025-05-0369	Siphoning of Septic Tank and Declogging of Blocked pipes.	CRCF	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	44,000.00												
2025-05-0410	FOR THE INSTALLATION OF BIOMETRIC ATTENDANCE MACHINE TO DSWD XII AICS OFFICES	HRMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	24-10-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	263,780.00												
2025-05-0425	Meals for participants for DSWD XII Information and Service Caravan (1st sem)	SMU	No	NP-53.9 - Small Value Procurement	N/A	18-11-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	38,500.00												
2025-05-0422	FOR PRINTING OF PVC ARTA ID	HRMDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	18-11-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	66,640.00												
2025-06-0429	I-Registro and FIKD Internal Stakeholders Consultation	PPD/NHTS	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	49,400.00												
2025-06-0436	2nd Quarter 2025 RRCY Staff Meeting	PSD/ RRCY	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	35,000.00												
2025-0605	For the 4TH BANGUN Program Interagency Consultation - Workshop	BANGUN	No	Competitive Bidding	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	1,260,000.00												Ongoing Procurement Process
2025-06-0450	INTENDED FOR THE USE OF PD-BBM	PD-BBM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	135,000.00												
2025-06-0456	INTENDED FOR THE USE OF PD-BBM STAFF	PD-BBM	No	Competitive Bidding	N/A	06-11-2024	N/A		00-01-1900	00-01-1900	N/A	00-01-1900							Document of the Philippine Control Court Subject	3,120,000.00												

2025-05-0378	TRAINING ON KILOS-UNLAD INTEGRATED SOCIAL CASE MANAGEMENT (KU-ISCM)	PANTAWID	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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2025-06-0465	PDBBM Quarterly Planning and Workshop	PDBBM-PAMANA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	750,000.00														
2025-06-0482	4Ps LSWDO Consultation	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	418,000.00														
2025-06-0462	INTENDED FOR THE USE OF PD-BBM STAFF	PD-BBM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	775,000.00														
2025-06-0467	Intended for PSS Office located at DSWD XII, Purok Bumanaga, Koronadal City	4Ps	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	40,000.00														
2025-06-0461	Purchase of Sanitary Supplies intended for Pantawid Personnel	4P's	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	499,870.00														
2025-06-0432	CONDUCT OF PROVINCIAL CLUSTER MEETING - SARGEN (1ST & 2ND SEMESTER)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	348,000.00														
2025-04-0330	GENDER AND SENSITIVITY TRAINING	RSCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	37,500.00														
2025-05-0398	INTENDED FOR LOADING OF FOOD AND NON FOOD ITEMS TO THE AFFECTED AREAS	DRMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	990,000.00														
2025-05-0398	Intended for loading of food and Non food items to the areas affected of any disaster	DRMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	990,000.00														
2025-06-0484	REGIONAL GENDER AND DEVELOPMENT QUARTERLY MEETING	TAAORSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A		00-01-1900	00-01-1900	N/A	00-01-1900						Document of the Philippine Council (cost budget)	40,000.00														
	NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION For the use of Supplementary Feeding Program CY 2025 implementation in LGU Polomolok, South Cotabato (LOT 1)																	Document of the Philippine Council (cost budget)	1,233,085.00					1,233,085.00									
	NEGOTIATED PROCUREMENT COMMUNITY PARTICIPATION For the use of Supplementary Feeding Program CY 2025 implementation in LGU Koronadal City South Cotabato (LOT 2)																	Document of the Philippine Council (cost budget)	341,000.00					343,989.50									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Banga, South Cotabato (LOT 3)																	Document of the Philippine Council (cost budget)	5,372,400.00					5,372,400.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Surallah, South Cotabato (LOT 4)																	Document of the Philippine Council (cost budget)	6,679,200.00					6,678,499.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Tantaran, South Cotabato (LOT 5)																	Document of the Philippine Council (cost budget)	2,323,200.00					2,323,163.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU T'boli, South Cotabato (LOT 6)																	Document of the Philippine Council (cost budget)	7,114,800.00					7,113,282.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Tacurong, Sultan Kudarat Province (LOT 7)																	Document of the Philippine Council (cost budget)	4,936,800.00					4,935,308.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Alabel, Sarangani Province (LOT 8)																	Document of the Philippine Council (cost budget)	6,388,800.00					6,385,420.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Maasin, Sarangani Province (LOT 9)																	Document of the Philippine Council (cost budget)	136,825.00					136,740.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU General Santos City (LOT 10)																	Document of the Philippine Council (cost budget)	4,489,600.00					4,482,585.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Matalam, Cotabato Province (LOT 11)																	Document of the Philippine Council (cost budget)	386,535.00					385,610.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Makilala, Cotabato Province (LOT 12)																	Document of the Philippine Council (cost budget)	351,180.00					350,818.00									
	PROCUREMENT OF FOOD ITEMS FOR THE USE OF SUPPLEMENTARY FEEDING PROGRAM FOR FY 2025 IMPLEMENTATION IN LGU Magpet, Cotabato Province (LOT 13)																	Document of the Philippine Council (cost budget)	2,850,200.00					2,849,230.00									
	DSWD12-BANGUN(EPA)-2024-11-001 EARLY PROCUREMENT ACTIVITIES FOR THE BIDDING OF SUPPLY AND DELIVERY OF FOOD ITEMS AND COMMERCIAL RICE FOR THE IMPLEMENTATION OF THE 2025 FEEDING PROGRAM (LOT 1)		Yes	Competitive Bidding	22-10-2024	11-08-2024	27-11-2024	29-11-2024	29-11-2024	30-11-2024	12-05-2024	12-09-2024	16-01-2025	24-01-2025				Document of the Philippine Council (cost budget)	29,552,580.00					29,552,580.00									
	DSWD12-BANGUN(EPA)-2024-11-001 EARLY PROCUREMENT ACTIVITIES FOR THE BIDDING OF SUPPLY AND DELIVERY OF FOOD ITEMS AND COMMERCIAL RICE FOR THE IMPLEMENTATION OF THE 2025 FEEDING PROGRAM (LOT 2)		Yes	Competitive Bidding	22-10-2024	11-08-2024	15-11-2024	29-11-2024	29-11-2024	30-11-2024	12-05-2024	12-09-2024	16-01-2025	24-01-2025				Document of the Philippine Council (cost budget)	1,871,084.00					1,871,084.00									
	DSWD12-BANGUN(EPA)-2024-11-001 EARLY PROCUREMENT ACTIVITIES FOR THE BIDDING OF SUPPLY AND DELIVERY OF FOOD ITEMS AND COMMERCIAL RICE FOR THE IMPLEMENTATION OF THE 2025 FEEDING PROGRAM (LOT 3)		Yes	Competitive Bidding	22-10-2024	11-08-2024	15-11-2024	29-11-2024	29-11-2024	30-11-2024	12-05-2024	12-09-2024	16-01-2025	24-01-2025				Document of the Philippine Council (cost budget)	219,216.00					219,216.00									

[illegible][illegible]


Prepared by:

(sgd) 
ABDULQUDDUZ R. BARAMBANGAN
 BAC Secretariat

Recommended for Approval by:

(sgd)
JACKIYA A. LAO
BAC Chairperson

APPROVED:

(sgd,) 
LORETO JR. V. CABAYA
Head of the Procuring Entity