

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)					Date of Receipt of Invitation					
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	(LEASE OF VENUE) MONTHLY REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	03/01/2023	03/01/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	168,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(LEASE OF VENUE) QUARTERLY SYNCHRONIZED REGIONAL MANAGEMENT DEVELOPMENT CEONFERENCE (RMDC) 1ST QUARTER , 2ND QUARTER , 3RD QUARTER , 4TH QUARTER	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	03/01/2023	03/01/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	280,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(CATERING SERVICES) REGIONAL POLICY DEVELOPMENT AND REVIEW COMMITTEE MEETING FOY CY 2023	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	112,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(CATERING SERVICES) RPMT QUARTERLY MEETING AND PERFORMANCE CONTRACT FORMULATION / MID CHECKPOINT , PERFORMANCE REVIEW AND EVALUATION A. RPMT QUARTERLY MEETING B. OPC CHECKPOINT C. OPCR DRY RUN D. DIVISION AND CENTER PERFORMANCE CONTRACT AND REVIEW E. OPC CONTRACTING FOR FY 2024	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	181,500.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF HYGENIC SUPPLIES FACEMASK ALCOHOL	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	6/01/2023	n/a	n/a	19-Jan-2023	19-Jan-2023	n/a	23/02/2023	02/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	149,985.00		0.00	75,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF PMS SUPPLIES FOR MOTOR VEHICLE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	23/01/2023	n/a	n/a	23/01/2023	25/01/2023	n/a	02/02/2023	03/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	230,520.00		0.00	214,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DSWD 72ND ANNIVERSARY CUM HEALTH AND WELLNESS LEASE OF VENUE	HRWS AND GASD	NO	NP-53.5 Agency-to- Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2023	03/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	840,000.00		0.00	836,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(LEASE OF VENUE) QUARTERLY SYNCHRONIZED REGIONAL MANAGEMENT DEVELOPMENT CEONFERENCE (RMDC) 1ST QUARTER , 2ND QUARTER , 3RD QUARTER , 4TH QUARTER	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	280,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RENTAL OF VEHICLE 3 UNIT OF VAN PROGRAM REVIEW AND EVALUATION WORKSHOP	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	23/01/2023	n/a	n/a	27/01/2023	27/01/2023	n/a	06/02/2023	08/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	57,600.00		0.00	55,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(LEASE OF VENUE) MONTHLY REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	168,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLY AND DELIVERY OF COOLING EQUIPMENT WATER DISPENSER AIRCOOLER 2HP WINDOW TYPE AIR CONDITIONER 2HP SPLIT TYPE AIRCONDITIONING UNIT 30" INDUSTRIAL FAN 16" STAND FAN	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	271,700.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	72ND ANNIVERSARY CUM HEALTH AND WELLNESS PLAQUES	HRWS AND GASD	NO	NP-53.9 - Small Value Procurement	n/a	27/01/2023	n/a	n/a	01/02/2023	01/02/2023	n/a	08/02/2023	08/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	169,000.00		0.00	130,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	72ND ANNIVERSARY CUM HEALTH AND WELLNESS LED WALL W/ LIGHTS AND SOUNDS	HR	NO	NP-53.9 - Small Value Procurement	n/a	27/01/2023	n/a	n/a	01/02/2023	01/02/2023	n/a	08/02/2023	08/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	70,000.00		0.00	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(LEASE OF VENUE) CY 2023 DSWD-NCR PROGRAM REVIEW AND EVALUATION WORKSHOP	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	417,600.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(CATERING SERVICES) RPMT QUARTERLY MEETING AND PERFORMANCE CONTRACT FORMULATION / MID CHECKPOINT , PERFORMANCE REVIEW AND EVALUATION A. RPMT QUARTERLY MEETING B. OPC CHECKPOINT C. OPCR DRY RUN D. DIVISION AND CENTER PERFORMANCE CONTRACT AND REVIEW E. OPC CONTRACTING FOR FY 2024	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	181,500.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	72TH ANNIVERSARY CUM HEALTH AND WELLNESS FOOD CATERING FOOD FOR COMMITTEE MEETINGS / PARTNER STAKEHOLDER AND PREPARATION FOR THE CONDUCT OF DSWD 72ND ANNIVERSARY	HR	NO	NP-53.9 - Small Value Procurement	n/a	07/02/2023	n/a	n/a	13/02/2023	13/02/2023	n/a	n/a	20/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	100,000.00		0.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Remarks (Explaining changes from the APP)
recarvass
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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)			Date of Receipt of Invitation						
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	VEHICLE RENTAL 72ND ANNIVERSARY CELEBRATION	GASD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	15/02/2023	15/02/2023	n/a	n/a	20/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		45,000.00		0.00	43,200.00	N/A	N/A	N/A	N/A	N/A	N/A
	LEASE OF VENUE FO-NCR INTERNAL-BUDGET HEARING FY 2024 CUM STRATEGIC PLANNING 2023-2028	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		861,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	(LEASE OF VENUE) QUARTERLY SYNCRHONIZED REGIONAL MANAGEMENT DEVELOPMENT CONFERENCE (RMDG) 1ST QUARTER , 2ND QUARTER , 3RD QUARTER , 4TH QUARTER	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	09/02/2023	09/02/2023	n/a	n/a	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		280,000.00		0.00	279,440.00	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICE QUARTERLY GENERAL STAFF MEETING CY 2023	GASD	NO	NP-53.9 - Small Value Procurement	n/a	10/02/2023	n/a	n/a	15/02/2023	15/02/2023	n/a	28/02/2023	28/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		100,000.00		0.00	97,250.00	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF COOLING EQUIPMENT WATER DISPENSER AIRCOOLER 2HP WINDOW TYPE AIR CONDITIONER 2HP SPLIT TYPE AIRCONDITIONING UNIT 30" INDUSTRIAL FAN 16" STAND FAN	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		271,700.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	(CATERING SERVICES) REGIONAL POLICY DEVELOPMENT AND REVIEW COMMITTEE MEETING FOY CY 2023	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	10-Feb-2023	n/a	n/a	14-Feb-2023	14-Feb-2023	n/a	27/02/2023	27/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		112,000.00		0.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	(LEASE OF VENUE) MONTHLY REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETING	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	15-Feb-2023	15-Feb-2023	n/a	28/02/2023	28/02/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		154,000.00		0.00	154,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	(LEASE OF VENUE) CY 2023 DSWD-NCR PROGRAM REVIEW AND EVALUATION WORKSHOP	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		417,600.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	SUSTAINABLE LIVELIHOOD PROGRAM REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) QUARTERLY MEETING CUM KNOWLEDGE SHARING SESSION (KSS) FOR CY 2023	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	21/02/2023	21/02/2023	n/a	07/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		326,400.00		0.00	318,528.00	N/A	N/A	N/A	N/A	N/A	N/A
	OFFICE SUPPLIES SUPPLIES AVAILABLE IN PS	GASD/GASS	NO	Shopping	n/a	15/02/2023	n/a	n/a	20/02/2023	20/02/2023	n/a	07/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		285,450.00		0.00	238,142.50	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES MONTHLY MEETING OF DRMD STAFF	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	17/02/2023	n/a	n/a	21/02/2023	21/02/2023	n/a	07/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		92,400.00		0.00	90,860.00	N/A	N/A	N/A	N/A	N/A	N/A
	TELLING STORIES : 2 ADVANCED FEATURE WRITING CUM PHOTO AND VIDEO PRODUCTION WORKSHOP FOR 2ND LEVEL ON-SUPERVISORY STAFF	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	21/02/2023	21/02/2023	n/a	20/03/2023	20/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		576,000.00		0.00	548,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	LEASE OF VENUE FO-NCR INTERNAL-BUDGET HEARING FY 2024 CUM STRATEGIC PLANNING 2023-2028	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	27/02/2023	27/02/2023	n/a	07/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		861,000.00		0.00	755,580.00	N/A	N/A	N/A	N/A	N/A	N/A
	QUARTERLY MEETING	FMD	NO	NP-53.9 - Small Value Procurement	n/a	22/02/2023	n/a	n/a	27/02/2023	27/02/2023	n/a	07/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		102,400.00		0.00	101,376.00	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER WITH PROVISION OF HOT AND COLD WATER DISPENSER	GASD	NO	NP-53.9 - Small Value Procurement	n/a	23/02/2023	n/a	n/a	28/02/2023	28/02/2023	n/a	07/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	4,692,920.00		0.00	352,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(CATERING SERVICES) RPMT QUARTERLY MEETING AND PERFORMANCE CONTRACT FORMULATION / MID CHECKPOINT , PERFORMANCE REVIEW AND EVALUATION A. RPMT QUARTERLY MEETING B. OPC CHECKPOINT C. OPCR DRY RUN D. DIVISION AND CENTER PERFORMANCE CONTRACT AND REVIEW E. OPC CONTRACTING FOR FY 2024	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	22/02/2023	n/a	n/a	27/02/2023	27/02/2023	n/a	08/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		181,500.00		0.00	163,350.00	N/A	N/A	N/A	N/A	N/A	N/A
	LEASE OF VENUE FOR THE CONDUCT OF DRMD TEAM BUILDING AND STRESS DEBRIEFING	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	02/03/2023	02/03/2023	n/a	07/03/2023	08/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		351,000.00		0.00	330,075.00	N/A	N/A	N/A	N/A	N/A	N/A
	55TH ANNIVESARY OF MARILLAC HILLS- NATIONAL TRAINING SCHOOL FOR GIRSL (NTSG)	MH	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	28/02/2023	28/02/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		45,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	RENTAL VEHICLE FO-NCR INTERNAL BUDGET HEARING FY 2024 CUM STRATEGIC PLANNING 2023-2028	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	17/02/2023	n/a	n/a	03/03/2023	03/03/2023	n/a	16/03/2023	17/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		147,000.00		0.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	SUSTAINABLE LIVELIHOOD PROGRAM REGIONAL PROGRAM MANAGEMENT OFFICE (SLP-RPMO) STAFF TECHNICAL MONTHLY MEETING	SLP	NO	NP-53.9 - Small Value Procurement	n/a	02/03/2023	n/a	n/a	07/03/2023	07/03/2023	n/a	16/03/2023	16/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00		76,000.00		0.00	75,050.00	N/A	N/A	N/A	N/A	N/A	N/A



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					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)
	CATERING SERVICES SALN REVIEW AND COMPLIANCE COMMITTEE MEETING MONETIZATION COMMITTEE MEETING UI7/SECTION MEETING	PAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	09/03/2023	09/03/2023	n/a	16/03/2023	17/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	36,000.00		0.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(LEASE OF VENUE) POLICY FORUM ON DSWD PROPOSED BILLS, INSUANCE AND POLICIES	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	210,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES NOT AVAILABLE AT PS DUPL0 A4, BLACK DUPL0 MASTER DRA 12	SLP	NO	Direct Contracting	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	n/a	21/03/2023	21/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	61,890.00		0.00	61,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DRUM , TONER	SLP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14/03/2023	14/03/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	115,600.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF COOLING EQUIPMENT WATER DISPENSER AIRCOOLER 2HP WINDOW TYPE AIR CONDITIONER 2HP SPLIT TYPE AIRCONDITIONING UNIT 30" INDUSTRIAL FAN 16" STAND FAN	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	07/03/2023	n/a	n/a	13/03/2023	13/03/2023	n/a	21/03/2023	#####	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	271,700.00		0.00	266,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MOBILIZATION OF THE MOBILE KITCHEN (RICE)	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2023	n/a	n/a	13/03/2023	13/03/2023	n/a	21/03/2023	#####	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	115,500.00		0.00	97,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF SMART LOAD CREDIT/LOADING STATION THRU A WEB-BASED FACILITY	GASD	NO	Direct Contracting	n/a	n/a	n/a	n/a	16/03/2023	16/03/2023	n/a	23/03/2023	#####	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	4,764,450.00		0.00	4,478,583.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF OFFICE SPACE FOR CIS SATELLITE OFFICE THROUGH EMERGENCY CASES	GASD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	1,140,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD-NCR QUICK RESPONSE TEAMS (QRTs) ORIENTATION ON DISASTER RESPONSE OPERATIONS CUM TEAM-BUILDING AND STAFF DEVELOPMENT	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	16/03/2023	16/03/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	3,822,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRAINING ON SUSTAINABLE LIVELIHOOD PROGRAM (SLP) ADMINISTRATIVE ASSISTANT TOWARDS DIGITIZATION	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	16/03/2023	16/03/2023	n/a	24/03/2023	24/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	282,000.00		0.00	262,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE CASE MANAGEMENT TRAINING FOR SOCIAL WORKERS	LDS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	30/03/2023	30/03/2023	n/a	05/04/2023	05/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	211,500.00		0.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF VEHICLE DRMD TEAM BUILDING AND STRESS DEBRIEFING	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	14/03/2023	n/a	n/a	20/03/2023	20/03/2023	n/a	24/03/2023	24/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	79,998.00		0.00	79,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF OFFICE SPACE FOR CIS SATELLITE OFFICE THROUGH EMERGENCY CASES PARANAQUE CITY	GASD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	21/03/2023	21/03/2023	n/a	23/03/2023	23/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	1,332,000.00		0.00	1,332,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUSTAINABLE LIVELIHOOD PROGRAM MID YEAR ASSESSMENT REVIEW CY 2023	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	21/03/2023	21/03/2023	n/a	03/04/2023	03/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	435,200.00		0.00	430,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF VEHICLE TRANSPORTATION SERVES FOR THE IMPLEMENTATION OF SLP ACTIVITES	SLP	NO	NP-53.9 - Small Value Procurement	n/a	15/03/2023	n/a	n/a	21/03/2023	21/03/2023	n/a	28/03/2023	28/03/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	480,000.00		0.00	480,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE SWD FORUM	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	23/03/2023	23/03/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	150,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ST EXPO WITH LGUs AND STAKEHOLDERS (LEASE OF VENUE LIVE-OUT)	STU	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	27/03/2023	27/03/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	120,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES CONSULTATION DIALOGUE WITH C/MSWDOs	CBS	NO	NP-53.9 - Small Value Procurement	n/a	21/03/2023	n/a	n/a	27/03/2023	27/03/2023	n/a	05/04/2023	05/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	100,000.00		0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE PERSONNEL ADMINISTRATION SECTION (OFFICE SUPPLIES PLASTIC STORAGE BOX PHOTOPAPER HIGH GLOSS LAMINATING FILM	PAS	NO	NP-53.9 - Small Value Procurement	n/a	09/03/2023	n/a	n/a	27/03/2023	27/03/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	65,304.63		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(LEASE OF VENUE) POLICY FORUM ON DSWD PROPOSED BILLS, INSUANCE AND POLICIES	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	10/03/2023	10/03/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	210,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF REAL PROPERTY / BUILDING LEASE OF WORK STATION / SPACE AND STORAGE FACILITY OF THE PANTAWID PAMILYANG PIPO NO PROGRAM - REGIONAL PROGRAM MANAGEMENT OFFICE (4PS - RPMO)	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	31/03/2023	31/03/2023	n/a	18/04/2023	18/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	2,520,000.00		0.00	2,520,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF RM-SUPPLIES AND EQUIPMENT (ELECTRICAL, CARPENTRY, PLUMBING AND ACU PREVENTIVE / REACTIVE MAINTENANCE ACTIVITY ON FO-NCR FACILITIES	GASD	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar/27-Mar	n/a	n/a	31/03/2023	31/03/2023	n/a	18/04/2023	18/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	431,565.00		0.00	427,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Remarks (Explaining changes from the APP)
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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					
					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)
	PURCHASE OF FIRE EXTINGUISHERS REFILL OF USED FIRE EXTINGUISHERS	JFC	NO	NP-53.9 - Small Value Procurement	n/a	30/03/2023	n/a	n/a	04/04/2023	04/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	59,900.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DRUM , TONER	SLP	NO	NP-53.9 - Small Value Procurement	n/a	28/03/2023	n/a	n/a	04/04/2023	04/04/2023	n/a	26/04/2023	27/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	115,600.00		0.00	112,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SOLO PARENTS DAYS	SWS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	11-Apr-2023	11-Apr-2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	45,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES DSWD-NCR/CRCF OF DSWD NCR KM TEAM CHAMION, TECHNICAL LEARNING SESSION ON KM E-HUB AND KP DEVELOPMENT TOOL KIT , KM FAIR	CBS	NO	NP-53.9 - Small Value Procurement	n/a	31/03/2023	n/a	n/a	05/04/2023	05/04/2023	n/a	n/a	01/04/2026	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	135,000.00		0.00	133,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
	PANTAWID PAMILYANG PILIPINO PROGRAM GENDER AND DEVELOPMENT PLANNING AND BUDGETING (GPB) FOR FY 2024	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	05/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	270,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE PANTAWID PAMILYA GAD MAINSTREAMING CONSULTATION PLANNING WITH THE LGU GAD FOCAL PERSONS	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	03/04/2023	03/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	102,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES HRM-PSB MEETING (PANEL INTERVIEW AND DELIBERATION OF RESULTS) HRPPMS UNIT MEETING	HRPPMS	NO	NP-53.9 - Small Value Procurement	n/a	30/03/2023	n/a	n/a	05/04/2023	05/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	56,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	REPAIR OF PERIMETER FENCE	GASD	NO	NP-53.9 - Small Value Procurement	n/a	03/04/2023	n/a	n/a	12/04/2023	12/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	998,524.01		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE SLP - ENHANCED CUSTOMER SERVICE RELATIONS OF FRONTLINERS TRAINING	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	12/04/2023	12/04/2023	n/a	26/04/2023	27/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	296,400.00		0.00	285,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	EMERGENCY PURCHASE CHAIRS AND TABLE	GASD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	n/a	14/04/2023	14/04/2023	n/a	26/04/2023	27/04/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	167,600.00		0.00	167,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES TECHNICAL LEARNING SESSION ON DOCUMENTARY REQUIREMENTS, GUIDELINES AND PROCEDURES OF FINANCIAL GOVERNMENT TRANSACTIONS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14/04/2023	14/04/2023	n/a	05/05/2023	09/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	36,000.00		0.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES PANTAWID PAMILYA GULAYAN SA BARANGAY ASSESMENT CONSULTATION MEETING	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14/04/2023	14/04/2023	n/a	05/05/2023	05/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	35,000.00		0.00	34,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES SEMESTRAL FAMILY DEVELOPMENT SESSION (FDS) CONSULTATION MEETING WITH PARTNERS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14/04/2023	14/04/2023	n/a	05/05/2023	05/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	16,250.00		0.00	15,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
	FOOD CATERING DURING GRS BI- MONTHLY MEETING	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	14/04/2023	14/04/2023	n/a	09/05/2023	09/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	30,000.00		0.00	29,625.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES BI-MONTHLY MEETINGS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18/04/2023	18/04/2023	n/a	05/05/2023	09/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	18,000.00		0.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING BI-MONTHLY OF ADMIN SUPPORT	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	17/04/2023	17/04/2023	n/a	05/05/2023	09/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	25,000.00		0.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A		
	COMMUNICATION EXPENSES AND DATA ALLOCATION FOR PANTAWID PAMILYA STAFF FOR CY 2023, SPECIAL ASSESSMENT FOR THE PANTAWID BENEFICIARIES AND MOBILLOAD ALLOCATION FOR SOC-TECH	PPPP	NO	Direct Contracting	n/a	n/a	n/a	n/a	18/04/2023	18/04/2023	n/a	04/05/2023	04/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	7,203,420.00		0.00	6,771,214.80	N/A	N/A	N/A	N/A	N/A	N/A		
	FIRE EXTINGUISHER 10LBS	GASD	NO	NP-53.9 - Small Value Procurement	n/a	14/04/2023	n/a	n/a	19/04/2023	19/04/2023	n/a	05/05/2023	09/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	70,000.00		0.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES RPMO CASE MANAGEMENT TEAM MEETING	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	13/04/2023	n/a	n/a	18/04/2023	18/04/2023	n/a	16/05/2023	16/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	60,000.00		0.00	59,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICE MEETING/SESSION ON STUDY/ANALYSIS ON THE CREATION OF ACTION CENTER FOR TRANSIENT	STU	NO	NP-53.9 - Small Value Procurement	n/a	12/04/2023	n/a	n/a	17/04/2023	17/04/2023	n/a	05/05/2023	09/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	120,500.00		0.00	119,295.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICE FOLLOW-UP AND COORDINATION MEETINGS WITH LGU MANILA AND NAVOTAS			NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	17/04/2023	17/04/2023	n/a	05/05/2023	05/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	70,249.00		0.00	70,249.00	N/A	N/A	N/A	N/A	N/A	N/A		
	DSWD-NCR QUICK RESPONSE TEAMS (QRTs) ORIENTATION ON DISASTER RESPONSE OPERATIONS CUM TEAM- BUILDING AND STAFF DEVELOPMENT	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18/04/2023	18/04/2023	n/a	03/05/2023	04/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	3,822,000.00		0.00	3,667,650.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CAMPING TENT	HW	NO	NP-53.9 - Small Value Procurement	n/a	12/04/2023	n/a	n/a	17/04/2023	17/04/2023	n/a	05/05/2023	05/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	70,249.00		0.00	70,249.00	N/A	N/A	N/A	N/A	N/A	N/A		

Remarks (Explaining changes from the APP)
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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)			Date of Receipt of Invitation						
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	CATERING ADMINISTRATIVE ASSISTANTS AND ADMINISTRATIVE OFFICERS QUARTERLY MEETING FOR CY 2023	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	18/04/2023	18/04/2023	n/a	12/05/2023	15/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	50,000.00		0.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
	ST EXPO WITH LGUs AND STAKEHOLDERS (LEASE OF VENUE LIVE-OUT)	STU	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	120,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING SERVICES REGULAR AFTER CARE MONITORING WITH LGU FOCAL PERSONS FOR GRADUATING AND EXITING PANTAWID BENEFICIARIES	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	13/04/2023	n/a	n/a	18/04/2023	18/04/2023	n/a	11/05/2023	12/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	110,000.00		0.00	108,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE CONSULTATION EPAHP AND RACT CUM KNOWLEDGE SHARING SESSION	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	25/04/2023	25/04/2023	n/a	09/05/2023	10/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	195,000.00		0.00	195,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES REGIONAL PROGRAM MANAGEMENT TEAM MEETING WITH OPERATIONS OFFICES	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	12/04/2023	n/a	n/a	17/04/2023	17/04/2023	n/a	11/05/2023	15/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	137,500.00		0.00	136,125.00	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE SWD FORUM	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	150,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	(LEASE OF VENUE) POLICY FORUM ON DSWD PROPOSED BILLS, INSUANCE AND POLICY	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	25/04/2023	25/04/2023	n/a	10/05/2023	10/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	210,000.00		0.00	199,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	EVALUATION DIALOGUE WORKSHOP ON THE INSTALLED BUSINESS PROCESS AND REQUIREMENTS PARTICULARLY ON FINANCE AND ADMINISTRATIVE MATTER	TARA/OARDA	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	18/04/2023	18/04/2023	n/a	10/05/2023	10/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	947,100.00		0.00	947,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES QUARTELY CASE MANAGEMENT MEETING PATAWID HIGH RISK CASES	PPpp	NO	NP-53.9 - Small Value Procurement	n/a	13/04/2023	n/a	n/a	18/04/2023	18/04/2023	n/a	11/05/2023	12/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	220,000.00		0.00	217,800.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES OPERATIONS OFFICE MEETING BATA BALIK ESKWELA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	18/04/2023	n/a	n/a	24/04/2023	24/04/2023	n/a	12/05/2023	12/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	518,400.00		0.00	511,094.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CLEANING MATERIALS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	20/04/2023	n/a	n/a	25/04/2023	25/04/2023	n/a	16/05/2023	19/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	138,600.00		0.00	106,100.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CARPENTRY TOOLS AND EQUIPMENT	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	20/04/2023	20/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	44,780.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	1.5 HP WINDOW TYPE AIRCONDITIONER (MANUAL)	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	20/04/2023	n/a	n/a	25/04/2023	n/a	n/a	16/05/2023	16/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	149,990.00		0.00	149,990.00	N/A	N/A	N/A	N/A	N/A	N/A		
	RENTAL OF VEHICLE: TRANSPORTATION SERVICE FOR THE ANNUAL REGISTRATION ACTIVITY FOR SET 12 (STAFFS, FORMS AND EQUIPMENT MAY-JUNE 2023	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	23/04/2023	n/a	n/a	24/04/2023	24/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	405,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE STRESS MANAGEMENT AND TEAM BUILDING	NK	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	24/04/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	448,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	POLICY AND PLANS DIVISION SUB PRAISE COMMITTEE CATERING	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	27/04/2023	27/04/2023	n/a	12/05/2023	16/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	32,000.00		0.00	31,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
	OFFICE SUPPLIES OFFICE SUPPLIES SIGN PEN, PAPER, NOTEBOOK  SUSTAINABLE LIVELIHOOD PROGRAM MI-YEAR ASSESSMENT REVIEW CY 2023 TRAINING MATERIALS	STU/SLP	NO	Shopping	n/a	n/a	n/a	n/a	28/04/2023	28/04/2023	n/a	12/05/2023	15/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	24,726.05		0.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE-EFFECTIVE BUDGET MNGT: TRAINING IN EXECUTION, MONITORING AND REPORTING FOR THE FMD	FMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	27/04/2023	27/04/2023	n/a	01/05/2023	25/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	240,000.00		0.00	230,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	PROMOTIVE SERVICES DIVISION GENERAL STAFF CONFERENCE FO CY 2023	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	04/05/2023	04/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	330,200.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE OFFICE SUPPLIES	EPAHP	NO	Shopping	n/a	n/a	n/a	n/a	24/04/2023	24/04/2023	n/a	15/05/2023	24/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	55,000.00		0.00	53,130.00	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE TRAINER'S TRAINING ON THE USE OF CHILD GROWTH STANDARDS	CSSS-SFP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	24/04/2023	28/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	624,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE PANTAWID PAMILYA GULAYAN SA BARANGAY ASESMENT CONSULTATION MEETING	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	20/04/2023	20/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	65,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE WORKSHOP ON CRAFTING OF REGIONAL TARA PLAN FOR CY 2024 - 2026	TARA	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	28/04/2023	28/04/2023	n/a	16/05/2023	16/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	352,000.00		0.00	349,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE-SKILLS ENHANCEMENT IN LIVELIHOOD MANAGEMENT FOR COMMUNITY-BASED ORGANIZATION	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	28/04/2023	28/04/2023	n/a	16/05/2023	16/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	1,224,000.00		0.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

Remarks (Explaining changes from the APP)
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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					
					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)
	BATHROOM TISSUES, ALCOHOL, AVAILABLE AT PS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	02/05/2023	n/a	n/a	25/05/2023	29/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	82,835.00	0.00	45,575.00	N/A	N/A	N/A	N/A	N/A	N/A			
	A1. LGU FOCAL PERSONS/LINKS CONSULTATION MEETING A2. REGIONAL ADVISORY COUNCIL (RAC) QUARTERLY MEETING A3. REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING A4. MULTI STAKEHOLDERS GENERAL ASSEMBLY	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	224,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
																	Government of the Philippines (current year's budget)														
	CATERING SERVICES : P.R MEALS FOR LGU+NGO PARTNERS QUARTERLY CONSULTATION DIALOGUE	IHC	NO	NP-53.9 - Small Value Procurement	n/a	02-May-2023	n/a	09/05/2023	23/05/2023	09/05/2023	n/a	15/05/2023	17/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	44,800.00	0.00	44,240.00	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING SERVICES :TRAINING ON GPPB	BAC	NO	NP-53.9 - Small Value Procurement	n/a	02-May-2023	n/a	n/a	05/05/2023	05/05/2023	n/a	15/05/2023	16/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	55,000.00	0.00	54,390.00	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING SERVICES: SUSTAINABLE LIVELIHOODS SEASON 2	SLP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	09/05/2023	05/05/2023	09/05/2023	n/a	25/05/2023	26/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	32,000.00	0.00	31,600.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE VENUE CY 2023 POLICY AND PLANS DIVISIONS (PPD) QUARTERLY GENERAL ASSEMBLY	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	05/05/2023	05/05/2023	n/a	06/05/2023	16/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	225,000.00	0.00	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING SERVICE CGU QUARTERLY (COLLABORATION & TECHNICAL ASSISTANCE WITH MRB OF OPERATION OFFICES 1 TO 9)	RPMO-CGU	NO	NP-53.9 - Small Value Procurement	n/a	27/04/2023	n/a	n/a	05/05/2023	05/05/2023	n/a	16/05/2023	19/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	72,000.00	0.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	PANTAWID PAMILYANG PILIPINO PROGRAM GENDER AND DEVELOPMENT PLANNING AND BUDGETING (GPB) FOR FY 2024	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	05/05/2023	05/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	270,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	LEASE OF VENUE/RECORDS MNGT TRAINING FOR THE SOCPEN PROGRAM IMPLEMENT	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	11/05/2023	02/05/2023	11/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	660,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	TOKEN SWD FORUM COFFEE GIFT SET BOX	CBS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	18,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	LEASE OF VENUE: CCCM AND IDPP	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	927,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	PRINT PUBLICATION FOR THE SANCTUARY CENTER	SC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	11/05/2023	05/05/2023	11/05/2023	n/a	31/05/2023	09/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	50,000.00	0.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING PURCHASE:REGIONAL INDEPENDENT MONITORING COMMITTEE FIELD VISITATION	RPMO	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	18/05/2023	08/05/2023	18/05/2023	n/a	30/05/2023	31/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	25,000.00	0.00	24,750.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE OBM MEETING- BUILDING PARTNERSHIP-ORIENTATION FOR SUPERVISORS	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	12/05/2023	05/05/2023	12/05/2023	n/a	17/05/2023	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	42,500.00	0.00	39,900.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE CONDUCT OF REGULAR CONSULTATION MEETING WITH REGIONAL MONITORING TEAM, LGU COORDINATORS AND LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICES (LSWDOs)	TARA	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	15/05/2023	27/04/2023	15/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	327,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	CATERING SERVICES : P.R. MEAL FOR PSM+GWV QUARTERLY MEETING CUM TECH. LEARNING SESSION	IHC	NO	NP-53.9 - Small Value Procurement	n/a	04-May-2023	n/a	n/a	09/05/2023	09/05/2023	n/a	25/05/2023	26/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	59,200.00	0.00	58,460.00	N/A	N/A	N/A	N/A	N/A	N/A			
	RENTAL OF VEHICLE STRESS MANAGEMENT AND TEAM BUILDING	NK	NO	NP-53.9 - Small Value Procurement	n/a	7-Apr. ext. 2-Me	n/a	15/05/2023	05/05/2023	15/05/2023	n/a	31/05/2023	02/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	120,000.00	0.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	RENTAL OF VEHICLE STRESS MANAGEMENT AND TEAM BUILDING	NK	NO	NP-53.9 - Small Value Procurement	n/a	05/05/2023	n/a	n/a	09/05/2023	05/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	56,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	FOOD CATERING:4PS CONDUCT OF WORKPLACE OCCUPATIONAL	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	09/05/2023	n/a	16/05/2023	11/05/2023	16/05/2023	n/a	25/05/2023	29/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	50,000.00	0.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
	DSWD-NCR QUICK RESPONSE TEAMS (QRTs) ORIENTATION ON DISASTER RESPONSE OPERATIONS CUM TEAM-BUILDING AND STAFF DEVELOPMENT	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	12/04/2023	11/04/2023	12/04/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	3,822,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A				
	CATERING SERVICES: ORIENTATION ON A.O #12 SERIES OF 2017 OMBUS GUIDELINES FOR MINOR TRAVEL ABROAD	MTAS	NO	NP-53.9 - Small Value Procurement	n/a	08/05/2023	n/a	16/05/2023	10/05/2023	16/05/2023	n/a	25/05/2023	26/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	16,000.00	0.00	15,800.00	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING SERVICES FOR THE CONDUCT FAMILY DAY MEALS	IHC	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2023	n/a	16/05/2023	09/05/2023	16/05/2023	n/a	25/05/2023	30/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	52,000.00	0.00	49,400.00	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE PANTAWID PAMILYA GAD MAINSTREAMING CONSULTATION PLANNING WITH THE LGU GAD FOCAL PERSONS	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	16/05/2023	08/05/2023	16/05/2023	n/a	25/05/2023	30/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	102,000.00	0.00	95,760.00	N/A	N/A	N/A	N/A	N/A	N/A			

Remarks (Explaining changes from the APP)
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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)			Date of Receipt of Invitation						
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	LEASE OF VENUE- 4P NPMO AND RPMO PLANNING WORKSHOP FY. 2023	RPMO	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	17/05/2023	09/05/2023	17/05/2023	n/a	25/05/2023	26/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	1,482,000.00		0.00	1,482,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF VEHICLE TRANSPORTATION THE CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION TRAINING	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2023	n/a	17/05/2023	09/05/2023	17/05/2023	n/a	25/05/2023	26/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	250,000.00		0.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES : PR+RFO FOUNDATION DAY OF IHC MEALS	IHC	NO	NP-53.9 - Small Value Procurement	n/a	04/05/2023	n/a	17/05/2023	09/05/2023	17/05/2023	n/a	19/06/2023	23/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	64,000.00		0.00	63,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES PLASTIC STORAGE BOX PHOTOPAPER HIGH GLOSS LAMINATING FILM SUPPLIES PO+NCR INTERNAL-BUDGET HEARING CY 2024 CUM STRATEGIC PLANNING 2023-2028	PDPS/PAS	NO	Shopping	n/a	20-Apr-2023	n/a	05/05/2023	05/05/2023	05/05/2023	n/a	22/05/2023	24/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	75,418.65		0.00	58,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE STRESS MANAGEMENT AND TEAM BUILDING	NK	NO	NP-53.10 Lease of Real Property and Venue	n/a	09-May-2023	n/a	15/05/2023	12/05/2023	15/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	448,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SWD FORUM	CBS	NO	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	18/05/2023	12/05/2023	18/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	3,200.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR OF PERIMETER FENCE	GASD	NO	NP-53.9 - Small Value Procurement	n/a	04-May-2023	n/a	n/a	09/05/2023	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	998,524.01		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	SUPPLY AND DELIVERY OF TOKENS (MULTI-STAKE HOLDERS GENERAL ASSEMBLY	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	09-May-2023	n/a	18/05/2023	11/05/2023	18/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	36,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF VEHICLE: PSYCHOEDUCATION ON STRESS MNGT AND SELF CARE CUM BENCHMARKING ACTIVITY W/AVRC 1	NVRC	NO	NP-53.9 - Small Value Procurement	n/a	12-May-2023		18/05/2023	15/05/2023	18/05/2023	n/a	19/05/2023	19/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	128,000.00		0.00	113,040.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE PSYCEDUCATION ON STRESS MANAGEMENT AND SELF CARE CUM BENCHMARKING	NVRC	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	12/05/2023	12/05/2023	12/05/2023	n/a	19/05/2023	19/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	309,200.00		0.00	300,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
	WORKSHOP ON CRAFTING OF REGIONAL TARA PLAN FOR CY 2024-2026	TARA	NO	NP-53.9 - Small Value Procurement	n/a	08/05/2023	n/a	22/05/2023	11/05/2023	22/05/2023	n/a	31/05/2023	06/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	12,363.74		0.00	11,719.24	N/A	N/A	N/A	N/A	N/A	N/A	
	23-414	DRMD	NO	Shopping	n/a	08/05/2023	n/a	22/05/2023	12/05/2023	22/05/2023	n/a	30/05/2023	31/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	56,000.00		0.00	54,840.00	N/A	N/A	N/A	N/A	N/A	N/A	
	EPAHP TUMBLER	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	08-May-2023	n/a	08/06/2023	12/05/2023	08/06/2023	n/a	26/06/2023	28/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	98,000.00		0.00	57,232.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CERTIFICATE GLASS TO GLASS FRAME/TOKEN	SLP	NO	NP-53.9 - Small Value Procurement	n/a	08-May-2023	n/a	23/05/2023	11/05/2023	23/05/2023	n/a	29/05/2023	14/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	10,100.00		0.00	10,050.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SOLO PARENTS DAYS	SWS	NO	NP-53.9 - Small Value Procurement	n/a	11-May-2023	n/a	23/05/2023	15/05/2023	23/05/2023	n/a	29/05/2023	30/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	45,000.00		0.00	44,100.00	N/A	N/A	N/A	N/A	N/A	N/A	
	TABLE RATING LEASE OF OFFICE SPACE FACTORS FOR CIS SATELITE OFFICE	GAS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	24/05/2023	22/05/2023	24/05/2023	n/a	25/05/2023	29/05/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	1,054,500.00		0.00	1,045,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE MANAGING STRESS PROMOTING GENDER DIVERSITY A WORKSHOP FOR ADMINISTRATIVE STAFF	GASD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	31/05/2023	16/05/2023	31/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	522,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SWD FORUM	CBS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	3,200.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	FAMILY DAY ACTIVITY	IHC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25/05/2023	18/05/2023	25/05/2023	n/a	08/06/2023	13/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	25,000.00		0.00	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE RECOVERY PROGRAM MANUAL, RECOVERY INDICATOR INDEX AND GRIEF ASSESSMENT SCALE TOOL	IHC	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	25/05/2023	19/05/2023	25/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	81,600.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	TARA PROGRAM REVIEW AND EVALUATION WORKSHOP 2023 LEASE OF VENUE	TARA	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	25/05/2023	09/05/2023	25/05/2023	n/a	02/06/2023	08/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	549,000.00		0.00	337,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	RENT OF VEHICLE (PREFERABLY VAN OR COASTER) REVIEW OF GRIEF RECOVERY PROGRAM MANUAL, RECOVERY INDICATOR INDEX AND GRIEF ASSESSMENT SCALE TOOL	IHC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25/05/2023	16/05/2023	25/05/2023	n/a	06/06/2023	13/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	37,400.00		0.00	37,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
	WHITE BOARD W/STAND, LAMINATING MACHINE (HEAVY DUTY) COFFEE MAKER, WALL CLOCK, ADAPTER, EXTENSION WIRE, MOUSE PAD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	25/05/2023	15/05/2023	25/05/2023	n/a	08/06/2023	13/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	51,200.00		0.00	49,656.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE: CCCM AND IDPP	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	26/05/2023	23/05/2023	26/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	927,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	ST EXPO WITH LGUs AND STAKEHOLDERS (LEASE OF VENUE LIVE-OUT)	STU	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	29/05/2023	15/05/2023	29/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	120,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Remarks (Explaining changes from the APP)
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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)					Date of Receipt of Invitation						
					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			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	PROMOTIVE SERVICE DIVISON GENERAL STAFF CONFERENCE TRAINING MATERIALS	SLP	NO	Shopping	n/a	n/a	n/a	26/05/2023	17/05/2023	26/05/2023	n/a	06/06/2023	09/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	9,354.00		0.00	9,329.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PROCUREMENT OF INFLUENZA VACCINE	NK	NO	NP-53.9 - Small Value Procurement	n/a	02/05/2023	n/a	25/05/2023	08/05/2023	25/05/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	100,000.00		0.00	80,733.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE FOR ROLL OUT TRAINING OF THE TAGALOG HEALING AND GRIEF MANAGEMENT	IHC	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	30/05/2023	23/05/2023	30/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	400,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE - TRAINING ON RESEARCH AND POLICY DEVELOPMENT RPDRC AND DCPDRC MEMBER	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	31/05/2023	19/05/2023	31/05/2023	n/a	05/06/2023	09/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	403,000.00		0.00	327,090.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING SERVICES: HRM-PSB (PANEL INTERVIEW & DELIBERATION RESULTS)	HRPPMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	31/05/2023	16/05/2023	31/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	35,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE OF TRAINING ON COMMUNICATION AND WRITING SKILLS CUM STRESS MANAGEMENT	RSW	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	31/05/2023	29/05/2023	31/05/2023	n/a	01/06/2023	02/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	180,000.00		0.00	161,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOOD CATERING: ANNIVERSARY COMMITTEE MEETING AND PREPARATION FOR THE CONDUCT IF DSWD 45TH FOUNDING ANNIVERSARY	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	16-May-2023	n/a	31/05/2023	19/05/2023	31/05/2023	n/a	06/06/2023	13/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	310,000.00		0.00	304,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOOD CATERING FOR 4PS PRAISE SUB COMMITTEE	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	12-May-2023	n/a	01/06/2023	15/05/2023	01/06/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	80,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOOD CATERING CONSULTATION DIALOGUE W/REGIONAL COUNCIL FOR DISABILITY AFFAIRS FOOD CATERING CONSULTATION DIALOGUE W/REGIONAL COUNCIL FOR DISABILITY AFFAIRS FOOD CATERING:GIP ORIENTATION	SWS	NO	NP-53.9 - Small Value Procurement	n/a	16-May-2023	n/a	01/06/2023	16/05/2023	01/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	134,000.00		0.00	132,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOOD CATERING:SWD LNET GENERAL ASSEMBLY CUM TECHNICAL LEARNING SESSION	CBS-PSD	NO	NP-53.9 - Small Value Procurement	n/a	23-May-2023	n/a	01/06/2023	25/05/2023	01/06/2023	n/a	06/06/2023	08/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	50,000.00		0.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	150000 PMS CHECK UP	GASD	NO	Direct Contracting	n/a	23-May-2023	n/a	30/05/2023	30/05/2023	30/05/2023	n/a	13/06/2023	14/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	165,292.00		0.00	144,054.71	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LESE OF VENUE WITH BOARD AND LODGING SWD L NET CAPABILITY BUILDING ACTIVITY	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	23-May-2023	n/a	02/06/2023	25/05/2023	02/06/2023	n/a	08/06/2023	13/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	260,000.00		0.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	FOOD CATERING ADVOCACY CAMPAIGN	NVRC	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr-2023	n/a	01/06/2023	05/05/2023	01/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	10,000.00		0.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	RENTAL OF VEHICLE FOR THE SPPMO ST STAFF DURING RECORDS MANAGEMENT TRAINING FOR SOCIAL PENSION PROGRAM IMPLEMENTERS	SPPMO	NO	NP-53.9 - Small Value Procurement	n/a	19-May-2023	n/a	02-Jun-2023	25/05/2023	02/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	135,000.00		0.00	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	INTERNATIONAL FAMILY DAY	SWS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	29-May-2023	29/05/2023	29/05/2023	n/a	19/06/2023	19/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	42,500.00		0.00	41,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	CATERING SERVICES GRIEF RECOVERY PROGRAM/GRPISESSION	IHC	NO	NP-53.9 - Small Value Procurement	n/a	24-May-2023	n/a	05-Jun-2023	29/05/2023	05/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	175,000.00		0.00	171,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	RENTAL OF VEHICLE :	RSW	NO	NP-53.9 - Small Value Procurement	n/a	30-May-2023	n/a	05/06/2023	02/06/2023	05/06/2023	n/a	06/06/2023	06/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	60,000.00		0.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	TERMITES TREATMENT AND CRAWLING INSECT IN THE FACILITIES	HFC	NO	NP-53.9 - Small Value Procurement	n/a	11-May-2023	n/a	06/06/2023	15/05/2023	06/06/2023	n/a	15/06/2023	29/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	80,000.00		0.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	TERMITE AND GENERAL PEST CONTROL TREATMENT FOR DSWD- NCR FIELD OFFICE	GASD	NO	NP-53.9 - Small Value Procurement	n/a	15-Jun-2023	n/a	06/06/2023	19/05/2023	06/06/2023	n/a	15/06/2023	19/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	520,000.00		0.00	185,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE WITH BOARD AND LODGING COACHING AND MENTORING FOR 4PS SUPERVISORS AND FOCAL PERSONS	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	25-May-2023	n/a	06/06/2023	29/05/2023	06/06/2023	n/a	13/06/2023	23/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	233,200.00		0.00	167,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE:OPERATION BASED MANAGEMENT MEETINGS	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	23-May-2023	n/a	06/06/2023	25/05/2023	06/06/2023	n/a	19/06/2023	23/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	212,500.00		0.00	212,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	QUARTERLY MEETING OF FINANCIAL MANAGEMENT DIVISION CUM GENERAL ASSEMBLY	FMD	NO	NP-53.9 - Small Value Procurement	n/a	25-May-2023	n/a	06/06/2023	30/05/2023	06/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	69,000.00		0.00	57,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	LEASE OF VENUE TRAINER'S TRAINING ON THE USE OF CHILD GROWTH STANDARDS	CBSS-SFP	NO	NP-53.10 Lease of Real Property and Venue	n/a	24-May-2023	n/a	06/06/2023	26/05/2023	06/06/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	624,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	SUPPLY AND DELIVERY OF PLAQUE (MULTI-STAKE HOLDERS GENERAL ASSEMBLY	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	11-May-2023	n/a	06/06/2023	26/05/2023	06/06/2023	n/a	16/06/2023	23/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	120,000.00		0.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			





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)					Date of Receipt of Invitation					
					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			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
	CATERING SERVICES LEARNING SESSION FOR INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING (IDCB) SUB FOCAL PERSONS OF 4PS ORIENTATION OF NEWLY HIRED 4PS STAFF ON 18 AREAS OF IMPLENTATION	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	29-May-2023	n/a	06/06/2023	30/05/2023	06/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	168,000.00		0.00	164,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	OTHER OFFICE/MACHINERY EQUIPMENT OFFICE CHAIRS AND CONFERENCE ROOM TABLE PHP 105,000.00	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-May-2023	n/a	06/06/2023	30/05/2023	06/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	105,000.00		0.00	98,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR THE CONDUCT OF INTERNATIONAL FAMILY DAY	SWS	NO	NP-53.9 - Small Value Procurement	n/a	12-May-2023	n/a	02/06/2023	17/05/2023	02/06/2023	n/a	13/06/2023	21/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	42,500.00		0.00	41,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE: MID-YEAR REGIONAL 9TH PLANNING AND CONSULTATION CUM TEAM BLDG	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	25-May-2023	n/a	06/05/2023	29/05/2023	06/05/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	624,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE: CCCM AND IDPP TRAINING	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	31-May-2023	n/a	07/06/2023	02/06/2023	07/06/2023	n/a	16/06/2023	19/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	927,000.00		0.00	910,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	A1. LGU FOCAL PERSONS/LINKS CONSULTATION MEETING A2. REGIONAL ADVISORY COUNCIL (RAC) QUARTERLY MEETING A3. REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) SEMESTRAL MEETING A4. MULTI-STAKEHOLDERS GENERAL ASSEMBLY	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	23-May-2023	n/a	07/06/2023	25/05/2023	07/06/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	224,250.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	*PANULATAN- PAMPUBLIKONG PAMAMAHAYAG AT MALIKHAING PAGSUSULAT* A SKILLS ENHANCEMENT TRAINING FOR ADVOCACY OFFICERS AND CRCFS SOCIAL MARKETING FOCAL AND ALTERNATE FOCAL PERSONS	ORD-SMO	NO	NP-53.10 Lease of Real Property and Venue	n/a	25-May-2023	n/a	07/06/2023	29/05/2023	07/06/2023	n/a	13/07/2023	19/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	285,000.00		0.00	269,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SOCIAL PENSION PROGRAM MANAGEMENT OFFICE (SPPMO) MONTHLY MEETING FOR TECHNICAL STAFF	SPPMO	NO	NP-53.9 - Small Value Procurement	n/a	25-May-2023	n/a	06/06/2023	30/05/2023	06/06/2023	n/a	19/06/2023	22/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	87,500.00		0.00	83,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RENTAL OF VEHICLE: TRANSPORTATION SERVICE FOR THE ANNUAL REGISTRATION ACTIVITY FOR SET 12 (STAFFS, FORMS AND EQUIPMENT) MAY-JUNE 2023	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	29-May-2023	n/a	07/06/2023	30/05/2023	07/06/2023	n/a	20/06/2023	26/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	405,000.00		0.00	360,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES MEMORIAL PAINTING	IHC	NO	NP-53.9 - Small Value Procurement	n/a	26-May-2023	n/a	07/06/2023	29/05/2023	07/06/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	30,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VAN RENTAL FOR THE CONDUCT OF PANULATAN- PAMPUBLIKONG PAMAMAHAYAG AT MALIKHAING PAGSUSULAT* A SKILLS ENHANCEMENT TRAINING FOR ADVOCACY OFFICERS AND CRCKS SOCIAL MARKETING FOCAL AND ALTERNATE FOCAL PERSONS	ORD-SMO	NO	NP-53.9 - Small Value Procurement	n/a	30-May-2023	n/a	08/06/2023	05/06/2023	08/06/2023	n/a	16/06/2023	19/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	160,000.00		0.00	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR GENERAL STAFF MEETING SPECIAL DISBURSEMENT OFFICERS GENERAL ASSEMBLY MEETING	CIS-OS	NO	NP-53.9 - Small Value Procurement	n/a	25-May-2023	n/a	08/06/2023	30/05/2023	08/06/2023	n/a	13/06/2023	20/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	100,000.00		0.00	87,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF OFFICE SPACE FOR CIS SATELLITE OFFICE	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	09/06/2023	08/06/2023	09/06/2023	n/a	12/06/2023	14/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	1,487,200.00		0.00	1,487,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE PARALEGAL TRAINING ON THE RIGHTS OF CHILDREN AND YOUTH	SWS	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Jun-2023	n/a	09/06/2023	08/06/2023	09/06/2023	n/a	14/06/2023	15/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	374,400.00		0.00	302,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE: MID YEAR CONSULTATION DIALOGUE W/STAKEHOLDER CY2023	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	01-Jun-2023	n/a	09/06/2023	05/06/2023	09/06/2023	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	130,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PREVENTIVE MAINTENANCE SERVICE AND REPAIR OF FORD RANGER SKA-359	GASD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	552,100.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	EVALUATION DIALOGUE WORKSHOP ON THE INSTALLED BUSINESS PROCESS AND REQUIREMENTS PARTICULARLY ON FINANCE AND ADMINISTRATIVE MATTER	TARA / OARDA	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	03-Apr-2023	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	947,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE WITH BOARD AND LODGING TRAINING OF TRAINERS ON FAMILY DEVELOPMENT SESSION MODULE ON 7 YEAR TRANSFORMATIVE LEARNING INTERVENTION PROGRAM	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2023	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	291,000.00		0.00	211,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE WITH BOARD AND LODGING TRAINING OF TRAINERS ON FAMILY DEVELOPMENT SESSION MODULE ON FINANCIAL LITERACY	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	14/06/2023	29/05/2023	14/06/2023	n/a	29/06/2023	03/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	293,400.00		0.00	293,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LEASE OF VENUE M&E FUNDS CONSULTATION MEETING	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)	0.00	32,499.88		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Remarks (Explaining changes from the APP)
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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)			Date of Receipt of Invitation						
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	CATERING SERVICES BI MONTHLY MEETINGS WITH CV COORDINATOR	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	14/06/2023	14/06/2023	14/06/2023	n/a	22/06/2023	23/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	18,000.00		0.00	15,750.00	N/A	N/A	N/A	N/A	N/A	N/A	
	RENTAL OF VEHICLE DSWD-NCR PROGRAM REVIEW AND EVALUATION WORKSHOP 6 UNIT VAN- SUBIC ZAMBALES	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/06/2023	13/06/2023	13/06/2023	n/a	22/06/2023	26/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	117,600.00		0.00	108,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	RENT OF VEHICLE SPIRITUAL WELL BEING AND ANGER MANAGEMENT	IHC	NO	NP-53.9 - Small Value Procurement	n/a	30-May-2023	n/a	14/06/2023	14/06/2023	14/06/2023	n/a	20/06/2023	29/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	120,000.00		0.00	117,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CARPENTRY TOOLS AND EQUIPMENT	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	31-May-2023	n/a	13/06/2023	13/06/2023	13/06/2023	n/a	20/06/2023	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	44,780.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE WITH BOARD AND LODGING TRAINING ON EFFECTIVE COMMUNICATION AND COORDINATION SKILLS FOR 4PS STAFF	CBS-4PS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	01/06/2015	01/06/2015	01/06/2015	n/a	30/06/2023	07/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	291,500.00		0.00	282,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	PMS AND REPAIR (HINO FORWARD WING VAN)	GAS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	16/06/2023	16/06/2023	16/06/2023	n/a	19/06/2023	21/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	164,000.00		0.00	163,545.76	N/A	N/A	N/A	N/A	N/A	N/A	
	EMERGENCY PROCUREMENT: ELECTRICAL MAIN CIRCUIT BREAKER OF THE RSW MAIN BLDG	RSW	NO	NP-53.9 - Small Value Procurement	n/a	30-May-2023	n/a	16/06/2023	16/06/2023	16/06/2023	n/a	19/06/2023	26/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	88,983.70		0.00	79,123.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE SKILLS ENHANCEMENT ON EFFECTIVE TECHNICAL WRITING TO SOCIAL PENSION MONT. OFFICE STAFF	SPPMO	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun-2023	n/a	16/06/2023	16/06/2023	16/06/2023	n/a	19/06/2023	26/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	468,000.00		0.00	456,300.00	N/A	N/A	N/A	N/A	N/A	N/A	
	STAKEHOLDERS FORUM	NVRC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	13/06/2023	13/06/2023	13/06/2023	n/a	19/06/2023	19/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	10,500.00		0.00	10,360.00	N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD AND CATERING SERVICES: 69TH ANRC FOUNDING ANNIVERSARY ACTIVITY	NVRC	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun-2023	n/a	15/06/2023	15/06/2023	15/06/2023	n/a	19/06/2023	22/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	72,300.00		0.00	71,350.00	N/A	N/A	N/A	N/A	N/A	N/A	
	MEDICAL AND LABORATORY SUPPLIES	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	01-Jun-2023	n/a	19/06/2023	19/06/2023	19/06/2023	n/a	23/06/2023	30/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	456,000.00		0.00	318,860.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE GENERAL SPPMO STAFF MEETING	SPPMO	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	19/06/2023	19/06/2023	19/06/2023	n/a	19/06/2023	23/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	242,000.00		0.00	217,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
	MEALS FOR SMO MONTHLY MEETING	SMO	NO	NP-53.9 - Small Value Procurement	n/a	06-Jun-2023	n/a	20/06/2023	20/06/2023	20/06/2023	n/a	29/06/2023	30/06/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	70,000.00		0.00	66,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	SOCIAL MARKETING FOCAL PERSONS QUARTERLY MEETINGS 2023	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	31-May-2023	n/a	20/06/2023	20/06/2023	20/06/2023	n/a	29/06/2023	06/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	30,000.00		0.00	26,250.00	N/A	N/A	N/A	N/A	N/A	N/A	
	GOOD CATERING FO NCR REGIONAL GENDER & DEVELOPMENT (GAD) TWIG MEMBER QUARTERLY MEETING CY 2023	PDPS	NO	Shopping	n/a	13-Jun-2023	n/a	20/06/2023	20/06/2023	20/06/2023	n/a	01/06/1930	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	84,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD CATERING:PYAP FOUNDING . CAPACITY BLDG ACT.	SWS	NO	NP-53.9 - Small Value Procurement	n/a	31-May-2023	n/a	20/06/2023	20/06/2023	20/06/2023	n/a	29/06/2023	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	50,500.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	NATIONAL FAMILY WEEK	SWS	NO	NP-53.9 - Small Value Procurement	n/a	30-May-2023	n/a	21/06/2023	21/06/2023	21/06/2023	n/a	23/06/2023	06/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	42,500.00		0.00	42,075.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE SWD FORUM	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	21-Jun-2023	n/a	21/06/2023	21/06/2023	21/06/2023	n/a	26/06/2023	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	150,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES GRADUATION DAY OF BEREAVED INDIVIDUALS FROM GRIEF RECOVERY PROGRAM SESSIONS	IHC	NO	NP-53.9 - Small Value Procurement	n/a	08-Jun-2023	n/a	21/06/2023	21/06/2023	21/06/2023	n/a	03/07/2023	06/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	39,200.00		0.00	38,710.00	N/A	N/A	N/A	N/A	N/A	N/A	
	KALAPI QUARTERLY MEETING	SWS	NO	NP-53.9 - Small Value Procurement	n/a	31-May-2023	n/a	22/06/2023	22/06/2023	22/06/2023	n/a	04/07/2023	06/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	50,000.00		0.00	49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SWD FORUM	CBS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	3,200.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE FO NCR GAD PLANNING AND BUDGETING FOR FISCAL YEAR 2023	PDPS	NO	NP-53.10 Lease of Real Property and Venue	n/a	13-Jun-2023	n/a	23/06/2023	23/06/2023	23/06/2023	n/a	cancel	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	347,200.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	(RENTAL OF VEHICLE) 2 MINI BUS OR 3 VANS INTRODUCING TO SOGIESC AND FUNDAMENTALS OF GENDER MAINSTREAMING CUM STRESS MANAGEMENT AND TEAM BUILDING OF STAFF	SC	NO	NP-53.9 - Small Value Procurement	n/a	26/06/2023	n/a	29/06/2023	29/06/2023	29/06/2023	n/a	03/07/2023	04/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	180,235.29		0.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
	LEASE OF VENUE FOR THE CONDUCT INTRODUCTION TO SOGIESC AND FUNDAMENTALS OF GENDER MAINSTREAMING CUM STRESS MANAGEMENT AND TEAM BUILDING OF STAFF	SANCTUARY	NO	NP-53.10 Lease of Real Property and Venue	n/a	22/06/2023	n/a	30/06/2023	30/06/2023	30/06/2023	n/a	03/07/2023	04/07/2023	n/a	n/a	N/A	N/A	Government of the Philippines (current year's budget)		0.00	446,800.00		0.00	446,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
	COMPETITIVE BIDDING																														

Remarks (Explaining changes from the APP)
AWARDED
AWARDED
AWARDED
RECANNVASS
AWARDED
AWARDED
AWARDED
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RECANNVASS
AWARDED
RECANNVASS
AWARDED
AWARDED
RECANNVASS
CANCELED
AWARDED
AWARDED

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					
					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)
	ITB 23-02-01 PROCUREMENT OF FUEL THROUGH FLEET CARD SYSTEM FOR DSWD-NCR FIELD OFFICE AND CENTER/RESIDENTIAL CARE FACILITIES (C/RCFs) VEHICLES FOR THE YEAR 2023 (2nd Time)	ADMIN	NO	Competitive Bidding	01-Feb-2023	17/02/2023	24/02/2023	28/02/2023	27/02/2023	28/02/2023	01/03/2001	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	7,749,000.00		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	06/02/2023	06/02/2023	06/02/2023	06/02/2023	06/02/2023	
	ITB 23-02-02 SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR LOT 4 (CHICKEN AND EGGS) FOR RESIDENTIAL CARE FACILITIES (RCFs) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION	RCFs	NO	Competitive Bidding	01-Feb-2023	02/02/2023	20/02/2023	03/03/2023	02/03/2023	03/03/2023	08/03/2023	15/03/2023	16/03/2023	31/03/2023	31/03/2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	4,838,360.00		0.00	4,838,056.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	10/02/2023	10/02/2023	10/02/2023	10/02/2023	09/03/2023	
	ITB 23-02-03 PROCUREMENT OF JANITORIAL SERVICES OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE PERIOD OF APRIL 1, 2023 TO DECEMBER 31, 2023 FOR THE SECOND (2ND) TIME	ADMIN	NO	Competitive Bidding	01-Feb-2023	18/02/2023	27/02/2023	13/03/2023	10/03/2023	13/03/2023	16/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	9,613,711.80		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	
	NPTFB-2023-03-04 PROCUREMENT OF FUEL THROUGH FLEET CARD SYSTEM FOR DSWD-NCR FIELD OFFICE AND CENTER/RESIDENTIAL CARE FACILITIES (C/RCFs) VEHICLE FOR APRIL 1, 2023 TO DECEMBER 31, 2023	ADMIN	NO	Competitive Bidding	01/02/2023	02/03/2023	14/02/2023	n/a	09/03/2023	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	7,749,000.00		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	02/03/2023	n/a	02/03/2023	n/a	n/a	
	ITB No. 23-03-05 SUPPLY AND DELIVERY OF HOT MEAL PROVISION TO DISASTER-AFFECTED INDIVIDUALS THROUGH THE MOBILIZATION OF THE DSWD-NCR MOBILE KITCHEN	DRMD	NO	Competitive Bidding	20/02/2023	10/03/2023	21/03/2023	N/A	10/04/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	1,412,895.00		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	14/03/2023	N/A	14/03/2023	N/A	N/A	
	NPTFB - 2023-03-06 NEGOTIATED PROCUREMENT OF JANITORIAL SERVICES OF THE DSWD-NCR FOR THE PERIOD OF APRIL 1, 2023 TO DECEMBER 31, 2023	ADMIN	NO	Competitive Bidding	n/a	22/03/2023	n/a	14/04/2023	29/04/2023	14/04/2023	18/04/2023	24/04/2023	28/04/2023	28/04/2023	28/04/2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	9,613,711.80		0.00	9,327,428.64	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	Mar 22Mar 29 (Best and Final Offer)					
	ITB 23-03-07 SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF FACILITIES OF MAYON NG KABATAAN, REHABILITATION SHELTERED WORKSHOP (RSW), NATIONAL VOCATIONAL REHABILITATION CENTER (NVRC) AND MARILLAC HILLS OF THE DSWD-NCR UNDER DESIGN AND BUILD SCHEME	MH, NK, RSW, NVRC	NO	Competitive Bidding	06/03/2023	28/03/2023	05/04/2023	01/05/2002	17/04/2023	02/05/2023	08/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	14,595,803.46		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	03/04/2023	04/05/2023	03/04/2023	04/05/2023	04/05/2023	
	NPTFB-2023-03-08 NEGOTIATED PROCUREMENT OF FUEL THROUGH FLEET CARD SYSTEM FOR DSWD-NCR FIELD OFFICE AND CENTER/RESIDENTIAL CARE FACILITIES (C/RCFs) VEHICLE FOR MAY 1, 2023 TO DECEMBER 31, 2023 (2nd TIME) -	ADMIN	NO	Competitive Bidding	N/A	03/30/2023	n/a	n/a	11/04/2023	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	6,888,000.00		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	29/03/2023	N/A	29/03/2023	N/A	N/A	
	INVITATION TO BID No. 23-04-09 SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF FACILITIES OF CENTER AND RESIDENTIAL CARE FACILITIES (C/RCFs) OF THE DSWD-NCR UNDER DESIGN AND BUILD SCHEME	ORCC	NO	Competitive Bidding	03/23/2023	03/04/2023	23/04/2023	11/05/2023	24/04/2023	11/05/2023	11/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	33,828,284.31		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	03/04/2023		03/04/2023			
	INVITATION TO BID No. 23-04-10 SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR OF FACILITIES OF FIELD OFFICE FINANCE MANAGEMENT DIVISION ROOM AND SITE DEVELOPMENT THROUGH DESIGN AND BUILD SCHEME OF THE DSWD-NCR	ORCC	NO	Competitive Bidding	04/04/2023	13/04/2023	24/04/2023	n/a	04/05/2023	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	1,950,000.00		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	13/04/2023	N/A	13/04/2023	N/A	N/A	
	NPTFB-2023-04-11 (3RD TIME) NEGOTIATED PROCUREMENT OF FUEL THROUGH FLEET CARD SYSTEM FOR DSWD-NCR FIELD OFFICE AND CENTER/RESIDENTIAL CARE FACILITIES (C/RCFs) VEHICLE FOR JUNE 1, 2023 TO DECEMBER 31, 2023	ADMIN	NO	Competitive Bidding	n/a	20/04/2023	n/a	n/a	27/04/2023	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's and continuing budget)		0.00	6,027,000.00		0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	24/04/2023	N/A	24/04/2023	N/A	N/A	

Remarks (Explaining changes from the APP)
FAILED
AWARDED
FAILED
FAILED
FAILED / NO BIDDER
AWARDED
CANCELLED
FAILED BIDDING/ NO BIDDER
CANCELLED
Failed bidding/ No bidder
Failed bidding/ No bidder

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												
					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)							
	INVITATION TO BID No. 23-05-12 SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR RESIDENTIAL CARE FACILITIES (RCFs) FOR CENTRAL CLUSTER (NK, SC, JFC AND IACAT) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE SECOND (2ND) SEMESTER OF CY 2023	RCFs	NO	Competitive Bidding	13/04/2023	03/05/2023	12/05/2023	29/05/2023	24/05/2023	29/05/2023	08/06/2023	15/06/2023	15/06/2023	29/06/2023	30/06/2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	0.00	18,297,616.26	0.00	#####	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	02/05/2023	25/05/2023	02/05/2023	25/05/2023	25/05/2023										
	INVITATION TO BID No. 23-05-13 SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR RESIDENTIAL CARE FACILITIES (RCFs) FOR SOUTH CLUSTER (EGV, HFC, HFW AND MH) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE SECOND (2ND) SEMESTER OF CY 2023	RCFs	NO	Competitive Bidding	13/04/2023	04/05/2023	15/05/2023	30/05/2023	25/05/2023	30/05/2023	08/06/2023	15/06/2023	15/06/2023	29/06/2023	30/06/2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	0.00	20,037,447.36	0.00	#####	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	02/05/2023	25/05/2023	02/05/2023	25/05/2023	25/05/2023										
	INVITATION TO BID No. 23-05-14 SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR RESIDENTIAL CARE FACILITIES (RCFs) FOR NORTH CLUSTER (GRACES, RSCC) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT – NATIONAL CAPITAL REGION (DSWD-NCR) FOR THE SECOND (2ND) SEMESTER OF CY 2023	RCFs	NO	Competitive Bidding	13/04/2023	08/05/2023	18/05/2023	06/06/2023	30/05/2023	06/06/2023	16/06/2023	20/06/2023	20/06/2023	29/06/2023	30/06/2023	N/A	N/A	Government of the Philippines (current year's and continuing budget)	0.00	7,626,640.90	0.00	6,954,863.25	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	11/05/2023	25/05/2023	11/05/2023	25/05/2023	25/05/2023										
	INVITATION TO BID No. 23-05-15 SUPPLY AND DELIVERY OF HOT MEAL PROVISION TO DISASTER-AFFECTED INDIVIDUALS THROUGH THE MOBILIZATION OF THE DSWD-NCR MOBILE KITCHEN FOR SECOND (2ND) TIME	DRMD	NO	Competitive Bidding	20/02/2023	11/05/2023	19/05/2023	N/A	31/05/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	0.00	1,412,895.00	0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	11/05/2023	25/05/2023	11/05/2023	25/05/2023	25/05/2023										
	INVITATION TO BID No. 23-05-16 SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR THE REPAIR OF FACILITIES OF FIELD OFFICE FINANCE MANAGEMENT DIVISION ROOM AND SITE DEVELOPMENT THROUGH DESIGN AND BUILD SCHEME OF THE DSWD NCR FOR THE SECOND (2ND) TIME	FMD	NO	Competitive Bidding	04/04/2023	11/05/2023	19/05/2023	05/06/2023	31/05/2023	05/06/2023	16/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	0.00	1,950,000.00	0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	11/05/2023	25/05/2023	11/05/2023	25/05/2023	25/05/2023										
	NOTICE OF NEGOTIATED PROCUREMENT (Negotiated Procurement due to Two-Failed Biddings) NPTFB-2023-05-17  NEGOTIATED PROCUREMENT OF FUEL THROUGH FLEET CARD SYSTEM FOR DSWD-NCR FIELD OFFICE AND CENTER/RESIDENTIAL CARE FACILITIES (C/RCFs) VEHICLE FOR JUNE 1, 2023 TO DECEMBER 31, 2023 (4th) TIME	ADMIN	NO	Competitive Bidding	N/A	11/05/2023	n/a	22/05/2023	18/05/2023	22/05/2023	26/05/2023	n/a	n/a	n/a	n/a	N/A	N/A	Government of the Philippines (current year's and continuing budget)	0.00	6,027,000.00	0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	11/05/2023	19/05/2023	Test and final	19/05/2023	23/05/2023										
	Invitation to Bid 2023-05-18 THE PROCUREMENT OF DETAILED ENGINEERING DESIGN (DED) FOR THE REHABILITATION OF ELECTRICAL POWER SYSTEM OF THIRTEEN (13) DSWD CENTERS AND RESIDENTIAL CARE FACILITIES (C/RCFs) AT NATIONAL CAPITAL REGION (NCR)	ORCC	NO	Competitive Bidding	21/03/2023	18/05/2023	26/05/2023	N/A	05/06/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's and continuing budget)	0.00	6,851,062.50	0.00	0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	n/a	n/a	n/a	n/a	n/a										
Total																			0.00	0.00	242,765,376.35	0.00	0.00	103,788,124.87														
Total Allotted Budget of Procurement Activities																			0.00	0.00	242,765,376.35																	
Total Contract Price of Procurement Activities Conducted																			0.00	0.00	242,765,376.35		0.00	0.00	103,788,124.87													
Total Savings (Total Allotted Budget - Total Contract Price)																			0.00																			

ONGOING PROCUREMENT ACTIVITIES																													
	RENTAL OF VEHICLE-MANAGING STRESS PROMOTING GENDER DIVERSITY A WORKSHOP FOR ADMINISTRATIVE STAFF	GASD	No	NP-53.9 - Small Value Procurement	n/a	12/05/2023	n/a							n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			72,000.00		0.00	n/a	n/a	n/a	n/a	n/a	n/a
	FOOD CATERING SERVICES PHP 105,000.00 (FIRST BATCH JUNE 7-9,2023 SECOND BATCH JUNE 14-16, 2023)	MH	No	NP-53.9 - Small Value Procurement	n/a					29/05/2023				n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			105,000.00		96,000.00	n/a	n/a	n/a	n/a	n/a	n/a

Remarks (Explaining changes from the APP)
AWARDED
AWARDED
AWARDED
Failed bidding/ No bidder
Failed/ Ineligible bidder
FAILED BIDDING/ FAILURE TO SUBMIT PERFORMANCE SECURITY ON TIME AS PRESCRIBED
FAILED BIDDING

ONGOING
ONGOING



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					
					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)
	LEASE OF VENUE-MANAGING STRESS PROMOTING GENDER DIVERSITY-A WORKSHOP FOR ADMINISTRATIVE STAFF	GASD	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a				n/a			n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			522,000.00			519,600.00	n/a	n/a	n/a	n/a	n/a	n/a	
	IMPLEMENTATION OF CAPACITY BUILDING AND ADVOCACY ACTIVITIES FOR YOUTH DEVELOPMENT	SWS	No											n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			120,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	LEASE OF VENUE WITH MEALS WITHIN METRO MANILA FOR THE CONDUCT OF MID YEAR GENERAL ASSEMBLY OF NCR ABS NET	STANDARDS	No	NP-53.10 Lease of Real Property and Venue	n/a				08/06/2023		n/a			n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			486,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	LEASE OF VENUE POLICY AND PLANS DIVISION GENDER RESPONSIVE STRESS MANAGEMENT AND DEBRIEFING SESSION	PDPS	No	NP-53.10 Lease of Real Property and Venue										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			342,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	LEASE OF VENUE WITH BOARD AND LODGING GENDER AND CULTURAL SENSITIVITY TRAINING FOR 4PS STAFF	CBS	No	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a							n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			806,200.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	LEASE OF VENUE WITH BOARD AND LODGING TRAINING OF TRAINERS ON FAMILY DEVELOPMENT SESSION MODULE ON PARENT LEADERS AS PARTNERS	CBS	No	NP-53.10 Lease of Real Property and Venue										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			291,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	ORIENTATION ON RA 1181	SWS		NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			60,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	CONSULTATION DIALOGUE W/ DIVISIONS/CRCF/SECTIONS & UNITS ON EFFECTIVE FINANCIAL MGMT. TRANSACTION AND PROCESSING	FMD	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			115,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES ROLL OUT TRAINING ON FAMILY DEVELOPMENT SESSION MODULE ON PARENT LEADERS AS PARTNERS	CBS	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			348,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES ROLL OUT TRAINING ON FAMILY DEVELOPMENT SESSION MODULE ON 7 YEAR TRANSFORMATIVE LEARNING INTERVENTION PROGRAM	PPPP	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			348,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES ROLL OUT TRAINING ON FAMILY DEVELOPMENT SESSION MODULE ON FINANCIAL LITERACY	PPPP	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			348,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	FOOD CATERING SERVICES PROGRAM IMPLEMENTATION REVIEW	NVRC	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			47,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	TRAINING ON TECHNICAL WRITING AND EFFECTIVE COMMUNICATION FOR STAFF OF FINANCIAL MANAGEMENT DIVISION AND CRCF DESIGNATED FINANCE OFFICERS	FMD	NO	NP-53.10 Lease of Real Property and Venue										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			852,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	DRUGS AND MEDICINES FOR BAHAY SILUNGAN COMMUNITY CENTER DRUGS AND MEDICINES FOR REGIONAL REHABILITATION CENTER FOR YOUTH	ORCC	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			443,924.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	TRAINING ON BUILDINGS STRONG SOCIAL WELFARE AND DEVELOPMENT AGENCY STRATEGIES FOR MANAGEMENT AND SUSTAINABILITY (ADVOCACY JACKET) MID YEAR GENERAL ASSEMBLY OF NCR ABSNET (ADVOCACY JACKET)	STANDARDS	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			360,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	RENTAL OF VEHICLE TRANSPORTATION FOR YEAR END CONSULTATION DIALOGUE & PROGRAM IMPLEMENTATION REVIEW W/ SOCIAL PENSION PROGRAM STAKEHOLDERS	SPPMO	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			67,500.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	RENTAL OF VEHICLE TRANSFER OF VICTIMS TO TEMPORARY	IACAT	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			67,500.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	FURNITURE & FIXTURES OF BAHAY SILUNGAN CENTER	ORCC	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			992,965.93			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLY AN DELIVERY OF FOOD 2ND QUARTERLY MEETING WITH PARTNER LGU'S UNDER SUPPLEMENTARY FEEDING PROGRAM	CBSS	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			75,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	
	FIRE EXTINGUISHER	BSCC	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			22,000.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	



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					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)
	TRAINING ON BUILDING A STRONG SOCIALO WELFARE AND DEVELOPEMENT AGENCY: STRATEGIES FOR MANAGEMENT AND SUSTAINABILITY (BATCH 1: CENTRAL CLUSTER) OFFICE SUPPLIES	STANDARDS	NO	NP-53.9 - Small Value Procurement										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			50,600.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	LEASE OF VENUE WITH MEALS WITHIN TAGAYTAY CITY FOR THE CONDUCT OF TRAINING ON BUILDING A STRONG SOCIAL WELFARE AND DEVELOPMENT AGENCY: STRATEGIES FOR MANAGEMENT AND SUSTAINABILITY	STANDARDS	NO	NP-53.10 Lease of Real Property and Venue										n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			1,168,200.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CATERING SERVICES: CELEBRATION OF NATIONAL DISABILITY PREVENTATION AND REHABILITATION WEEK AND CONSULTATION ON RELEVANT	SWS	NO	NP-53.9 - Small Value Procurement	n/a	30/05/2023	n/a							n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			85,000.00			82,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	CEREBRAL PALSY WEEK MEDICAL EQUIPMENT	BSCC	NO	NP-53.9 - Small Value Procurement	n/a	21/06/2023	n/a							n/a	n/a	n/a	n/a	Government of the Philippines (current year's and continuing budget)			59,840.00			0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	INVITATION TO BID No. 23-05-19 PROCUREMENT OF SUPPLY AND DELIVERY OF FAMILY FOOD PACKS FOR DISASTER RESPONSE OPERATION OF DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) OF THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT NATIONAL CAPITAL REGION (DSWD-NCR)	DRMD	NO	Competitive Bidding	02/05/2023	18/05/2023	29/05/2023		08/06/2023									Government of the Philippines (current year's and continuing budget)			12,342,000.00			0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	24/05/2023	15/06/2023	24/05/2023	15/06/2023	04/07/2023	
	INVITATION TO BID No. 23-05-20 SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF FACILITIES OF MAYONING KABATAAN, REHABILITATION SHELTERED WORKSHOP (RSW), NATIONAL VOCATIONAL REHABILITATION CENTER (NVRIC) AND MARILAC HILLS OF THE DSWD-NCR UNDER DESIGN AND BUILD SCHEME	ORCC	NO	Competitive Bidding	26/05/2023	17/05/2023	26/05/2023	16/06/2023	07-06-2023	26-06-2023	21-06-2023							Government of the Philippines (current year's and continuing budget)			14,595,803.46			0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	24/05/2023	15/06/2023	24/05/2023	15/06/2023	15/06/2023	
	ITB # 23-05-21 SUPPLY AND DELIVERY OF LABOR AND MATERIALS FOR REPAIR OF FACILITIES OF CENTER AND RESIDENTIAL CARE FACILITIES (CRCFs) OF THE DSWD-NCR UNDER DESIGN AND BUILD SCHEME	ORCC	NO	Competitive Bidding	23/03/2023	17/05/2023	26/05/2023	15/06/2023	07/06/2023	15/06/2023	21/06/2023							Government of the Philippines (current year's and continuing budget)			33,828,284.31			0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	24/05/2023	15/06/2023	24/05/2023	15/06/2023	15/06/2023	
	ITB No. 23-06-22 SUPPLY AND DELIVERY OF ENHANCED NUTRIBUN FOR THE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM OF THE DSWD-NCR	SFP	NO	Competitive Bidding	01/06/2023	14/06/2023	23/06/2023		05/07/2023									Government of the Philippines (current year's and continuing budget)			14,382,312.00			0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	15/06/2023		15/06/2023			
	Request for Expression of Interest Invitation to Bid 2023-06-23 THE PROCUREMENT OF DETAILED ENGINEERING DESIGN (DED) FOR THE REHABILITATION OF ELECTRICAL POWER SYSTEM OF THIRTEEN (13) DSWD CENTERS AND RESIDENTIAL CARE FACILITIES (CRCFs) AT NATIONAL CAPITAL REGION (NCR)	ORCC	NO	Competitive Bidding	31/03/2023	20/06/2023		29/06/2023										Government of the Philippines (current year's and continuing budget)			6,851,062.50			0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)						
	NPTFB-23-06-24 NEGOTIATED PROCUREMENT OF SUPPLY AND DELIVERY OF HOT MEAL PROVISION TO DISASTER-AFFECTED INDIVIDUALS THROUGH THE MOBILIZATION OF THE DSWD-NCR MOBILE KITCHEN	DRMD	NO	Competitive Bidding	N/A	22/06/2023	N/A		30/06/2023									Government of the Philippines (current year's and continuing budget)			1,412,895.00			0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)						
	ITB No. 23-06-25 SUPPLY AND DELIVERY OF HOT MEALS FOR THE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM (SFP) FOR DAY CARE/SUPERVISED NEIGHBORHOOD PLAY CHILDREN BENEFICIARIES IN THE NATIONAL CAPITAL		NO	Competitive Bidding	30/05/2023	22/06/2023	03/07/2023		13/07/2023									Government of the Philippines (current year's and continuing budget)			186,957,230.50			0.00	• COFILCO • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	30/06/2023		30/06/2023			

Remarks (Explaining changes from the APP)
ONGOING
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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)				Date of Receipt of Invitation					
					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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	INVITATION TO BID No. 23-06-26  SUPPLY AND DELIVERY OF FOODSTUFF REQUIREMENTS FOR RESIDENTIAL CARE FACILITIES (RCFs) OF BAHAY SILUNGAN CENTER AND ELSIE GACHES VILLAGE OF THE DSWD-NCR FOR THE PERIOD OF SEPTEMBER 1 TO DECEMBER 31, 2023	EGV-BSCC	NO	Competitive Bidding	16/06/2023	29/06/2023	10/07/2023		20/07/2023								Government of the Philippines (current year's and continuing budget)			9,858,975.02			0.00	• COFILCO  • DOH (DR. JOSE RIZAL MEMORIAL HOSPITAL)	03/07/2023		03/07/2023				
Total																	Total Allotted Budget of On-going Procurement Activities	0.00	0.00	288,483,292.72	0.00	0.00	698,000.00								

Prepared by:

Recommended for Approval by:

APPROVED:

JACKY S. FAJARDO  
SWO II/HEAD, BAC Secretariat



DIR. BENCHIE B. GONZALES  
DIRECTOR III/ARDA

BAC Chairperson

ATTY. MICHAEL JOSEPH J. LORICO  
ACTING REGIONAL DIRECTOR

Head of the Procuring Entity

Remarks (Explaining changes from the APP)
ON-GOING