## Procurement Monitoring Report as of June 30, 2023

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGION IV- MIMAROPA

			Is this an							Actual Pro	curement Ac	tivity							A	BC (PhP)			Contract Cost (Ph	nP)				ate of Receipt	of Invitati	ion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid aluatio P n	Cost Qual A	Delivery/ completion/ acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROC	UREMENT ACTIVITIES	PANTAWID-	ı	NP 53.10 -							1	1	ı	ı		March to		GoP(current			1	1		ı	1		ı	1		-		ī
310100100001000	Service Provider for the Rent of Office Space	OCC. MINDORO PANTAWID-	Yes	Lease of Real Property NP 53.10 -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-23	04-Jan-23	N/A	N/A	December 2023 March to	N/A	year's and continuing budget) GoP(current	480,000.00	480,000.00	0	480,000.00	480,000.00		N/A	N/A	N/A	N/A N/A	N/	'A N	/A	Completed
310100100001000	Service Provider for the Rent of Office Space Service Provider for the Logistics / Transportation /	OR. MINDORO		Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-23	04-Jan-23	N/A	N/A	December 2023 January -	N/A	year's and continuing budget) GoP(current	240,000.00	240,000.00	0	200,000.00	200,000.00	)	N/A	N/A	N/A	N/A N/A	N/	'A N	/A	Completed
	Hauling of Materials for the Office in RPMO and	PANTAWID-														December		year's and continuing														Completed
310100100001000	MIMAROPA Provinces  Board and Lodging for the conduct of Reconciliation of	RPMO FMD-	Yes	NP 53.9 SVP NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-23	04-Jan-23	N/A	N/A	2023	N/A	budget) GoP(current	264,000.00	264,000.00	0	214,268.91	214,268.91		N/A	N/A	N/A	N/A N/A	N/	'A N,	/A	
	Funds for CY 2022 and other Financial Management	ACCOUNTIN		Lease of												January 17-		year's and continuing														Completed
100000100001000	Concerns	G	Yes	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-23	05-Jan-23	N/A	N/A	20, 2023	20-Jan-23	budget) GoP(current	351,000.00	351,000.00	0	351,000.00	351,000.00		N/A	N/A	N/A	N/A N/A	N/	'A N	/A	
100000100001000	Purchase and Delivery of Office Supplies	SWADT OR.	Yes	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-23	05-Jan-23	N/A	N/A	26-Jan-23	26-Jan-23	year's and continuing budget)	49,950.00	49,950.00	0	49,170.00	49,170.00	)	N/A	N/A	N/A	N/A N/A	N/	'A N	/A	Completed
																		year's and														Completed
100000100001000	Service Provider for Courier Services for CY 2023	AD-RAMS	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-23	05-Jan-23	N/A	N/A	N/A	N/A	budget)	460,000.00	460,000.00	0	458,500.00	458,500.00	,	N/A	N/A	N/A	N/A N/A	N/	'A N	/A	Completed
310100100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of Pantawid Operations Office	PANTAWID- PALAWAN		NP 53.9 SVP	21/2	N/A	N/A	21/2	N/A	A1/A	21/2	04-Jan-23	05-Jan-23		21/2	1st - 4th Quarter of 2023 (quarterly	A1/A	GoP(current year's and continuing budget)	44.000.00	44,000.00		40,000.00	40,000.00		21/2	21/4	21/2	21/2			<i>(</i> 2	Completed
310100100001000	Air conditioning onits of Pantawia Operations Office	FALAWAN	ies	NF 33.5 3VF	N/A	N/A	1975	N/A	N/A	19/1	19/15	04-3811-23	03-3811-23	1975	N/A	1st - 4th	IN/A	budgety	44,000.00	44,000.00		40,000.00	40,000.00	1	14/74	N/A	N/A	N/A IN/A	11/	A 19		
310100100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of Pantawid Operations Office	PANTAWID- OR. MINDORO	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-23	05-Jan-23	N/A	N/A	Quarter of 2023 (quarterly payment)	N/A	GoP(current year's and continuing budget)	32,000.00	32,000.00	0	27,200.00	27,200.00	1	N/A	N/A	N/A	N/A N/A	A N/	'A N	/A	Completed
310100100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of Pantawid Operations Office	PANTAWID- OCC. MINDORO	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	27-Jan-23	N/A	N/A	1st - 4th Quarter of 2023 (quarterly payment)	N/A	GoP(current year's and continuing budget)	24,000.00	24,000.00	0	24,000.00	24,000.00		N/A	N/A	N/A	N/A N/A	A N/	'A N	/A	Completed
310100100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of Pantawid Operations Office	PANTAWID- OCC. MINDORO	Vor	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	27-Jan-23	N/A	N/A	1st - 4th Quarter of 2023 (quarterly	N/A	GoP(current year's and continuing budget)	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A N/A	N/	/A	(0.	Completed
310100100001000	Service Provider for the Preventive Maintenance of	PANTAWID		NF 33.5 3VF	N/A	N/A	N/A	lly A	NA	NA	N/A	20-381-23	27-3611-23	NA	lly A	1st - 4th Quarter of 2023 (quarterly	NA	GoP(current year's and continuing	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A N/A	, iv	A 10		Completed
310100100001000	Airconditioning Units of Pantawid Operations Office	ROMBLON	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	27-Jan-23	N/A	N/A	payment)	N/A	budget)	40,000.00	40,000.00	0	38,800.00	38,800.00	)	N/A	N/A	N/A	N/A N/A	N/	'A N	/A	
310100100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of Pantawid Operations Office	PANTAWID- MARINDUQ UE		NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	27-Jan-23	N/A	N/A	1st-4th quarter of 2023 (quarterly payment)	N/A	GoP(current year's and continuing budget)	32,000.00	32,000.00	0	31,360.00	31,360.00	1	N/A	N/A	N/A	N/A N/A	. N/	'A N	/A	Completed
	Catering Services for the conduct of Management															Feb. 01//May		GoP(current year's and														Completed
350100100001000	Committee Meetings	PPD-PDPS	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10//	N/A	continuing budget)	90,000.00	90,000.00	0	90,000.00	90,000.00	1	N/A	N/A	N/A	N/A N/A	N/	'A N	/A	Completed
	Catering Services for the conduct of GAD Technical																	GoP(current year's and														Completed
350100100001000	Working Group Meeting	PPD-PDPS	Yes	NP 53.9 SVP	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	continuing budget)	10,800.00	10,800.00	0	10,800.00	10,800.00	1	N/A	N/A	N/A	N/A N/A	N/	A N	/A	completed
310100100001000	Purchase and Delivery of Pre-packed Family Food Pack to the Province of Palawan	DRMD	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16- Jan-23	04-Jan-23	16-Jan-23	16-Jan-23	17-Jan-23	January 18-25, 2023	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	N/A	N/A	GoP(current year's and continuing budget)	2,250,000.00	2,250,000.00	0	1,875,000.00	1,875,000.00	)	COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22 27-	Dec-22 27	7-Dec-22 27	7-Dec-22	Completed
310100100001000	Purchase and Delivery of Pre-packed Family Food Pack to the Province of Rombion	DRMD	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16- Jan-23	04-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	N/A	N/A	GoP(current year's and continuing budget)	1,475,100.00	1,475,100.00	0	1,308,217.02	1,308,217.02		COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22 27-	Dec-22 27	7-Dec-22 27	7-Dec-22	Completed
310100100001000	Purchase and Delivery of Pre-packed Family Food Pack to the Province of Occidental Mindoro	DRMD	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16- Jan-23	04-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	N/A	N/A	GoP(current year's and continuing budget) GoP(current	990,000.00	990,000.00	0	877,998.00	877,998.00	)	COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22 27-	Dec-22 27	7-Dec-22 27	7-Dec-22	Completed
310100100001000	Purchase and Delivery of Pre-packed Family Food Pack to the Province of Oriental Mindoro	DRMD	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16- Jan-23	04-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	N/A	N/A	year's and continuing budget)	990,000.00	990,000.00	0	877,998.00	877,998.00		COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22 27-	Dec-22 27	7-Dec-22 27	7-Dec-22	Completed

			Is this an							Actual Pro	ocurement Ac	tivity						А	BC (PhP)		Contract Cost (Pi	nP)	List of		D	ate of Rece	eipt of Inv	ritation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conference e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	<sup>9</sup> Notice of Award	Contract Signing		Delivery/ Inspection & Accepta	or r unus	Total	MOOE	CO Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati n	io Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
100000100001000	Service Provider for the Security Services 2023	AD-GSS	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16- Jan-23	04-Jan-23	Janaury 16, 2023	16-Jan-23	17-Jan-23	January 23-25 2023	, 25-Jan-23	26-Jan-23	29-Jan-23	31-Jan-23	N/A N/A	GoP(current year's and continuing budget)	3,168,000.00	3,168,000.00	3,135,725.2	3,135,725.2	3	COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	Completed
100000100001000	Service Provider for the Janitorial Manpower Services for 2023	AD-GSS	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16- Jan-23	04-Jan-23	Janaury 16, 2023	16-Jan-23	17-Jan-23	January 23-25 2023	, 25-Jan-23	26-Jan-23	29-Jan-23	31-Jan-23	N/A N/A	GoP(current year's and continuing budget)	3,080,000.00	3,080,000.00	2,969,498.7	5 2,969,498.7	5	COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	Completed
502999000	Board and Lodging for the conduct of RJJWC MIMAROPA 2022 Annual Program Review and Evaluation	PSD-RJJWC	Yes	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	01-Feb-23	N/A	N/A	N/A N/A	year's and continuing budget)	216,000.00	0.00	216,000.0	0 216,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Regional OPC Cascading and Monitoring Session	PPD-PDPS	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-23 N/A	year's and continuing budget)	10,800.00	0.00	10,800.0	0 10,800.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of 2023 Semestral Regional Talakayan Sessions	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 28, 20233 N/A	year's and continuing budget)	14,000.00	14,000.00	14,000.0	0 14,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of 2023 Quarterly Regional Composite Research Monitoring and Evaluation Team (RCRMET) Meetings	PPD-PDPS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	12,000.00	12,000.00	12,000.0	0 12,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000000001000		AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-23 16-Feb-23	year's and continuing budget) GoP(current	429,997.00	429,997.00	372,500.0	0 372,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase and Delivery of Safe / Vault to be used as Storage Equipment for Permanent and Confidential Records of Field Office MIMAROPA	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23 23-Feb-23	year's and continuing budget) GoP(current	45,000.00	45,000.00	44,900.0	0 44,900.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Catering Services for the conduct of HRMDD Meeting	HRMDD	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	30,000.00	30,000.00	30,000.0	0 30,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021305002	Service Provider for the Preventive Maintenance of Airconditioning Units of DSWD MIMAROPA Field Office, Malate Manila	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	278,800.00	278,800.00	131,000.0	0 131,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of SWADT Occidental Mindoro	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	18,400.00	18,400.00	17,800.0	0 17,800.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of SWADT Oriental Mindoro	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	16,400.00	16,400.00	16,000.0	0 16,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of SWADT Marinduque	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	34,000.00	34,000.00	33,840.0	0 33,840.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Service Provider for the Preventive Maintenance of PABX Lines of the Regional Office for CY 2023 Printing and Delivery of Customized Tote Bag for the	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	70,200.00	70,200.00	68,000.0	0 68,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	conduct of National Annual Conference on Reconciliation	FMD- BUDGET	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-23 17-Jan-23	year's and continuing budget) GoP(current	13,500.00	13,500.00	11,025.0	0 11,025.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Recognition for the Recognition of Social Protection Champion	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23 31-Mar-23	GoP(current	4,500.00	4,500.00	13,950.0	0 13,950.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000200001000	Catering Services for the conduct of Monthly Meteing of ICTMS for CY 2023	PPD-ICTMS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	78,000.00	78,000.00	71,500.0	0 71,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 for SWADT Palawan	AD-GSS	No	Direct Contracting	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	year's and continuing budget) GoP(current	240,000.00	240,000.00	239,091.6	0 239,091.6	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Rombion	AD-GSS	No	Direct Contracting	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	year's and continuing budget) GoP(current	156,000.00	156,000.00	156,000.0	0 156,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Marinduque Service Provider for the Vehicle Petroleum Oil, Lubricant	AD-GSS	No	Direct Contracting	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	year's and continuing budget) GoP(current	60,000.00	60,000.00	59,976.0	0 59,976.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	and Other Supply Needs for 2023 - SWADT Occidental Mindoro Service Provider for the Vehicle Petroleum Oil, Lubricant	AD-GSS	No	Direct Contracting	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	year's and continuing budget) GoP(current	180,000.00	180,000.00	179,384.4	0 179,384.4	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	and Other Supply Needs for 2023 - SWADT Oriental Mindoro	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	February 9- 10, 2023 N/A	year's and continuing budget) GoP(current year's and	50,000.00	50,000.00	50,000.0	0 50,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Catering Services for the conduct of Procurement Capability Training for Internal Staff	AD-PS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-23 01-Mar-23	year's and continuing budget) GoP(current year's and	25,000.00	25,000.00	24,500.0	0 24,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020321003	Purchase and Delivery of All in One Printer with Legal Size Scanner	INTERNAL AUDIT UNIT	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23 20-Feb-23	year's and continuing budget)	16,000.00	16,000.00	15,456.0	0 15,456.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

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Procurement Progr	rrical Steel Filing Cabinet and 5 helf Organizer fice Supplies for the use of all ROPA for the 1st Quarter CY ner Cartridge - Pantum TL le Office Equipment re Office Equipment le Office Equipment re Office Equipment le Office Equipment re Office Equipment le Office Equipment onduct of Training for Parent re Handling Transaction onduct of Training for Parent	AD-PSS  AD-PSS  PANTAWID- MARINDUQ  UE  PANTAWID- OCC. MINDORO  PANTAWID- PANTAWID- PALAWAN  PANTAWID- PANTAW	ment Activity?  No 1  No 2  No 1  No 1	NP 53.9 SVP N Shopping S2.1(b) N NP 53.9 SVP N	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check  N/A  N/A  N/A  N/A  N/A	Sub/Open of Bids  N/A  N/A  N/A	Bid Evaluation	Post Qual  N/A  N/A  N/A	Date of BAC Resolution Recommend Award  N/A  N/A  N/A	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi		Total 73,100.00 57,800.00	73,100.00 57,800.00	CO Total  60,650.4  57,800.4	30,030.00	со	List of Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n N/A	Post Qual A	Delivery/ Impletion/ cceptance (If Oplicable)  Cor	(Explaining changes from the APP)  ompleted  ompleted
10000010001000	New York Control of the Section of	AD-PSS  AD-PSS  PANTAWID- MARINDUQ  UE  PANTAWID- OCC. MINDORO  PANTAWID- PANTAWID- PALAWAN  PANTAWID- PANTAW	No : : : : : : : : : : : : : : : : : : :	Shopping 52.1(b) N N N N P 53.9 SVP N N P 53.9 SVP N N N P 53.9 SVP N N P S 53.9 SVP N N N N P S 53.9 SVP N N N N P S 53.9 SVP N N N N N P S 53.9 SVP N N N N N N N N N N N N N N N N N N N	N/A	N/A P N/A P N/A P N/A P N/A P N/A P	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 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	N/A N/A	N/A N/A N/A		continuing budget) GoP(current year's and continuing budget) GoP(current	,	,		30,030.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/ N/A N/	Con	ompleted
Purchase and Delivery of Office So	Tice Supplies for the use of all ROPA for the 1st Quarter CY  ner Cartridge - Pantum TL  le Office Equipment  oudured Training for Parent  r; Handling Transaction  onduct of Training for Parent	PANTAWID- MARINDUQ UE  PANTAWID- OCC. MINDORO  PANTAWID- OR. MINDORO  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN	No I	NP 53.9 SVP NNP S3.9 SVP NNP S3	N/A N N N N N N N N N N N N N N N N N N	N/A P N/A P N/A P N/A P	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	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	27-Feb-23 28-Feb-23	continuing budget) GoP(current	57,800.00	57,800.00	57,800.0	33,33333		N/A	N/A	N/A	N/A	N/A N/A	N/A N/	١.	
100000100001000   10000100001000   20000100001	le Office Equipment  onduct of Training for Parent ; Handling Transaction onduct of Training for Parent	PANTAWID- MARINDUQ UE  PANTAWID- OCC. MINDORO  PANTAWID- OR. MINDORO  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN	No I	NP 53.9 SVP N	N/A N N/A N N/A N N/A N	N/A P N/A P N/A P N/A P	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	N/A	N/A		GoP(current										N/A	N/A N/	Con	mpleted
310100100001000	le Office Equipment le Office Equipment le Office Equipment le Office Equipment of Training for Parent ir Handling Transaction onduct of Training for Parent	MARINDUQ UE PANTAWID- OCC. MINDORO OR. MINDORO PANTAWID- PALAWAN PANTAWID-	No I	NP 53.9 SVP N	N/A N N/A N N/A N	N/A	n/a n/a	N/A N/A	n/a n/a	N/A	N/A	N/A				N/A N/A	continuing budget)	50,000.00	50,000.00	31,500.0	0 31,500.00		N/A	N/A	N/A	N/A				
310100100001000	le Office Equipment le Office Equipment le Office Equipment le Office Equipment of Training for Parent ir Handling Transaction onduct of Training for Parent	OCC. MINDORO PANTAWID- OR. MINDORO  PANTAWID- PALAWAN  PANTAWID- PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PALAWAN  PANTAWID- PANTAWID- PANTAWID-	No I	NP 53.9 SVP N	N/A N N/A N	N/A N N/A N	N/A N/A	N/A N/A	N/A		.,		N/A	N/A	N/A	N/A N/A	GoP(current year's and continuing budget)	56,500.00	56,500.00	53,190.0	0 53,190.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Cor	ompleted
310100100001000	le Office Equipment le Office Equipment le Office Equipment le Office Equipment onduct of Training for Parent y: Handling Transaction onduct of Training for Parent	PANTAWID- OR. MINDORO  PANTAWID- PALAWAN  PANTAWID- PANTAWID- PALAWAN  PANTAWID-	No I	NP 53.9 SVP N NP 53.9 SVP N NP 53.9 SVP N NP 53.9 SVP N	N/A N	N/A   N/A	N/A	N/A N/A	N/A							lya lya	GoP(current year's and continuing											.,,	Con	ompleted
310100100001000	le Office Equipment  le Office Equipment onduct of Training for Parent y: Handling Transaction onduct of Training for Parent	PANTAWID- PALAWAN  PANTAWID- RPMO  PANTAWID- PALAWAN  PANTAWID-	No I	NP 53.9 SVP N	N/A N	N/A I	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 30-Mar-23	GoP(current year's and continuing	63,000.00	63,000.00	60,400.0		)	N/A	N/A	N/A	N/A	N/A	N/A N/	Cor	ompleted
31010100001000	le Office Equipment conduct of Training for Parent y: Handling Transaction conduct of Training for Parent	PANTAWID- RPMO  PANTAWID- PALAWAN  PANTAWID-	No I	NP 53.9 SVP N	N/A N	N/A N			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	budget) GoP(current year's and continuing	106,500.00	106,500.00	90,000.0	90,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Coi	ompleted
Soard and Lodging for the conduct Leaders on Financial Literacy; Han	onduct of Training for Parent y: Handling Transaction onduct of Training for Parent	PANTAWID- PALAWAN	No N	NP 53.10			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23 06-Mar-23 March 28-	GoP(current year's and	5,000.00	5,000.00	4,990.0	0 4,990.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Coi	ompleted
30100100001000	onduct of Training for Parent	PALAWAN PANTAWID-	No 1	Lease of	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31, 2023 N/A March 28-	budget) GoP(current year's and continuing	156,000.00	156,000.00	145,860.0	0 145,860.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
32010100001000   Accounts	y. Hariding Harisaction	PAINTANTO-		Venue N NP 53.10 Lease of	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31, 2023 N/A March 21-	budget) GoP(current year's and	156,000.00	156,000.00	145,860.0	0 145,860.00	1	N/A	N/A	N/A	N/A	N/A	N/A N/	\	ompleted
320101100001000   MIMAROPA Youth Center		RPMO	No 1	Venue N NP 53.12 - Comm.	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24, 2023 N/A	continuing budget) GoP(current year's and	312,000.00	312,000.00	296,400.0	0 296,400.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	١.	ompleted
320101100001000 Youth Center  Purchase and Delivery of Fruits Pro Youth Center		MYC	No I	Participation N NP 53.12 -	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	continuing budget) GoP(current year's and	410,000.00	410,000.00	409,680.0	0 409,680.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	\	
320101100001000 Youth Center		MYC		Comm. Participation N NP 53.12 -	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	continuing budget) GoP(current year's and	500,000.00	500,000.00	499,890.0	0 499,890.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	١.	ompleted
	uits Products for MIMAROPA	MYC	No I	Comm. Participation N NP 53.12 -	n/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	continuing budget) GoP(current year's and	170,000.00	170,000.00	169,205.0	0 169,205.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Cor	ompleted
Purchase and Delivery of Vegetable 320101100001000 MIMAROPA Youth Center	getable Products for	MYC	No I	Comm. Participation N	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	continuing budget) GoP(current	400,000.00	400,000.00	399,756.0	0 399,756.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Purchase and Delivery of Drinking 320101100001000 Youth Center  Catering Services for the conduct of		MYC	No I	NP 53.9 SVP N	√A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	year's and continuing budget) GoP(current	99,120.00	99,120.00	99,120.0	0 99,120.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Improvement Committee Meeting  10000100001000  Meeting	eeting and RPDAC Committe	AD-RAMS	No I	NP 53.9 SVP N	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 6 & 7, 2023 N/A	year's and continuing budget) GoP(current	12,000.00	12,000.00	12,000.0	0 12,000.00	,	N/A	N/A	N/A	N/A	N/A	N/A N/	Coi	ompleted
Service Provider for the Additional Services	litional Janitorial Manpower	AD-GSS	No I	NP 53.9 SVP N	N/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	year's and continuing budget) GoP(current	68,561.41	68,561.41	67,179.6	6 67,179.66	i	N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Board and Lodging for the conduct Assembly and Strategic Planning		DRMD		NP 53.10 Lease of Venue N	√A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	year's and continuing budget)	304,200.00	304,200.00	298,350.0	0 298,350.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Purchase and Delivery of Semi-Exp 310100100001000 Expenses	mi-Expandable Furniture	PANTAWID- OCC. MINDORO	No I	NP 53.9 SVP N	n/A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	year's and continuing budget)	109,500.00	109,500.00	77,475.0	0 77,475.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Purchase and Delivery of Semi-Exp 310100100001000 Expenses	mi-Expandable Furniture	PANTAWID- OR. MINDORO	No I	NP 53.9 SVP N	n/A N	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23 13-Apr-23	year's and continuing budget)	160,750.00	160,750.00	58,000.0	0 58,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/	Cor	ompleted
Purchase and Delivery of Semi-Exp 310100100001000 Expenses	mi-Expandable Furniture	PANTAWID- PALAWAN	No I	NP 53.9 SVP N	√A N	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23 04-Apr-23	year's and continuing budget)	235,500.00	235,500.00	16,000.0	0 16,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Purchase and Delivery of Semi-Exp 310100100001000 Expenses	mi-Expandable Furniture	PANTAWID -	NoI	NP 53.9 SVP N	v/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23 26-May-23	GoP(current year's and continuing budget)	85,000.00	85,000.00	83,720.0	0 83,720.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Purchase and Delivery of Semi-Exp 310100100001000 Expenses	mi-Expandable Furniture	PANTAWID- RPMO	No I	NP 53.9 SVP N	n/A N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23 09-Mar-23	GoP(current year's and continuing budget)	156,000.00	156,000.00	144,120.0	0 144,120.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Con	ompleted
Board and Lodging for the conduct and Youth Development Session M on the Implementation of FDS Sevi Learning Path			N-	NP 53.10 Lease of	11/0	N/A	N/A	N/A	A1/A	A1/A						May 8 -13,	GoP(current year's and continuing									_		A1/A	Cor	ompleted

			Is this an							Actual Pro	ocurement Ac	tivity							ABC	C (PhP)			Contract Cost (PhF	P)	List of		D	ate of Recei	pt of Invita	ition	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	МООЕ	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Delin Comp Post Qual Accep ( applie	letion/ from the otance APP)
310100100001000	Board and Lodging for the conduct of Training on Family and Youth Development Session Modules and Orientation on the Implementation of FDS Seven Year Transformative Learning Path	PANTAWID- RPMO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 24- 29, 2023	N/A	GoP(current year's and continuing budget)	520,000.00	520,000.00		494,000.00	494,000.00		N/A	N/A	N/A	N/A	n/A	N/A N/A	Completed
320101100001000	Purchase and Delivery of Bread and Snacks for MIMAROPA Youth Center	MYC	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	120,000.00	120,000.00		119,703.00	119,703.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
320101100001000	Purchase and Delivery of Groceries for MIMAROPA Youth Center	MYC	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	511,612.00	511,612.00		511,335.00	511,335.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
320101100001000	Purchase and Delivery of Cooking Gas for MIMAROPA Youth Center	MYC	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	n/A N/A	Completed
330100100003000	Training Supplies for the conduct of Mid-Year & Year-End General Assembly and Strategic Planning	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	year's and continuing budget) GoP(current year's and	11,612.00	11,612.00		10,513.00	10,513.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
320101100001000	Purchase and Delivery of Homelife Supplies for MIMAROPA Youth Center Residents for CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar-23	08-Mar-23	continuing budget) GoP(current year's and	155,150.00	155,150.00		150,500.00	150,500.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
320101100001000	Purchase and Delivery of Personal Care Supplies for MIMAROPA Youth Center Residents for CY 2023  BOARD AND LODGING FOR THE CONDUCT OF CONDUCT	MYC	No	NP 53.9 SVP NP 53.10	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	continuing budget) GoP(current	251,850.00	251,850.00		203,745.50	203,745.50		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
35100100001000	OF THE 2023 PROVINCIAL MONITORING AND EVALUATION (M&E) CONFERENCE IN MARINDUQUE	PPD-PDPS	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23	N/A	year's and continuing budget) GoP(current	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
320101100001000	Purchase and Delivery of Office Supplies	MYC PANTAWID-	No	Shopping 52.1(b)	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	year's and continuing budget) GoP(current year's and	75,000.00	75,000.00		57,910.00	57,910.00		N/A	N/A	N/A	N/A	N/A	n/A N/A	Completed
310100100001000	Supply and Delivery of Other Supplies	OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23	10-May-23	continuing budget) GoP(current year's and	76,010.00	76,010.00		75,839.00	75,839.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310100100001000	Supply and Delivery of Other Supplies	PANTAWID - ROMBLON	No.	Shopping 52.1(b)	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	continuing budget) GoP(current year's and	62,640.00	62,640.00		62,450.00	62,450.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310100100001000	Supply and Delivery of Other Supplies	PANTAWID- PALAWAN PANTAWID-	No	Shopping 52.1(b)	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	continuing budget) GoP(current year's and	136,260.00	136,260.00		121,772.00	121,772.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310100100001000	Supply and Delivery of Other Supplies	MARINDUQ UE PANTAWID- OCC	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	10-Mar-23	continuing budget) GoP(current year's and	42,192.00	42,192.00		41,235.00	41,235.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
310100100001000	Supply and Delivery of Other Supplies  Catering Service for the conduct of Protective Services	MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	continuing budget) GoP(current year's and	67,480.00	67,480.00		67,268.00	67,268.00		N/A	N/A	N/A	N/A	N/A	4/A N/A	Completed
350100100001000	Divilon Quarterly Meeting	PSD PROMSD -	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	N/A	continuing budget) GoP(current year's and continuing	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	4/A N/A	Completed
200000100005000	Purchase of Office Partition / Cubicle  Catering Services for the MIMAROPA Youth Center Staff	EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-23	17-Mar-23	budget) GoP(current year's and continuing		129,291.40		93,550.00	93,550.00		N/A	N/A	N/A	N/A	N/A	I/A N/A	Completed
320101100001000	Meeting  Purchase and Delivery of Janitorial Supplies for the	MYC	No	NP 53.9 SVP	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	budget) GoP(current year's and continuing	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	4/A N/A	Completed
320101100001000	MIMAROPA Youth Center Residents for CY 2023  Office Equipment for the Office of Assistant Regional	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	05-May-23	budget) GoP(current year's and continuing	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	I/A N/A	Completed
330100100001000	Director for Administration  Board and Lodging for the conduct of Camp Coordination and Camp Management Training of Trainers	DRMD	No.	NP 53.9 SVP NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	13-Mar-23	budget) GoP(current year's and continuing	18,500.00	18,500.00		18,306.75	18,306.75 324.000.00		N/A	N/A	N/A	N/A	N/A	I/A N/A	Completed
330100100001000	Board and Lodging for the conduct of Rapid Emergency Telecommunications Training	DRMD	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23	N/A	GoP(current year's and continuing budget)	331,000.00	273,000.00		267,750.00	267,750.00		N/A	N/A	N/A	N/A	v/A	N/A N/A	Completed
	Board and Lodging for the conduct of Capacity Building on Disaster Response Information Management for DSWD			NP 53.10 Lease of														GoP(current year's and continuing													Completed
330100100001000 200000100001000	MIMAROPA Quick Response Team Members  Purchase and Delivery of Office Supplies	PPD-ICTMS	No.	Direct Contracting	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 03-Mar-23	budget) GoP(current year's and continuing budget)	483,600.00 21,000.00	483,600.00		481,120.00 17,200.00	481,120.00 17,200.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed

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			Is this a							Actual Pro	curement Ac	ivity						A	BC (PhP)		Contract Cost (Ph	nP)	List of		D	ate of Rece	eipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity	e Procurem ent	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completi on Ce		Total	MOOE	CO Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
350100100001000	Purchase of Supplies and Materials for the conduct of Annual M&E Conference and 2023 Regional Integrated Review and Evaluation Workshop	PPD-PDPS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Mar-23 08-Mar-23	GoP(current year's and continuing budget)	6,500.00	6,500.00	4,618.0	0 4,618.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Purchase and Delivery of Office Supplies of DRMD for CY- 2023	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23 09-Mar-23	GoP(current year's and continuing budget)	33,897.00	33,897.00	26,746.0	0 26,746.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supply and Delivery of Office Supplies in POO - Palawan - NOT AVAILABLE AT PS (1)	PANTAWID- PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23 20-Apr-23	year's and continuing budget)	67,083.00	67,083.00	53,025.0	0 53,025.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supply and Delivery of Office Supplies in POO - Palawan - NOT AVAILABLE AT PS (2)	PANTAWID- PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23 08-May-23	year's and continuing budget)	296,384.00	296,384.00	238,986.0	0 238,986.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supply and Delivery of Office Supplies in Coron - Palawan	PANTAWID- PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23 14-Apr-23	year's and continuing budget)	60,706.00	60,706.00	55,562.0	0 55,562.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supply and Delivery of Kyocera Toner	PANTAWID- PALAWAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-23 27-Feb-23	year's and continuing budget)	775,600.00	775,600.00	766,340.0	766,340.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase and Delivery of Decorations for the Indoor and Outdoor Activities of Field Office MIMAROPA Requiring Decorations/Set-up	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23 15-Mar-23	year's and continuing budget) GoP(current	18,000.00	18,000.00	17,994.0	0 17,994.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase and Delivery of Blueprint Roll File Holder / Tube	AD-RAMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23 15-Mar-23	year's and continuing budget) GoP(current	10,000.00	10,000.00	8,400.0	8,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase and Delivery of Plastic Pallets for the Storage of Records in the Warehouse in Silang Cavite	AD-RAMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23 06-Mar-23	year's and continuing budget) GoP(current	100,000.00	100,000.00	88,750.0	0 88,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	√A	Completed
100000100001000	Purchase and Delivery of Heavy Duty Trash Bin with Wheels  Catering Services for the conduct of SLP Quarterly	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23 24-Mar-23	year's and continuing budget) GoP(current	51,791.12	51,791.12	45,585.9	0 45,585.90	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Expanded Regional Program Management Team Meeting 2023	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 21- 22, 2023 N/A	year's and continuing budget) GoP(current	144,000.00	144,000.00	142,560.0	0 142,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Catering Services for the conduct of SLP Monthly Regional Program Management Team Meeting 2023	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 01- 02, 2023 N/A	year's and continuing budget)	162,000.00	162,000.00	160,380.0	160,380.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Catering Services for the conduct of SLP Oriental PDOS Monthly Meeting.	PROMSD - SLP	No	NP 53.9 SVP	N/A	n/a	N/A	N/A	n/a	N/A	N/A	N/A	N/A	N/A	n/a	MEeting - February 28, 2023 2nd Meeting - March 31, 2023 N/A	GoP(current year's and continuing budget)	126,000.00	126,000.00	123,480.0	0 123,480.00	o.	n/a	N/A	N/A	N/A	N/A	N/A	n/A	Completed
200000100001000	Hiring of Consultancy Services for Detailed Architectural and Engineering Design Services including All Structured Cablings of Electrical, Telecommunications, Circuit Televisions and Network Connectivity (Design Pahse II) of the Building and Facilities of Field Office MIMAROPA	AD-GSS	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	980,000.00	980,000.00	815,500.6	0 815,500.00	D.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000200001000	Catering Services for the conduct of Monthly RPMO Meeting of Listahanan 2023	PPD-NHTU	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	48,000.00	48,000.00	39,600.0	0 39,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Training Supplies for the conduct of Orientation and Consultation with the Local Government Unit on Enhanced Partnership Against Hunger and Poverty Program and Community Based Organizations	PROMSD - EPAHP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23 24-Mar-23	GoP(current year's and continuing budget)	5,250.00	5,250.00	3,539.0	0 3,539.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	Board and Lodging for the conduct of Orientation and Consultation with the Local Government Unit on Enhancec Partnership Against Hunger and Poverty Program and Community Based Organizations	PROMSD - EPAHP	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	312,000.00	312,000.00	306,000.0	0 306,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000100001000	Service Provider for the Detailed Engineering Design for the Rehabilitation of Electrical Power System	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23 07-Jun-23	year's and continuing budget) GoP(current	500,000.00	500,000.00	480,000.0	0 480,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	v/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	MARINDUQ UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23 29-Mar-23	year's and continuing budget) GoP(current	65,800.00	65,800.00	36,260.0	36,260.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	PANTAWID - ROMBLON PANTAWID-	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23 14-Mar-23	year's and continuing budget) GoP(current	64,800.00	64,800.00	60,556.0	0 60,556.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 30-Mar-23	year's and continuing budget)	53,260.00	53,260.00	52,850.0	52,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this a	n						Actual Pro	curement Ac	tivity						A	BC (PhP)		Contract Cost (	PhP)	List of		D	ate of Rece	ipt of Invi	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity	Mode of Procurement	Pre-Proc Conference		f 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/ Completi on Ce		Total	MOOE	CO Total	MOOE	со	List of Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	o Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	PANTAWID- OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23 11-Apr-23	GoP(current year's and continuing budget)	78,400.00	78,400.00	76,641	.00 76,640	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	PANTAWID- PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23 10-May-23	GoP(current year's and continuing budget)	85,800.00	85,800.00	83,850	.00 83,850	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	PANTAWID- RPMO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23 06-Mar-23	year's and continuing budget)	220,940.00	220,940.00	217,78	.10 217,785	.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials - Kyocera Consumables	PANTAWID- PALAWAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23 06-Mar-23	year's and continuing budget)	471,514.40	471,514.40	461,333	.00 461,332	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials - Kyocera Consumables	PANTAWID- RPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-23 03-Mar-23	year's and continuing budget) GoP(current	74,019.20	74,019.20	72,09	.00 72,096	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials - Duplo Consumables	PANTAWID- RPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23 29-Mar-23	year's and continuing budget) GoP(current	19,328.00	19,328.00	15,60	.00 15,600	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Integrated Planning Course in ICS	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23 28-Mar-23	year's and continuing budget)	9,551.00	9,551.00	6,36	.00 6,369	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Purchase of Training Supplies for the conduct of Capacity Building on Disaster Response Information Management for DSWD MIMAROPA Quick Response Team	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23 28-Mar-23	GoP(current year's and continuing budget)	42,287.00	42,287.00	35,51	.00 35,518	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Purchase of Training Supplies for the conduct of Rapid Emergency Telecommunications Training	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23 28-Mar-23	GoP(current year's and continuing budget)	4,491.00	4,491.00	3,24	.00 3,245	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Purchase of Training Supplies for the conduct of Humanitarian Supply Chain Management (HSCM) Training of Trainers	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23 28-Mar-23	year's and continuing budget)	4,461.00	4,461.00	3,16	.00 3,166	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Purchase of Training Supplies for the conduct of Camp Coordination and Camp Management (CCCM) Training of Trainers	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23 28-Mar-23	year's and continuing budget)	5,506.00	5,506.00	4,129	.00 4,129	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	For us in indoor and outdoor activities of Field Office MIMAROPA requiring sound system and other connections	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	40,000.00	40,000.00	40,000	.00 40,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Board and Lodging in the conduct of the Zero-Hunger Implementation Assessment for 2022 and Planning Workshop	SLP-ZERO HUNGER	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 7- 10, 2023 N/A	year's and continuing budget) GoP(current	288,000.00	288,000.00	288,000	.00 288,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Board and Lodging in the conduct of the Monitoring and Evaluation Conference in NCR	PPD-PDPS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 18- 21, 2023 N/A	year's and continuing budget) GoP(current	210,000.00	210,000.00	210,000	.00 210,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Board and Lodging in the conduct of the Skills Enhancement on Google Workspace Productivity Tools and Advanced Microsoft Excel	PROMSD - SLP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23 N/A	year's and continuing budget) GoP(current	506,000.00	506,000.00	409,500	.00 409,500	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of Supplies for Summer Youth Camp and Sportfest	PSD-YOUTH	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23 19-May-23	year's and continuing budget) GoP(current	9,953.00	9,953.00	9,75	.00 9,755	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32013100001000	For the use of Newly Hired Social Pension Staff in the Province of ROMBLON	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23 03-Apr-23	year's and continuing budget) GoP(current	44,997.00	44,997.00	42,001	.00 42,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	For the use of Newly Hired Social Pension Staff in the Province of Oriental Mindoro	SWADT OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23 28-Apr-23	year's and continuing budget) GoP(current	14,999.00	14,999.00	12,50	.00 12,500	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	For the use of Social Pension Program staff in Oriental Mindoro	SOCPEN- ORMIN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23 28-Apr-23	year's and continuing budget) GoP(current	28,250.00	28,250.00	24,751	.00 24,750	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	For the use of Social Pension staff in Oriental Mindoro	SOCPEN- ORMIN SWADT	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23 28-Apr-23	year's and continuing budget) GoP(current	30,000.00	30,000.00	25,000	.00 25,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	For the use of Newly Hired Social Pension Staff in the Province of OCCIDENTAL MDO.	OCC. MINDORO SWADT	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23 05-May-23	year's and continuing budget) GoP(current year's and	64,995.00	64,995.00	64,920	.00 64,926	.00	N/A	N/A	N/A	N/A	N/A	N/A f	N/A	Completed
320103100001000	For the use of Newly Hired Social Pension Staff in the Province of Marinduque	MARINDUQ UE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23 31-Mar-23	continuing budget) GoP(current year's and	14,999.00	14,999.00	11,000	.00 11,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Other Supplies and Materials for the use of Socpen documents	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23 17-Apr-23	years and continuing budget) GoP(current year's and	39,600.00	39,600.00	37,79	.00 37,796	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	For Office Supplies of Socpen program	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23 N/A	continuing budget)	84,225.00	84,225.00	61,96	.00 61,965	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this ar							Actual Pro	curement Ac	tivity						А	BC (PhP)		Contract Cost (F	PhP)	List of		D	ate of Rec	eipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity	ent	Pre-Proc Conference		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/ Completi on Ce	Source of Funds	Total	MOOE	CO Total	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluation	o Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
330100100001000	Purchase of Tires of Motor Vehicle with Plate No. SAB 4419	AD-GSS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23 09-Mar-23	GoP(current year's and continuing budget)	44,000.00	44,000.00	43,92	0.00 43,920.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Purchase of stainless flagpole stand for flags with Philippine flag and MIMAROPA Flag	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23 09-Jun-23	GoP(current year's and continuing budget)	105,600.00	105,600.00	101,75	0.00 101,750.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Repair/Replacement of Parts of Motor Vehicle with Plate No. SAB 4419	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23 15-Mar-23	GoP(current year's and continuing budget)	25,000.00	25,000.00	23,09	0.00 23,090.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100003000	Purchase of pre-packed Family food packs to the province of Rombion	e DRMD	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	02-Mar-23	21-Mar-23	March 22-23, 2023	March 24- April1 ,2023	05-Apr-23	10-Apr-23	20-Apr-23	26-Apr-23	24-May-23 24-May-23	GoP(current year's and continuing budget)	2,070,000.00	2,070,000.00	1,724,86	2.00 1,724,862.	00	TAN, COA	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	30-Mar-23	Completed
330100100003000	Purchase of Pre-packed Family Food Pack to the province of Oriental Mindoro	DRMD	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	02-Mar-23	21-Mar-23	March 22-23, 2023	March 24- April1 ,2023	05-Apr-23	10-Apr-23	20-Apr-23	26-Apr-23	30-May-23 30-May-23	GoP(current year's and continuing budget)	3,690,000.00	3,690,000.00	2,970,12	2.00 2,970,122.	00	TAN, COA	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	30-Mar-23	Completed
330100100003000	Purchase of Toner and Drum for Pantum Printer	DRMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-23 14-Mar-23	GoP(current year's and continuing budget)	47,800.00	47,800.00	47,80	0.00 47,800.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	For the use od Social Pension Program staff in Oriental Mindoro	SOCPEN OR.	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar-23 13-Mar-23	GoP(current year's and continuing budget)	40,000.00	40,000.00	39,92			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Purchase of Office Supplies for the use of Socpen staff assigned in Marinduque	SOCPEN- MARINDUQ UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-23 05-Apr-23	GoP(current year's and continuing budget)	40,000.00	40,000.00	30,26	2.50 30,262.	50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Purchase and Delivery of 1st and 2nd Quarter supplies of social Pension Occidental Mindoro	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23 05-May-23	GoP(current year's and continuing budget)	39,535.00	39,535.00	38,59	1.00 38,591.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010 00	Board and Lodging on the Orientation and Consultation with the Local Government Units (LGUs) on EPAHP and Community-Based Organizations, Batch 2 (Rombion)	PROMSD - EPAHP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23 N/A	GoP(current year's and continuing budget)	452,400.00		435,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010 00	For the conduct of orientation and consultation with local government unit on enhanced partnership against hunger and poverty program and Community based		N-	Shopping 52.1(b)	21/2	N/A	21/0	21/4	21/2	21/2	21/2	21/2	N/A		N/A	N/4	GoP(current year's and continuing	7 950 00	7.950.00	6.79	3.00 6.793		N/A	21/2	21/2	21/2		21/2	21/2	Completed
320103100001000	organizations mapping workshop  Van Rental for USe of the DSWD Dtaff During Social  (Pension Payouts in the Province of Marindunue)	PSD- SOCPEN	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	91.000.00		88.20	0,733.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	To be used of ICT Section	PPD-ICTMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-23 17-Mar-23	GoP(current year's and continuing budget)	100,000.00	100,000.00	86,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	For Semi Ex - Furniture and Fixture SWADT MARINDUQUE	E PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23 03-Apr-23	GoP(current year's and continuing budget)	12,000.00	12,000.00	8,00	0.00 8,000	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	For Semi Ex - ICT Equipment SWADT MARINDUQUE	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-May-23 03-May-23	GoP(current year's and continuing budget)	6,000.00	6,000.00	4,50	0.00 4,500.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	For Semi - EX ICT Equipment	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23 17-Apr-23	GoP(current year's and continuing budget)	90,000.00	90,000.00	70,40	0.00 70,400.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID- MARINDUQ UE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 27-28, April 26- 28, June 28- 30, Aug 29- 31, Oct. 26- 27, Dec 20- 22 N/A	GoP(current year's and continuing budget)	12,000.00	12,000.00	12,00	0.00 12,000	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID- OCC. MINDORO	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 27-28, April 26- 28, June 28- 30, Aug 29- 31, Oct. 26- 27, Dec 20- 22 N/A	GoP(current year's and continuing budget)	12,000.00		11,52			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID- OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 27-28, April 26- 28, June 28- 30, Aug 29- 31, Oct. 26- 27, Dec 20- 22 N/A	GoP(current year's and continuing budget)	24,000.00	24,000.00	24,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	curement Ac	tivity						ı	ABC (PhP)			Contract Cost (Ph	P)	List of		С	ate of Rec	eipt of Invi	tation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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		Delivery/ Inspect n & Accepta		Total	MOOE	со	Total	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310100100001000	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID - ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 27-28, April 26- 28, June 28- 30, Aug 29- 31, Oct. 26- 27, Dec 20-	GoP(current year's and continuing	12,000.0	0 12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of Meeting on	PANTAWID-				N/A	N/A	N/A		19/6	N/A	IN/A	N/A	N/A	N/A	Feb 27-28, April 26- 28, June 28- 30, Aug 29- 31, Oct. 26- 27, Dec 20-	GoP(current year's and continuing							N/A	N/A	N/A	19/6	N/A	N/A	N/A	Completed
310100100001000	Perennially Non-Compliant Households  Catering Services for the conduct of various activities of Pantawid	PALAWAN PANTAWID-	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 N/A	budget) GoP(current year's and continuing	24,000.0 152,000.0			24,000.00	24,000.00 152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Pantawid  Catering Services for the conduct of RPMT Meeting	PANTAWID- RPMO	No No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 30- 31,June 22- 23 and Sept. 21- 22, 2023 N/A	GoP(current year's and continuing budget)	213,000.0			210,870.00	210,870.00		N/A	N/A	N/A	N/A	N/A	N/A	n/A	Completed
310100100001000	Catering Services for the conduct of Admin Unit Quarterly Meeting	PANTAWID-	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 28- 30, May 30 to June 1, August 29- 31 and October 25- 27, 2023 N/A	GoP(current year's and continuing budget)	100 000 0	0 100.000.00		100,000.00	100.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Learning and Wellness Session	PANTAWID-PALAWAN	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March16, April 17, May 26, June 16, July 28, Aug. 18, Sept. 20, Oct. 18, Nov. 21 and Dec.	GoP(current year's and continuing budget)	27,000.0			27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Learning and Wellness Session	PANTAWID-	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 31, April 20, may 31, June 30, July 21, Aug 18, Sept 29, Oct 27, Nov. 24 and Dec. 15 N/A	GoP(current year's and continuing budget)	62,000.0			62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Learning and Wellness Session	PANTAWID - ROMBLON	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27, April 20, May 31, June 30, July 2, Aug 18, Sept 25. Oct. 27, Nov. 24 and Dec.	GoP(current year's and continuing budget)	12,000.0			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Learning and Wellness Session	PANTAWID- MARINDUQ UE	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	march 31, April 28, May 26, Jlune 30, July 28, Aug 25, Sept 29, Oct 27, Nov. 24 and Dec. 15 N/A	GoP(current year's and continuing budget)	10,000.0			10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	, N/A	Completed

			Is this an							Actual Pro	curement Act	ivity						A	BC (PhP)		Contract Cost (	PhP)	List of		D	ate of Rece	ipt of Invit	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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/ Completi on ce	Source of Funds	Total	MOOE	CO Total	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310100100001000	Catering Services for the conduct of Learning and Wellness Sersion	PANTAWID- OCC. MINDORO		NP 53.9 SVP												March 24, April 7, May 5, June 2, July 7, Aug 4, Sept 1, Oct. 6, Nov. 3 and Dec.	GoP(current year's and continuing	16,000.00	16,000.00	16,00	0.00 16,000									Completed
310100100001000	Wellness session  Catering Services for the conduct of Learning and	PANTAWID- OR.	No	NP 53.9 5VP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 16, April 17, May 29, June 19, July 21, Aug 7, Sept 4, Oct 30, Nov 27 and	GoP(current year's and continuing	16,000.00	16,000.00	16,00	16,000	00	N/A	N/A	N/A	N/A	N/A	N/A	V/A	Completed
310100100001000	Wellness Session	MINDORO SOCPEN -	No	NP 53.9 SVP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 18 N/A	budget) GoP(current year's and continuing	20,000.00	20,000.00	19,00			N/A	N/A	N/A	N/A	N/A	N/A I	N/A	Completed
320103100001000	Office supplies for the use of Socpen Romblon  For use of Field Office ,I ,AROPA within the office premises	ROMBLON	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23 03-Apr-23	budget) GoP(current year's and continuing	40,000.00	40,000.00	38,76			N/A	N/A	N/A	N/A	N/A	N/A I	N/A	Completed
200000100001000	and ICT equipment and other machineries  Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle	AD-GSS	No	NP 53.9 SVP Competitive	N/A	N/A	N/A	N/A	N/A	N/A	N/A March 24-April	N/A	N/A	N/A	N/A	24-Mar-23 24-Mar-23	GoP(current year's and continuing	10,329.00		10,32			N/A TAN, COA,		N/A	N/A	N/A	N/A I	N/A	Completed
320102100001000	suplementary Feeding Program in Busuanga, Palawan  Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary Feeding Program in Coron, Palawan	PSD-SFP	No	Competitive	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23 21-Mar-23	21-Mar-23 21-Mar-23	22-Mar-23 22-Mar-23	1, 2023 March 24-April 1, 2023	05-Apr-23 05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23 07-Jun-23	GoP(current year's and continuing	1,260,000.00	1,260,000.00	1,220,10			TAN, COA,	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23 01-Mar-23	01-Mar-23 (	01-Mar-23	Completed
320102100001000	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary Feeding Program in Culion, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23			21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23 07-Jun-23	GoP(current year's and continuing budget)	853,200.00		826,18			TAN, COA,	01-Mar-23	01-Mar-23		01-Mar-23	01-Mar-23 (	01-Mar-23	Completed
320102100001000	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary Feeding Program in Linapacan, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23 07-Jun-23	GoP(current year's and continuing budget)	1,008,000.00	1,008,000.00	976,08	0.00 976,080	00	TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23 (	01-Mar-23	Completed
320102100001000	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary Feeding Program in Magsaysay Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23 07-Jun-23	GoP(current year's and continuing budget)	756,000.00	756,000.00	732,06	0.00 732,060	00	TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23 (	01-Mar-23	Completed
320102100001000	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary Feeding Program in Agutaya, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23 07-Jun-23	GoP(current year's and continuing budget)	801,000.00	801,000.00	775,63	5.00 775,635.	00	TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23 (	01-Mar-23	Completed
320102100001000	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary Feeding Program in Cuyo, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23 07-Jun-23	GoP(current year's and continuing budget)	1,161,000.00	1,161,000.00	1,124,23	5.00 1,124,235.	00	TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23 (	01-Mar-23	Completed
310100100001000	Board and Lodging for the conduct of Case Load Management	PANTAWID- RPMO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 2-5, 2023 N/A	year's and continuing budget)	312,000.00	312,000.00	311,22	0.00 311,220	00	N/A	N/A	N/A	N/A	N/A	N/A I	N/A	Completed
310100100001000	Board and Lodging for the conduct of Consultation Dialogue with Regional Action Council (RAC)	PANTAWID- RPMO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 24- 24, October 20- 21, 2023 N/A	GoP(current year's and continuing budget)	72,000.00	72,000.00	72,00	0.00 72,000	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Provincial Inter- Agency Committee (PIAC) Meeting	PANTAWID- MARINDUQ UE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 9, May 17, Aug. 16, Oct. 19 N/A	GoP(current year's and continuing budget)	50,000.00	50,000.00	45,00	0.00 45,000	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Provincial Inter- Agency Committee (PIAC) Meeting	PANTAWID- OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, June 8, Sept 5, Dec. 7 N/A	GoP(current year's and continuing budget)	50,000.00	50,000.00	48,00	0.00 48,000	00	N/A	N/A	N/A	N/A	N/A	N/A	n/A	Completed
310100100001000	Catering Services for the conduct of Provincial Inter- Agency Committee (PIAC) Meeting	PANTAWID- OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 15, June 8, Sept 21, Nov. 16 N/A	GoP(current year's and continuing budget)	50,000.00	50,000.00	47,50	0.00 47,500	00	N/A	N/A	N/A	N/A	N/A	N/A	n/A	Completed
310100100001000	Catering Services for the conduct of Provincial Inter- Agency Committee (PIAC) Meeting	PANTAWID- PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 29, June 8, Sept 21, Nov, 16 N/A	GoP(current year's and continuing budget)	50,000.00	50,000.00	50,00	0.00 50,000	00	N/A	N/A	N/A	N/A	N/A	N/A	n/A	Completed

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			Is this an							Actual Pro	curement Ac	tivity								ABC (PhP)			Contract Cost (Ph	P)	List of		D	ate of Rece	ipt of Invit	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc	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/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310100100001000	Catering Services for the conduct of Provincial Inter- Agency Committee (PIAC) Meeting	PANTAWID - ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 17, May 16, July 27, Nov, 28	N/A	GoP(current year's and continuing budget)	50,00	0.00 50,000.0	10	43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Service for the conduct of Regional Action Center (IRAC) Meeting with LBP Managers on the Delivery of Cash Grants	r PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 3 (for Reimburse ment), April 28, June 30, Sept 1, Oct 27, Dec 11	N/A	GoP(current year's and continuing budget)	60,00	0.00 60,000.0	10	50,000.00	50.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Pantawid Various Meeting (MBB Quarterly Cluster Mtg and RAC Meering with LBP Manages)	PANTAWID- MARINDUQ UE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(March 15- 17, June 21- 23, Aug 29- 31, Dec 13- 15) (March 3, April 28, June 30, Sept 1, Oct 27, Dec 11)	N/A	GoP(current year's and continuing budget)	32,80			28,320.00	28,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Pantawid Various Meeting (MBB Quarterly Cluster Mtg and RAC Meering with LBP Manages)	PANTAWID- OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(March 15- 17, June 21- 23, Aug 29- 31, Dec 13- 15) (March 3, April 28, June 30, Sept 1, Oct	N/A	GoP(current year's and continuing budget)	60.80	0.008.00	10	60.800.00	60 800 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Pantawid Various Meeting (MBB Quarterly Cluster Mtg and RAC Meering with LBP Manages)	PANTAWID- OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(March 15- 17, June 21- 23, Aug 29- 31, Dec 13- 15) (March 3, April 28, June 30, Sept 1, Oct	N/A	GoP{current year's and continuing burdent	92,80	0.00 92,800.0	10	86,520.00	86 520 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Pantawid Various Meeting (MBB Quarterly Cluster Mtg and RAC Meering with LBP Manages)	PANTAWID-PALAWAN	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(March 15- 17, June 21- 23, Aug 29- 31, Dec 13- 15) (March 3, April 28, June 30, Sept 1, Oct 27, Dec 11)	N/A	GoP(current year's and continuing budget)	132,80			132,800.00	132,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Pantawid Various Meeting (MBB Quarterly Cluster Mtg and RAC Meering with LBP Manages)	PANTAWID - ROMBLON	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(March 15- 17, June 21- 23, Aug 29- 31, Dec 13- 15) (March 3, April 28, June 30, Sept 1, Oct 27, Dec 11)	N/A	GoP(current year's and continuing budget)	56,80			50,585.00	50.585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Steel Open Shelves and Mobile Pedestal for GSS use	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	17-Apr-23	GoP(current year's and continuing budget)	68,50			59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
33010010001000	Procurement of Family Food Packs through Framework Agreement for CY 2023	DRMD	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	09-Mar-23	21-Mar-23	March 22-23, 2023	March 24-Apri 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	07-Jun-23	N/A	N/A	GoP(current year's and continuing budget) GoP(current	19,341,52	0.00 19,341,520.0	10	15,937,240.00	15,937,240.00		TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	Completed
200000100001000	Procurement of Laptop for ICTMS use	PPD-ICTMS	No	Competitive Bidding	10-Mar-23	11-Mar-23	20-Mar-23	03-Apr-23	03-Apr-23	04-Apr-23	April 5-11, 2023	13-Apr-23	13-Apr-23	25-Apr-23	02-May-23	N/A	N/A	year's and continuing budget) GoP(current	2,660,00	0.00	2,660,000.00	2,199,820.00		2,199,820.0	TAN, COA, PCCI	12-Mar-23	12-Mar-23	12-Mar-23	12-Mar-23	12-Mar-23	12-Mar-23	Completed
320102100001000	Supplies for the Consultative Workshop on the Revision of SFP Guidelines and SOPs	f PSD-SFP	No	Shopping 52.1(b)	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	year's and continuing budget)	12,60	0.00 12,600.0	10	11,271.00	11,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	ocurement Ac	tivity						A	BC (PhP)		Contract Cost (P	hP)	List of		D	ate of Rece	ipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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/ Completi on ce		Total	MOOE	CO Total	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	o Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
																CMU - March 14- 17, May 16- 19, Aug 15- 18, Oct. 17- 20														Completed
310100100001000	Catering Services for the conduct of Pantawid Various Meeting (CMU and CFYDS)	PANTAWID- RPMO	N-	NP 53.9 SVP	21/2		21/2	21/2	N/A	A1/A	2/4	A1/A	N/A		21/2	CFYDS March 13, May 15, Aug 14, Oct 16 N/A	GoP(current year's and continuing	208.000.00	208.000.00	208,000	.00 208,000.0		N/A	N/4	21/2	21/2	AL/A	) N/A	21/2	
340100100001000	Supplies for the use of standard section	PPD- STANDARDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23 24-Mar-23	GoP(current year's and continuing budget)	6,000.00	6,000.00	5,780			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Services for the conduct of Meeting with Focals Hadnling Indigenouse Peoples Beneficiaries	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 27- 29, June 19- 21, Sept 18- 20, Dec 5-7 N/A	GoP(current year's and continuing budget)	60,000.00	60,000.00	60,000	.00 60,000.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Training Supplies for the conduct of Financial Literacy and	PANTAWID- RPMO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-23 24-Mar-23	GoP(current year's and continuing budget)	32,400.00	32,400.00	28,073			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Quarterly Meeting cum ICTMS Training Orientation on Regional Dashboard, ECCD-IS and Regional Information System in Field Office	PPD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meeting - March 31, 2023 N/A	GoP(current year's and continuing budget)	62,000.00	62,000.00	61,380	.00 61,380.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Catering Services in the conduct of the 2023 PPD Staff Quarterly Meeting cum I CTMS Training Orientation on Regional Dashboard, ECCD-IS and Regional Information System in Oriental Mindoro	PPD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	2,000.00	2,000.00	2,000	.00 2,000.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Printer For the use of Social Pension of SWADT Marinduque	SWADT MARINDUQ UE SWADT	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-23 12-Apr-23	year's and continuing budget) GoP(current	49,990.00	49,990.00	49,990	.00 49,990.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Printer For the use of Social Pension of Occidental Mindoro	OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23 05-May-23	year's and continuing budget) GoP(current year's and	49,990.00	49,990.00	21,700	.00 21,700.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Printer For the use of socpen staff provinve of Oriental Mindoro  Printer For the use of Social Pension staff province	SWADT OR. MINDORO SWADT	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-23 25-Apr-23	continuing budget) GoP(current year's and continuing	49,990.00	49,990.00	49,850	.00 49,850.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000 320103100001000	Romblon  Catering Service in the conduct of the 72nd DSWD  Anniversarry Celebration in Boac, Marinduque	ROMBLON	No.	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23 11-Apr-23 30-Mar-23 30-Mar-23	budget) GoP(current year's and continuing budget)	49,990.00	49,990.00	45,000	43,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Catering Service in the conduct of the 72nd DSWD  Anniversarry Celebration in Buenavista, Marinduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 30-Mar-23	GoP(current year's and continuing budget)	2,000.00	2,000.00	1,600			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in SWAD, Province of Marinduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 30-Mar-23	year's and continuing budget) GoP(current	32,000.00	32,000.00	32,000	.00 32,000.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in Torrijos, Marinduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 30-Mar-23	year's and continuing budget) GoP(current year's and	2,500.00	2,500.00	2,500	.00 2,500.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in Sta. Cruz, Marinduque Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in POO and SWADT, Occidental	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 30-Mar-23	continuing budget) GoP(current year's and continuing	2,000.00	2,000.00	2,000	.00 2,000.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Mindoro  Catering Services in the conduct of the 72nd DSWD	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current year's and continuing	28,000.00 3.500.00	28,000.00	28,000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99 50299990-99	Anniversary Celebration in Sta. Cruz, Occidental Mindoro  Catering Services in the conduct of the 72nd DSWD  Anniversary Celebration in San Jose, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A 30-Mar-23 N/A	budget) GoP(current year's and continuing budget)	3,500.00 8,000.00	3,500.00 8,000.00	3,430 8,000	3,,,,,,,,		N/A N/A	N/A	N/A N/A	N/A	n/A N/A	N/A	nyA N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Sablayan, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	GoP(current year's and continuing budget) GoP(current	8,000.00	8,000.00	7,760	.00 7,760.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Rizal, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	year's and continuing budget) GoP(current year's and	5,000.00	5,000.00	5,000	.00 5,000.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Paluan, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	3,000.00	3,000.00	3,000	.00 3,000.0	10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	ocurement Ac	ctivity						AI	BC (PhP)		Contract Cost (Ph	nP)	List of			ate of Rece	eipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir Award	<sup>9</sup> Notice of Award	f Contract Signing	t Notice to Proceed	Delivery/ Completi on ce		Total	MOOE	CO Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Mamburao, Occidental																GoP(current year's and continuing													Completed
50299990-99	Mindoro  Catering Services in the conduct of the 72nd DSWD	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current	5,500.00	5,500.00	5,500.0	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
50299990-99	Anniversary Celebration in Magsaysay, Occidental	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	year's and continuing budget)	6,500.00	6,500.00	5,720.0	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services in the conduct of the 72nd DSWD																GoP(current year's and													Completed
50299990-99	Anniversary Celebration in Looc, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget) GoPlcurrent	3,000.00	3,000.00	2,436.0	2,436.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Abra De ILog, Occidental																year's and continuing													Completed
50299990-99	Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current year's and	6,000.00	6,000.00	5,880.0	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Calintaan, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	6,000.00	6,000.00	5,700.0	5,700.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Banton,																GoP(current year's and													Completed
50299990-99	Rombion	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget) GoPlcurrent	5,000.00	5,000.00	4,820.0	4,820.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Cajidiocan,																year's and continuing													Completed
50299990-99	Romblon  Catering Services for the conduct of 72nd DSWD	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current year's and	5,000.00	5,000.00	4,600.0	4,600.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Anniversary Celebration for the DSWD Staff of Alcantara,	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	4,000.00	4,000.00	3,760.0	3.760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
30233330 33	Catering Services for the conduct of 72nd DSWD	manoo	NO.	111 33.3 341	1975	N/A	N/A	liya.	14/5	N/A	1975	1975	N/A	1975	iny n	SO WALL 25 THE	GoP(current year's and	4,000.00	4,000.00	3,700.0	3,700.00		1975	N/A	197	147	1975	.,,,	40	
50299990-99	Anniversary Celebration for the DSWD Staff of Sta. Maria, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	3,000.00	3,000.00	2,880.0	2,880.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Sta. Fe.																GoP(current year's and continuing													Completed
50299990-99	Rombion	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current	2,500.00	2,500.00	2,045.0	2,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	⊢—
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of SWAD Office and POO of Romblon	HRMDD		NP 53.9 SVP												30-Mar-23 N/A	year's and continuing	22,500.00	22,500.00	20,250.0	20.250.00									Completed
50299990-99	Catering Services for the conduct of 72nd DSWD	HKMDD	NO	NP 53.9 5VP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3U-Mar-23 N/A	budget) GoP(current year's and	22,500.00	22,500.00	20,250.0	20,250.00	)	N/A	N/A	N/A	N/A	N/A	N/A	V/A	
50299990-99	Anniversary Celebration for the DSWD Staff of Calatrava, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	2,500.00	2,500.00	2,500.0	2,500.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of 72nd DSWD  Anniversary Celebration for the DSWD Staff of Corcuera,																GoP(current year's and													Completed
50299990-99	Rombion	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget) GoP(current	3,500.00	3,500.00	3,325.0	3,325.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Ferrol,																year's and continuing													Completed
50299990-99	Romblon  Catering Services for the conduct of 72nd DSWD	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	budget) GoP(current year's and	3,000.00	3,000.00	3,000.0	3,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\vdash$
320103100001000	Anniversary Celebration for the DSWD Staff of Magdiwang, Rombion	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	3,500.00	3,500.00	3,500.0	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of 72nd DSWD																GoP(current year's and				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				ľ				,	Completed
320103100001000	Anniversary Celebration for the DSWD Staff of Odiongan, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	2,000.00	2,000.00	2,000.0	2,000.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of San Jose,																year's and continuing													Completed
320100100001000 CARO	Rombion	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current	3,000.00	3,000.00	2,970.0	2,970.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\vdash$
50299990-99	Token for awardees and other Guest for the conduct of the 72nd DSWD Anniversarry Celebration	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	year's and continuing budget)	177,500.00	177,500.00	103,290.0	103,290.00		N/A	N/A	N/A	N/A	N/A	N/A	4/4	Completed
30233330-33		TIKIVIDD	NO	NF 33.9 3VF	N/A	N/A	N/A	N/A	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	30-Wai-23 N/A	GoP(current year's and	177,300.00	177,300.00	103,230.0	103,290.00		18/75	N/A	N/A	N/A	N/A	N/A	VA.	
50299990-99	Catering Services for the 72nd DSWD Anniversary Celebration for Guests and Committee Members	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	25,500.00	25,500.00	25,500.0	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				NP 53.10 Lease of													GoP(current year's and													Completed
50299990-99	Venue with LED Rental	HRMDD	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current	152,000.00	152,000.00	152,000.0	152,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for SWADD DSWD staff in					l		l	l	L.,	l					L	year's and continuing								l		l	l		Completed
100000100001000	Province of Oriental Mindoro  Catering service for the conduct of 72nd DSWD	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	budget) GoP(current year's and	28,500.00	28,500.00	28,215.0	28,215.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del></del>
310100100002000	Anniversarry Celebration for San Teodoro DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	6.000.00	6.000.00	4,560.0	4.560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Puerto Galera DSWD staff in						<i>p.</i> -	1			1	,	,	1	1		GoP(current year's and	2,250.00	-,	4,300.0	.,,500.00									Completed
310100100002000	Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23 N/A	continuing budget)	4,000.00	4,000.00	3,500.0	3,500.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Gloria DSWD staff in Oriental																year's and continuing													Completed
310100100002000 CARO	Mindoro	HRMDD	<u> </u>	NP 53.9 SVP	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	budget)	5,500.00	5,500.00	4,000.0	4,000.00	ı <u>l</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an							Actual Pro	ocurement Ac	ctivity							AE	BC (PhP)			Contract Cost (PhP)	)	List of		D	ate of Rece	ipt of Invit	tation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection In & Acceptar	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
100000100001000	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Calapan DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	GoP(current year's and continuing budget)	11,000.00	11,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Bansud (MYC) DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	year's and continuing budget)	6,000.00	6,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Bansud DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	year's and continuing budget)	6,000.00	6,000.00		5,760.00	5,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Baco DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GoP(current year's and continuing budget)	48,000.00	48,000.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				NP 53.10												March 28- 29, 2023 and		GoP(current year's and														Completed
310100100001000	B&L Consultation Dialogue with the Independent Monitoring Committee (IMC) Board and Lodging in the conduct of the LDI on the	PANTAWID- RPMO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12 13, 2023	N/A	continuing budget) GoP(current	292,500.00	292,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
350100100001000	Formulation of LSWDO Vision, Mission, Goals and Objectives with Writeshop on the Development of Operations's Manual	PSD-CBS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	N/A	year's and continuing budget) GoP(current	12,800.00	12,800.00		269,100.00	269,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	(Purchase & Delivery of Forniture and Fixtures for the use of HRMDD Personnel)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	17-Apr-23	year's and continuing budget) GoP(current	2,500.00	2,500.00		12,712.00	12,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Catering Service (AM Snack, Lunch, and PM Snack) for Gasan DSWD Staff- Anniversary Celebration / 30 March 2023 (Marinduque)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	year's and continuing budget)	495,000.00	495,000.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
33010010003000	Warehouse Rental for the Province of Oriental Mindoro	DRMD	No	NP 53.10 - Lease of Real Property	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	year's and continuing budget)	15,000.00	15,000.00		495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Provision of Meal for the conduct of the Implementation of Activities Relating to the National Women's Month Celebration 2023 (Corcuera, Romblon)	PSD- COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-23	N/A	GoP(current year's and continuing budget)	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration (Field Office)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23		GoP(current year's and continuing budget)	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Brochure, Sticker (Field Office)	PSD- COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	17-Apr-23	GoP(current year's and continuing budget)	40,000.00	40,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50202010 00	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Rombion)	ORD-TARA	No	NP 53.10 Lease of 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	year's and continuing budget)	334,400.00	334,400.00		334,384.00	334,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Palawan)	ORD-TARA	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-23	N/A	year's and continuing budget)	462,000.00	462,000.00		456,750.00	456,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Oriental Mindoro)	ORD-TARA	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-23	N/A	year's and continuing budget)	290,400.00	290,400.00		289,090.00	289,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Boarding and Lodging for the Conduct of Regional Consultation Dialogue with Partners and Stakeholders on Transition of Adoption and Alternative Care Program and Other Child Welfare Services- Onsite (Calapan City,			NP 53.10 Lease of														GoP(current year's and continuing	476.000.00													Completed
320104100001000	Oriental Mindoro)  Boarding and Lodging for the Conduct of Regional Consultation Dialogue with Partners and Stakeholders on Transition of Adoption and Alternative Care Program and	PSD-ARRS	NO	Venue NP 53.10	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	GoP(current year's and	176,000.00	176,000.00		176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000 CARO	Other Child Welfare Services- Onsite (Puerto Prinsesa City, Palawan Cluster)	PSD-ARRS	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	N/A	continuing budget) GoP(current	168,000.00	168,000.00		157,080.00	157,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090 00	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 for Regional Office Purchase of Starter Kit for Discharge Clients for the	AD-GSS	No	NP 53.14- Direct POL	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	year's and continuing budget) GoP(current	211,850.00	211,850.00		211,850.00	211,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	MIMAROPA Youth Center (myc) Residents for CY 2023 (Oriental Mindoro)  Siphoning and Cleaning of Septic Tank (2 truckload and	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23	22-May-23	GoP(current	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	cleaning) at MIMARPA Youth Center (Poblacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	year's and continuing budget) GoP(current	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of 2 Unit 9 cu. ft.Shawcase Chiller for the use of MIMAROPA Youth Center CY-2023 (Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	04-Apr-23	year's and continuing budget) GoP(current	43,700.00	43,700.00		43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of 2 Unit Heavy Duty Grass Cutter for the use of MIMAROPA Youth Center (Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	year's and continuing budget)	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	ocurement Ac	tivity							AE	BC (PhP)		Contract Co	t (PhP)	List of			ate of Rece	eipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	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	Completi	n & n & cceptan ce	Source of Funds	Total	MOOE	CO Tota	МООЕ	C	Invited	1	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	o Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101100001000	Purchase of Portable Welding Machine for the use of MIMAROPA Youth Center cy 2023 (Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23 13	-Apr-23	year's and continuing budget)	9,820.00	9,820.00	9,8	0.00 9,	20.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	For use of Socpen staffs in Regional Office	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23 17	-Apr-23	year's and continuing budget)	90,000.00	90,000.00	64,0	0.00 64,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Board and Lodging for Conducting LSWDO Consultion Dialogue and Forum Project Proposal (Marinduque)	ORD-TARA	No	NP 53.10 Lease of 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/	Ά	year's and continuing budget)	162,800.00	162,800.00	159,8	0.00 159,	40.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	For RIACAT-VAWC's Office Supplies (DSWD MIMAROPA Regional Office)	PSD- COMBASED	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23 27	-Apr-23	year's and continuing budget)	10,000.00	10,000.00	8,7	4.00 8,	44.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of Drugs and Medicine Expences Tetanus Toxoid vial 0.5ml for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Poblacion, Bansud, Oriental	i anc	N-	NP 53.9 SVP	A1/A	21/2		N/A	A1/A	21/2	21/2	N/A	AI/A	N/A	N/A	02.84 22.02	-May-23	GoP(current year's and continuing	6,500.00	6,500.00	6,51		00.00	21/4	21/2	21/2	21/2	N/A	2/4		Completed
320103100001000	Catering Services for Social Pension Program Management Office Quarterly Meeting (SWAD Office Romblon)	SWADT ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mdy-23 02	-iviay-23	GoP(current year's and continuing budget)	10.000.00	10.000.00	10.0		00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Catering Services for the Conduct of Supplementary Feeding Program Qarterly meeting (Regional Office MIMAROPA- Conference Room)	PSD-SFP	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	36,000.00	36,000.00	36,0		00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Meals for the Conducting of Quarterly Cluster Program Implementation Monitor Meeting	ARDO	No	NP 53.9 SVP	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/	Ά	GoP(current year's and continuing budget)	40,000.00	40,000.00	40,0		00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000/32010 4100002000	Board and Lodging for the Strengthening the Capacity of Persons on Managing PDAO Office and Implementation of Programs, Services and Activities (batch 2)	PSD-PWD	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-23 N/	Α	GoP(current year's and continuing budget)	253,500.00	253,500.00	253,5			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000		PSD-CBS	No	NP 53.9 SVP	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	GoP(current year's and continuing budget) GoP(current	12,000.00	12,000.00	11,8		80.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Catering for SWD L-NET Semestral Meeting	PSD-CBS	No	NP 53.9 SVP	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/	Ά	year's and continuing budget)	15,000.00	15,000.00	14,8	0.00 14,	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Board and Lodging for the Pantawid System Conference (Occidental Mindoro)	PANTAWID- OCC. MINDORO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 23-26, 2023 N/	Ά	year's and continuing budget) GoP(current	246,000.00	246,000.00	233,7	0.00 233,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Board and Lodging for the Pantawid System Conference (Romblon)	PANTAWID - ROMBLON	No	NP 53.10 Lease of Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	october 24- 26, 2023 N/	Ά	year's and continuing budget) GoP(current	246,000.00	246,000.00	225,5	0.00 225,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Meals for the Conduct of First Quarter Meeting with SWADT Leaders in Palawan Board and Lodging for the Conduct of Demonstration-	ARDO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-23 N/	Ά	year's and continuing budget)	17,500.00	17,500.00	17,5	0.00 17,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000200001000	Orientation Session on the Version 3 of Early Childhood Care and Development Information System (ECCD-IS) (Palawan)	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 9 & 16, 2023 N/	Ά	GoP(current year's and continuing budget)	633,600.00	633,600.00	633,6	0.00 633,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Repair and Preventive Maintenance of 12 Unit Air Conditioning Unit at MIMAROPA Youth Center (poblacion, Bansud, Oriental Mindoro)	, MYC	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	30,000.00	30,000.00	12,5	0.00 12,	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Board and Lodging Training on Program Solving and Decision Making (PSDM) and Completed Staff Work	PSD-AICS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23 N/	'A	year's and continuing budget)	316,800.00	316,800.00	316,8	0.00 316,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of NFA Rice for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Oriental Mindoro)	MYC	No	NP 53.5 - Agency to Agency	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	year's and continuing budget) GoP(current	121,250.00	121,250.00	121,2	0.00 121,	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of NFA Rice for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Oriental Mindoro)	мус	No	NP 53.5 - Agency to Agency	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/	Ά	year's and continuing budget) GoP(current	61,250.00	61,250.00	61,2	0.00 61,	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of NFA Rice for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Oriental Mindoro)	MYC	No	NP 53.5 - Agency to Agency	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	year's and continuing budget)	61,250.00	61,250.00	61,2	0.00 61,	50.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100002000	Meals (AM, Lunch, PM Snacks) for Quarterly Meeting of Regional League of PDAO officer of MIMAROPA Region	PSD-PWD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meeting - April 26, 2023 N/	'A	GoP(current year's and continuing budget)	30,000.00	30,000.00	30,0	0.00 30,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100003000	Board and Lodging Training on Yakap Bayan Program Aftercare Module to Service Providers of Occidental Mindoro	ORD- SOCTECH	No	NP 53.10 Lease of 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/	Ά	GoP(current year's and continuing budget) GoP(current	220,800.00	220,800.00	201,6	0.00 201,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Board and Lodging Training on Yakap Bayan Program Aftercare Module to Service Providers Palawan	ORD- SOCTECH	No	NP 53.9 SVP	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/	Ά	year's and continuing budget)	250,000.00	250,000.00	250,0	0.00 250,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	curement Ac	ivity						A	BC (PhP)		Contract Cost (Pi	nP)	List of		D	ate of Rece	eipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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		Delivery/ Inspection Completi on Acceptation	or r unus	Total	MOOE	CO Total	МООЕ	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310100100001000	Board and Lodging for the conduct of Joint Field Visit of Regional Advisory Council & Independent Monitoring Committee	PANTAWID- PALAWAN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17-19, 2023 N/A	GoP(current year's and continuing budget)	112,000.00	112,000.00	101,920.0	0 101,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Training Supplies conduct of Joint Field Visit of Regional Advisory Council & Independent Monitoring Committee	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23 16-May-23	year's and continuing budget) GoP(current	4,200.00	4,200.00	4,200.0	0 4,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100003000	Purchase of Family Food Packs Carton of Occidental Mindoro, Marinduque and Romblon	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23 18-May-23	year's and continuing budget) GoP(current	255,000.00	255,000.00	254,100.0	0 254,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320164100001000	Office Supplies for PSP-AICS SWAD Oriental Mindoro 1st Quarter	CIS FMD-	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23 08-May-23	year's and continuing budget) GoP(current	677,745.00	677,745.00	530,081.0	530,081.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Pantum for Accounting Section	ACCOUNTIN G	No	Direct Contracting	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	year's and continuing budget) GoP(current	86,700.00	86,700.00	86,700.0	0 86,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100005000	Catering Services EPAHP Serves of Meeting in Occidantal Mindoro	PROMSD - EPAHP PANTAWID-	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current year's and	15,000.00	15,000.00	15,000.0	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Service Provider for the Dismantling and Installation of Aircon	OCC. MINDORO	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	7,000.00	7,000.00	7,000.0	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Office Supplies for CIS PSP-AICS SWAD Marinduque 1st Quarter	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23 22-Jun-23	continuing budget) GoP(current year's and	363,850.00	363,850.00	307,400.0	307,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Office Supplies for SLP Palawan Staff 2nd Quarter	PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23 31-May-23	continuing budget) GoP(current year's and	45,000.00	45,000.00	44,200.0	0 44,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Plastic Storage Box for CIS-PSP AICS SWAD marinduque 1st Quarter	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23 02-Jun-23	continuing budget) GoP(current year's and	60,000.00	60,000.00	42,300.0	42,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Plastic Storage Box for CIS PSP-AICS Field Office MIMAROPA 1st Quarter	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23 15-May-23	continuing budget) GoP(current year's and	487,500.00	487,500.00	325,000.0	325,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100003000	Office Supplies for Implementation of STU Activities and for daily offce use	SOCTECH PROMSD -	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23 06-Jun-23	continuing budget) GoP(current year's and	29,970.00	29,970.00	18,941.0	0 18,941.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Office Supplies for SLP Romblon 2nd Semester  Board and Lodging; and Catering Services for the	SLP	No	Shopping 52.1(b) NP 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23 26-May-23	continuing budget) GoP(current year's and	53,985.00	53,985.00	53,900.0	53,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	V/A	Completed
200000200001000	Listahanan 3 Provincial Launch (Marinduque)  Catering Services for the Training on Bread and Pastry	PPD-NHTU	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-23 N/A	continuing budget) GoP(current year's and continuing	47,000.00	47,000.00	47,000.0	0 47,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	V/A	Completed
320101000001000	Plastic Storage Box for CIS PSP-AICS SWAD Oriental	MYC	No	NP 53.9 SVP	.4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	budget) GoP(current year's and continuing	15,000.00	15,000.00	15,000.0	13,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	V/A	Completed
320104100001000	Mindoro  Toner Cartridge, Common Computer Supplies for the use of Regional Office in DSWD FO MIMAROPA for the 2nd	PSD-AICS	No	NP 53.9 SVP Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23 22-May-23	budget) GoP(current year's and continuing	65,000.00	65,000.00	57,000.0			N/A	N/A	N/A	N/A	N/A	N/A	V/A	Completed
100000100001000	Quarter of 2023  Plastic Storage Box for CIS PSP-AICS SWAD Romblon 1st	AD-PSS	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23 11-May-23	budget) GoP(current year's and continuing	57,800.00	57,800.00	57,800.0			N/A	N/A	N/A	N/A	N/A	N/A	4/A	Completed
320104100001000	Quarter  Office Supplies for CIS PSP-AICS SWAD Romblon for 1st	PSD-AICS PSD-AICS	No.	NP 53.9 SVP Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23 24-May-23 29-May-23 29-May-23	GoP(current year's and continuing	52,000.00 326,989.00	52,000.00 326,989.00	52,000.0 319,000.0			N/A	N/A	N/A	N/A	N/A	N/A	4/A	Completed
310100100002000	Quarter Use of SLP RPMO Staff for 2nd Semester CY 2023	PROMSD -	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23 29-May-23 29-May-23 20-Jun-23	GoP(current year's and continuing hudget)	196,355.00	196,355.00	132,595.2			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Purchase of Semi Expendable of Partition for Pantawid Finance	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23 08-Jun-23	GoP(current year's and continuing budget)	240,000.00	240,000.00	225,582.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Office Supplies for Romblon (1st Sem)	PANTAWID -	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23 29-May-23	GoP(current year's and continuing budget)	515,354.00	515,354.00	504,732.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Office Supplies for Occidental Mindoro (1st Sem)	PANTAWID- OCC. MINDORO	No	Shopping 52.1(b)	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	GoP(current year's and continuing budget)	319,780.00	319,780.00	311,588.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Office Supplies for Occidental Marinduque (1st Sem)	PANTAWID- MARINDUQ UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23 01-Jun-23	GoP(current year's and continuing budget)	214,610.00	214,610.00	194,428.0	0 194,428.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	curement Ac	tivity						Al	BC (PhP)		Contract Cost (Pl	nP)	List of		Di	ate of Rece	ipt of Invi	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conferenc e	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/ Completi on ce	Source of Funds	Total	MOOE	CO Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/	(Explaining changes from the APP)
32014100001000	Board and Lodging for the Conduct Learning and Development Intervention on Paralegal Case Management in Handling Children in Need of Special Protection	PSD- COMBASED	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23 N/A	GoP(current year's and continuing budget)	396,000.00	396,000.00	396,000.0	0 396,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
200000200001000	Printing of Materials for the Listahanan3 Provincial launch	PPD-NHTU	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23 09-May-23	year's and continuing budget)	6,000.00	6,000.00	5,720.0	0 5,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
32014100001000	Board and Lodging for the Listahanan 3 Provincial Launch (Occidental Mindoro)	PPD-NHTU	No	NP 53.10 Lease of Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23 N/A	year's and continuing budget) GoP(current	47,000.00	47,000.00	46,700.0	0 46,700.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
32014100001000	Board and Lodging for the Listahanan 3 provincial Launch (ROmblon)	PPD-NHTU	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23 N/A	year's and continuing budget) GoP(current	47,000.00	47,000.00	47,000.0	0 47,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
320104100001000	Office Supplies for CIS PSP-AICS SWAD Occidental Mindoro	PSD-AICS PANTAWID-	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23 31-May-23	year's and continuing budget) GoP(current year's and	323,825.00	323,825.00	320,000.0	0 320,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Supply for Duplo Ink (Occidental Mindoro)	OCC. MINDORO PANTAWID-	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-23 02-May-23	continuing budget) GoP(current year's and	4,900.00	4,900.00	4,875.0	0 4,875.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Office Supplies for 1st Sem Lubang, Occidental Mindoro	OCC. MINDORO	No	Shopping 52.1(b) NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23 29-May-23	continuing budget) GoP(current year's and	28,792.00	28,792.00	28,761.8	6 28,761.8	6	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
20000020001000	Board of Lodging for the Listahanan 3 ProvincialLaunch	LISTAHANA N	No	Lease of Venue NP 53.10 -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-23 N/A	continuing budget) GoP(current year's and	47,000.00	47,000.00	46,920.0	0 46,920.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
320104100001000	Extension Office Rental for the implementation of PSP- AICS Program in Occidental Mindoro  Extension Office Rental for the implementation of PSP-	PSD-AICS	No	Lease of Real Property NP 53.10 - Lease of Real	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	continuing budget) GoP(current year's and	300,000.00	300,000.00	270,000.0	0 270,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
320104100001000	AICS Program in Marinduque  Board and Lodging for the Learning Development Intervention , Leadership development, Capacity Building	PSD-AICS	No	Property	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	continuing budget)	350,000.00	350,000.00	329,000.0	0 329,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
	and Soft skills Training for Techinical and Support Staffs on the Enhanced Partnership Againts Hunger and Poverty- National Program Management Office (EPAHP_NPMO and Regional Program Management Office Staffs	PROMSD -		NP 53.10 Lease of													GoP(current year's and continuing												4	Completed
200000100005000	(RPMOs)(Palawan)	EPAHP	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23 N/A	budget) GoP(current year's and continuing	1,050,400.00	1,050,400.00	1,050,400.0			N/A	N/A	N/A	N/A	N/A	N/A N	'A	Completed
200000100001000 320104100001000	USB Dongler Adapter  Office Supplies for the used of CIS PSD-AICS SWAD PALAWAN FOR 1st Quarter 2023	PPD-ICTMS PSD-AICS	No	NP 53.9 SVP NP 53.5 - Agency to	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23 22-May-23	budget) GoP(current year's and continuing	16,000.00 894,700.00	16,000.00 894,700.00	14,300.0 47,729.5			N/A	N/A	N/A	N/A	N/A	N/A N	'A	Completed
320104100001000	Pantom Toner TL-410X For the use of CIS PSP-AICS	PSD-AICS PSD-AICS	No	Agency Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23 17-May-23	GoP(current year's and continuing budget)	132,940.00	132,940.00	132,940.0			N/A	N/A	N/A	N/A	N/A	N/A N	A	Completed
200000100001000	Monitor Rack for Interactive Klosk for SWADT  MARINDUQUE	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23 15-May-23	GoP(current year's and continuing budget)	48,000.00	48,000.00	44,000.0			N/A	N/A	N/A	N/A	N/A	N/A	I/A	Completed
20000010000500	Catering Services for meals during Special meetings with	PROMSD - EPAHP	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	12,500.00	12,500.00	12,500.0			N/A	N/A	N/A	N/A	N/A	N/A N	i/A	Completed
20000010000500	Catering Services for meals during Special meetings with Zero Hunger and Program Convergence Budgeting (PCB) Program	PROMSD - EPAHP	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	16,000.00	16,000.00	16,000.0	0 16,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
20000010000500	Catering Services for meals during Special meetings with Zero Hunger and Program Convergence Budgeting (PCB) Program	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23 N/A	GoP(current year's and continuing budget)	16,000.00	16,000.00	16,000.0	0 16,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	√A	Completed
200000100004000	Board and Lodging for the Conduct of 2023 Planning Officer's Conference	PPD-PDPS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23 N/A	year's and continuing budget) GoP(current	998,400.00	998,400.00	998,400.0	0 998,400.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100002000	ICT Equipment For the purchase of projectors for SLP	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23 13-Jun-23	year's and continuing budget)	210,000.00	210,000.00	207,600.0	0 207,600.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
320104100001000	Supplies for the conduct of Regional Consultation Dialogue with Partners and Stakeholders on Transition of Adoption and Alternative Care Program-Onsite (PSD)	PSD-ARRS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23 06-Jun-23	GoP(current year's and continuing budget)	19,050.00	19,050.00	12,733.0	0 12,733.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
33000010003000	Emergency Purchase of Pre-packed Family Food Pack for the province of Oriental Mindoro under the state of calamity due to oil spill	DRMD	No	NP 53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-23 27-May-23	GoP(current year's and continuing budget)	4,500,000.00	4,500,000.00	3,588,000.0	0 3,588,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed

			Is this an							Actual Pro	curement Ac	tivity						Al	BC (PhP)		Contract Cost (	PhP)	List of		D	ate of Rece	ipt of Invi	tation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conferenc e	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/ Completi on Ce	Source of Funds	Total	MOOE	CO Total	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
320104100001000	Table and Chair For the used of CIS PSP-AICS SWAD ROMBLON 2023	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23 05-Jun-23	GoP(current year's and continuing budget)	85,000.00	85,000.00	85,000	.00 85,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Table and Chair For the used of CIS PSP-AICS SWAD MARI NDUQUE 2023	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23 02-Jun-23	year's and continuing budget)	85,000.00	85,000.00	36,150	.00 36,150	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Table and Chair For the used of CIS PSP-AICS SWAD ORIENTAL MINDORO 2023	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-23 22-May-23	year's and continuing budget)	85,000.00	85,000.00	83,500	.00 83,500	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100005000	Van Rental For Field Visits & CBO's ASSESSMENT w/ PARTNER AGENCY on EPAHP and Conduct of the LDI in EL NIDO, PALAWAN	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23 N/A	year's and continuing budget)	28,000.00	28,000.00	28,000	.00 28,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Service Provider for Van Rental for the used of DSWD SWADT CIS during PSP-AICS Payout (Marinduque)	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 DAYS (MAY 9- JUNE 19, 2923) N/A	GoP(current year's and continuing budget)	112,000.00	112,000.00	105,000	.00 105,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Service Provider for Van Rental for the used of DSWD SWADT CIS during PSP-AICS Payout (Oriental Mindoro)	PSD-AICS	No	NP 53.9 SVP	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	year's and continuing budget)	112,000.00	112,000.00	107,800	.00 107,800	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102100001000	Flexibox For SFP Field Office and SWAD Office	PSD-SFP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A 23-Jun-23	year's and continuing budget)	8,000.00	8,000.00	7,000	.00 7,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Office Table for the use of Social Pension Staff in Regional Office	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23 02-Jun-23	GoP(current year's and continuing budget)	179,976.00	179,976.00	149,160	.00 149,160	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100005000	BAL for orientation and consultation w/the LGU in EPAHP program and CBDS ( Batch 3-Province of Occidental Mindoro	PROMSD - EPAHP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23 N/A	GoP(current year's and continuing budget)	352,500.00	352,500.00	352,500	.00 352,500	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Office Supplies for 1st Sem - Oriental Mindoro	PANTAWID- OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23 25-May-23	year's and continuing budget) GoP(current	527,160.50	527,160.50	490,899	.76 490,899	.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Office Supplies for 1st Sem - RPMO - Toner for Pantum	PANTAWID- RPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23 16-May-23	year's and continuing budget) GoP(current	5,800.00	5,800.00	5,780	.00 5,780	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Office Supplies for Community Based Services Section	PSD- COMBASED	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23 19-Jun-23	year's and continuing budget) GoP(current	19,130.00	19,130.00	18,185	.00 18,185	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102100001000	Production and Distribution of SFP IEC Materials for the use of Supplementary Feeding Program	PSD-SFP SWADT	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	315,770.00	315,770.00	292,529	.80 292,529	.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Office Supplies for the used of SWADT-Marinduque for CN 2023	Y MARINDUQ UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23 05-Jun-23	year's and continuing budget) GoP(current	25,000.00	25,000.00	20,480	.00 20,480	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for Mandatory Drug Screening Test ( EXECOM - Regional Office )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23 N/A	year's and continuing budget) GoP(current	900.00	900.00	870	.00 870	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for Mandatory Drug Screening Test ( Marinduque)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23 N/A	year's and continuing budget) GoP(current	6,000.00	6,000.00	6,000	.00 6,000	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for Mandatory Drug Screening Test ( Romblon )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23 N/A	year's and continuing budget)	10,200.00	10,200.00	8,160	.00 8,160	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for Mandatory Drug Screening Test ( Palawan )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-26 N/A	year's and continuing budget) GoP(current	23,100.00	23,100.00	23,100	.00 23,100	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service Provider for Mandatory Drug Screening Test ( Regional Office )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23 N/A	year's and continuing budget)	22,200.00	22,200.00	21,460	.00 21,460	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Printing and Delivery of 4Ps IEC Materials	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23 06-Jun-23	year's and continuing budget)	46,800.00	46,800.00	46,800	.00 46,800	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Repair and Replacement of defective parts of motor vehicle with Plate #: S2-Q230	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23 31-May-23	year's and continuing budget) GoP(current	20,000.00	20,000.00	16,100	.00 16,100	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Repair and Replacement of defective parts of motor vehicle with Plate #: SAB-9512	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23 31-May-23	year's and continuing budget)	63,500.00	63,500.00	63,030	.00 63,030	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the Training on Results Based Monitoring and Evaluation and SLP Information Systems Workshop on May 23 -26, 2023 in El Nido, Palawan (Amended to Bataraza, Palawan)	PROMSD - SLP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23 N/A	GoP(current year's and continuing budget)	270,000.00		270,000			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	curement Ac	ivity						A	BC (PhP)		Contract Cost	PhP)	List of		D	ate of Rece	ipt of Invi	tation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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/ Completi on ce	or r unus	Total	MOOE	CO Tota	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310100100002000	Board and Lodging for the Training on Results Based Monitoring and Evaluation and SLP Information Systems Workshop on May16-19, 2023 , Metro Manila	PROMSD - SLP	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	540,000.00	540,000.00	431,7	34.00 431,78	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Board and Lodging for the conduct of Pre-Marriage Counselling Training on May 8-10, 2023 in Metro Manila	PPD- STANDARDS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23 N/A	year's and continuing budget)	132,000.00	132,000.00	132,0	00.00 132,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Board and Lodging for the CIS 1st Semester Program Implementation Review on June 21-23, 2023	PSD-AICS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23 N/A	year's and continuing budget) GoP(current	259,200.00	259,200.00	214,9	20.00 214,92	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Supply and Delivery of Tables and Chairs for CMT Rombion	PPD-ICTMS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	20,000.00	20,000.00	20,0	00.00 20,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Supply and Delivery of Tables and Chairs for CMT Palawan	PPD-ICTMS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	20,000.00	20,000.00	20,0	00.00 20,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Supply and Delivery of Tables and Chairs for CMT Oriental Mindoro	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23 02-Jun-23	year's and continuing budget) GoP(current	20,000.00	20,000.00	17,8	00.00 17,80	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Supply and Delivery of Tables and Chairs for CMT Marinduque	PPD-ICTMS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	20,000.00	20,000.00	17,7	50.00 17,75	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Supply and Delivery of Tables and Chairs for CMT Occidental Mindoro	PPD-ICTMS	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current year's and	20,000.00	20,000.00	19,4	00.00 19,40	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Office Productivity Deployment	PPD-ICTMS	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	340,000.00	340,000.00	315,6	00.00 315,60	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320004100001000	Van Rental for the use of the DSWD Staff for AICS Payout in Palawan	PSD-AICS	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	112,000.00	112,000.00	110,0	00.00 110,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Printing and Delivery of Pantawid Forms	PANTAWID- RPMO	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	713,188.00	713,188.00	670,9	88.00 670,98	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Replacement of Tires of RP Vehicle ISUZU DMX WWI 146 (SWAD Oriental Mindoro)	SWADT OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23 14-Jun-23	continuing budget) GoP(current year's and	68,000.00	68,000.00	68,0	00.00 68,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Repair and Replacement of defective parts of motor vehicle JMC Vehicle with Plate #: SKP-525	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23 31-May-2	continuing budget) GoP(current year's and	15,000.00	15,000.00	14,4	00.00 14,40	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Repair and Replacement of defective parts of motor vehicle JMC Vehicle with Plate #: SKP-526 Board and Lodging for 3 days and 2 nights for the conduct	AD-GSS	No	NP 53.9 SVP NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23 N/A	continuing budget) GoP(current	9,000.00	9,000.00	9,0	9,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	for Senior Citizens Sector Rombion Batch	PSD- SOCPEN	No	Lease of 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	year's and continuing budget)	130,000.00	130,000.00	130,0	00.00 130,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Board and Lodging for 3 days and 2 nights for the conduct of Orientation of Registry Management & Data Banking for Senior Citizens Sector Oriental Mindoro Batch	PSD- SOCPEN	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	120,000.00	120,000.00	1	20.00 12	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Board and Lodging for 3 days and 2 nights for the conduct of Orientation of Registry Management & Data Banking for Senior Citizens Sector Palawan Batch	PSD- SOCPEN	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	160,000.00	160,000.00	160,0	00.00 160.00	100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	Purchase of Jersey Uniform for the use of MIMAROPA Youth Center Resident for CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23 08-Jun-23	GoP(current year's and continuing budget)	93,000.00	93.000.00	90.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Supplies for the conduct of the Orientation of Registry Managment and Data Banking for Senior Citizens Sector (MIMAROPA)	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23 08-Jun-23	GoP(current year's and continuing budget)	16,350.00	16,350.00	9,5	9,59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Van Rental for SLP Mid-year General Assembly and Planning Workshop 2023	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23 N/A	GoP(current year's and continuing budget)	20,000.00	20,000.00	28,0	00.00 28,00	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for 2days for the conduct of Regional Consultation Dialogue with partners and stakeholders on transition of adoption and alternative care program -			NP 53.10 Lease of													GoP(current year's and continuing													Completed
320104100001000	onsite (Marinduque and Romblon Cluster)  Vehicle Rental for the conduct of Joint Field Visit of RAC	PSD-ARRS PANTAWID-	No	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 May 17-19,	budget) GoP(current year's and continuing	164,000.00	164,000.00	164,0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	and IMC	PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 N/A	budget) GoP(current year's and continuing	18,000.00	18,000.00	18,0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201011000010000	Puchase of 5 units of office printer for MYC	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23 16-Jun-23	budget)	125,000.00	125,000.00	83,5	00.00 83,50	1.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this a	n						Actual Pro	curement Ac	tivity							ABC (PhP)			Contract Cost (Phi	P)	l int of			ate of Rece	ipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity	ent	Pre-Proc Conference		f 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/ Completi on	ptan	Total	MOOE	со	Total	MOOE	со	List of Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
3201011000010000	Purchase of Office Furnitures for MYC	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23 21-Jur	GoP(current year's and continuing 23 budget)	134,100	.00 134,100.00		130,000.00	130.000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
200000200001000	Purchase of Kyocera TaskAlfa	PPD-NHTU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-lun-23 20-lur	GoP(current year's and continuing	101,010	.00 101,010.00		101,010.00	101,010.00		N/A	N/A	N/A	N/A	N/A	N/A	1/0	Completed
	Meals for RIACAT-VAWC meeting (Inter-agency) Face to	PSD-	NO		N/A	N/A	19/8	N/A	N/A	N/A	N/A	IVA	N/A	N/A	N/A		GoP(current year's and continuing							N/A	N/A	N/A	N/A		N/A	,,	Completed
320104100001000	face 4th Quarter meeting	COMBASED SWADT OR.	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23 15-Jun	GoP(current year's and continuing	12,500			49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
100000100001000	Repair of SWAD Vehicle Isuzu DMAX WWI 146  Plaques for the Regional Searches on Huwarang Pantawid	MINDORO  PANTAWID-		NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23 26-Jun	23 budget) GoP(current year's and	41,960	.00 41,960.00		41,960.00	41,960.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Pamilya and Exemplary Children 2023	RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-23 N/A	budget)	15,000	.00 15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	
320103100001000; 320102100001000-CARO; 320104100001000	Board and Lodging for the conduct of PSD Mid-Year assessment and Planning Workshop (RP and Participants) June 27-30, 2023	PSD-AICS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23 20-Jur	year's and continuing 23 budget)	352,500	.00 352,500.00		352,500.00	352,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Materials for Search for Pantawid Pamilya Exemplary	PANTAWID-	No	NP 53.9 SVP	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	year's and continuing budget)	3,500	.00 3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
100000100001000	Board and Lodging during the conduct of Seminar Workshop on Personnel Administration (SWOPA) for CY 2023	HRMDD	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	780,000	.00 780,000.00		755,000.00	755,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Board and Lodging for the conduct of the Search for Pantawid Pamilya Exemplary Children 2023 and Awarding of Huwarang Pantawid Pamilya Winner	PANTAWID-		NP 53.10 Lease of Venue												June 26- June 2	GoP(current year's and i-28, continuing	106.000			106.000.00	106 000 00								,,,	Completed
	Token for the Judges in the Regional Search for Pantawid	PANTAWID-	. No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28, 2023 2023	GoP(current year's and continuing					200,000		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Pamilya Exemplary Children  Board and lodging on Kilos Unlad Social Case  Management: Strengthened Interventions through	RPMO PANTAWID-	No	NP 53.9 SVP NP 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23 26-Jun July 17-21,	23 budget) GoP(current year's and continuing	4,325	.00 4,325.00		4,325.00	4,325.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Assessing Family and Community Vision  Board and lodging on Kilos Unlad Social Case	RPMO	No	Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 N/A	budget) GoP(current year's and	416,000	.00 416,000.00		416,000.00	416,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	
310100100001000	Management: Strengthened Interventions through Assessing Family and Community Vision	PANTAWID- PALAWAN	No	Lease of Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 24-28, 2023 N/A	continuing budget) GoP(current year's and	208,000	.00 208,000.00		208,000.00	208,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Board and lodging for the training on Providing Interventions to C/YNAS: Group Work Approach	PANTAWID- RPMO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8- 11, 2023 N/A	continuing budget) GoP(current	114,000	.00 114,000.00		114,000.00	114,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Printing of Personalized Certificate Holder	PANTAWID- RPMO	No No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23 26-Jur	year's and continuing 23 budget) GoP(current	21,000	.00 21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Printing of tarpaulin for the conduct of Regional Search for the Exemplary Children 2023	PANTAWID-	- No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-23 26-Jur	year's and continuing 23 budget)	2,500	.00 2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
350100100001000	Catering Services for the conduct of the Local SWD Laws and Compliance Assessment	PPD-PDPS	No	NP 53.9 SVP	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	year's and continuing budget)	2,400	.00 2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
350100100001000	Catering Services for the conduct of GAD Planning and Budgeting Workshop for 2024	PPD-PDPS	No	NP 53 9 SVP	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	GoP(current year's and continuing	12.000	.00 12.000.00		12 000 00	12.000.00		N/A	N/A	N/A	N/A	N/A	N/A	1/A	Completed
	Board and Lodging for the conduct of 2023 Regional Integrated Performance Review and Evaluation Workshop	р		NP 53.10 Lease of												iya iya	GoP(current year's and continuing														Completed
350100100001000	(IPREW)  Printing and Delivery of Flow Chart & Advocacy Kit Bag-	PPD-PDPS	No	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	GoP(current year's and	264,000	.00 264,000.00		264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
5029990000	RJJWC MIMAROPA Advocacy Tool Kit in Celebration of Juvenile Week and Recognition of Partners	PSD-RJJWC	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	170,000	.00 170,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
310100100001000	Purchase of Medical First Aid Travel Kit	PANTAWID- RPMO	No	NP 53.9 SVP	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	continuing budget) GoP(current	136,400	.00 136,400.00		135,160.00	135,160.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
100000100001000	Service Provider for the Preventive Maintenance of Airconditioning Units of Rombion	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget) GoP/current	6,000	.00 6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
5020401000	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for Regional Office	AD-GSS	No	NP 53.9 SVP	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	year's and continuing budget)	144,025	.00 144,025.00		136,800.00	136,800.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
100000100001000	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Oriental Mindoro	AD-GSS	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	11,880	.00 11,880.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A_	N/A N	/A	Completed
100000100001000	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Occidental Mindoro	AD-GSS	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	11,880			11,088.00	11 088 00		N/A	N/A	N/A	N/A	N/A	N/A	/A	Completed

			Is this ar							Actual Pro	ocurement A	ctivity							ABC	(PhP)			Contract Cost (PhF	P)	List of		I	Date of Rece	eipt of Invi	tation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ I Acceptance (If applicable)	(Explaining changes / from the APP)
100000100001000	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Marinduque	AD-GSS	No	NP 53.9 SVP	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	GoP(current year's and continuing budget) GoP(current	11,880.00	11,880.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Romblon Board and Lodging for the conduct of CY 2023 Monitoring	AD-GSS	No	NP 53.9 SVP NP 53.10	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	year's and continuing budget) GoP(current	11,880.00	11,880.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	and Evaluation Capacity Building to Local Government Units	PPD-PDPS	No	Lease of 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	year's and continuing budget) GoP(current	60,000.00	60,000.00		59,700.00	59,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Purchase and Delivery of Certificate Frames and Plaques for the Recognition of Social Protection Champion	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A January 20, 202	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	31-Mar-23	year's and continuing budget) GoP(current year's and	14,500.00	14,500.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Purchase and Delivery of Multi -Purpose Printer and Scanner	PANTAWID- RPMO	No	Competitive Bidding	19-Jan-23	- February 13, 2023	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	15-Feb-23	21-Feb-23	23-Feb-23	07-Mar-23	13-Mar-23	N/A	N/A	continuing budget) GoP(current year's and	3,500,000.00 3,	500,000.00		3,490,000.00	3,490,000.00		COA, PCCI, TAN	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	N/A	Completed
100000100001000	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 for Regional Office	AD-GSS	No	NP 53.14- Direct POL	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	continuing budget) GoP(current year's and	1,426,000.00 1,	426,000.00		1,415,385.00	1,415,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Purchase of Semi-Expendable Office Equipment	PANTAWID - ROMBLON	No	NP 53.9 SVP NP 53.10	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	continuing budget) GoP(current year's and	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Board and Lodging for the conduct of Year-End General Assembly and Strategic Planning	DRMD	No	Lease of 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	continuing budget) GoP(current year's and	304,200.00	304,200.00		304,200.00	304,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Catering Services for the conduct of Administrative Division Quarterly Meeting	AD PANTAWID- OCC.	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Purchase and Delivery of Semi-Expandable Furniture Expenses  Purchase and Delivery of Semi-Expandable Furniture	MINDORO PANTAWID- OR	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and continuing	109,500.00	109,500.00		30,500.00	30,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Expenses  Purchase and Delivery of Semi-Expandable Furniture	MINDORO PANTAWID-	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-23	13-Apr-23	budget) GoP(current year's and continuing	160,750.00	160,750.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Expenses  Catering Services for the conduct of Orientation for Public	PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-23	21-Apr-23	budget) GoP(current year's and continuing		235,500.00		210,300.00	210,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Assistance and Complaints Desk Officers  Purchase and Delivery of Personal Care Hygiene for	HRMDD	No	NP 53.9 SVP	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	budget) GoP(current year's and continuing		30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320101100001000	MIMAROPA Youth Center Residents for CY 2023  Purchase and Delivery of Drugs and Medicines for the MIMAROPA Youth Center Residents for CY 2023	MYC	No.	NP 53.9 SVP	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	GoP(current year's and continuing	88,000.00 16,000.00	16,000.00		79,910.00	79,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100005000	Printing and Delivery of Advocacy Materials (Planner, Desk Calendar, Tote Bag, Thumbler & Umbrella)	PROMSD -	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)		162,000.00		149,997.00	149,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supply and Delivery of Other Supplies	PANTAWID- RPMO	No	Shopping 52.1(b)	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	GoP(current year's and continuing budget)	36,042.00	36,042.00		33,440.00	33,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Service Provider for the Pest Control Services in Regional Office Warehouse	DRMD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	50,000.00	50,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Service Provider for the Pest Control Services in Romblon	DRMD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Board and Lodging fof the conduct of Integrated Planning Course in Incident Command System	DRMD	No	NP 53.10 Lease of Venue NP 53.10	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	year's and continuing budget)	374,400.00	374,400.00		360,400.00	360,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Board and Lodging for the conduct of Humanitarian Supply Chain Management Training of Trainers Board and Lodging for the conduct of Capacity Building or	DRMD	No	Lease of 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	year's and continuing budget)	273,000.00	273,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Marinduque and Regional Office)	DRMD	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	436,800.00	436,800.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100001000	Board and Lodging for the conduct of Capacity Building or Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Regional Office)	DRMD	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	366,600.00	366,600.00		352,500.00	352,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an							Actual Pro	ocurement Ac	tivity							A	BC (PhP)			Contract Cost (P	hP)	List of			ate of Recei	pt of Invita	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conference e	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual A	Delivery/ completion/ acceptance (If applicable)	(Explaining changes from the APP)
30100100001000	Board and Lodging for the conduct of Capacity Building or Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Palawan)		No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	460,200.00	460,200.00		460,200.00	460,200.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	Completed
330100100001000	Board and Lodging for the conduct of Capacity Building or Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Oriental Mindoro)	DRMD	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	436,800.00	436,800.00		428,400.00	428,400.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
330100100001000	Board and Lodging for the conduct of Capacity Building or Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Occidental Mindoro)	DRMD	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	343,200.00	343,200.00		303,600.00	303,600.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
100000100001000	Catering Services for the conduct of Regional General Administrative and Support Services Monthly Strategic Meeting	OARDA	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	81,600.00	81,600.00		70,125.00	70,125.0	0	N/A	N/A	N/A	N/A I	√A I	N/A N	/A	Completed
330100100001000	Purchase and Delivery of Blazer as tokens for the conduct of Capacity Building Activities	DRMD	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current year's and	80,000.00	80,000.00		70,000.00	70,000.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
200000100001000	Purchase and Delivery of ICT Other Supplies  Supply and Delivery of Office Supplies in POO - Palawan -	PPD-ICTMS PANTAWID-	No	NP 53.9 SVP NP 53.5 - Agency to	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	continuing budget) GoP(current year's and	100,000.00	100,000.00		99,988.00	99,988.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed Completed
310100100001000	AVAILABLE AT PS  Catering Services for the conduct of Marinduque SLP	PALAWAN PROMSD -	No	Agency	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	continuing budget) GoP(current year's and continuing	144,899.71	144,899.71		144,899.71	144,899.7	1	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
5029903000	Monthly Meeting  Catering Services for the conduct of Monthly Consultation Dialogue for SLP PDOS of Palawan	SLP PROMSD - SLP	No No	NP 53.9 SVP	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	budget) GoP(current year's and continuing budget)	90,000.00	90,000.00		81,675.00 204,000.00	81,675.0 204.000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A /A	Completed
5029903000	Catering Services for the conduct of SLP Rombion Monthl FPDOs Meeting	y PROMSD - SLP	No	NP 53.9 SVP	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	GoP(current year's and continuing budget) GoP(current	204,000.00	204,000.00		129,360.00	129,360.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
320101100001000	Purchase and Delivery of Medical Supplies for the MIMAROPA Youth Center Residents for CY 2023	мус	No	NP 53.9 SVP	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	year's and continuing budget)	12,000.00	12,000.00		12,000.00	12,000.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
3101000100001000	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	PANTAWID- MARINDUQ UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-23	29-Mar-23	GoP(current year's and continuing budget) GoP(current	65,800.00	65,800.00		21,000.00	21,000.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
3201011000010000	Service Provider for Radiograph Services	мус	No	Shopping 52.1(b)	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	year's and continuing budget) GoP(current year's and	14,400.00	14,400.00		14,400.00	14,400.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
3201011000010000	Service Provider for Abdominal Ultrasound	мус	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and continuing	46,800.00	46,800.00		46,800.00	46,800.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
3201011000010000	Service Provider for Laboratory Tests  Service Provider for Dental Examination and Treatment	MYC	No	NP 53.9 SVP	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	budget) GoP(current year's and continuing	40,480.00	40,480.00		31,740.00	31,740.0 184.000.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
52021305003	Purchase and Delivery of Materials for Servers	PPD-ICTMS	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	144,000.00	144,000.00		144,000.00	144,000.0		N/A	N/A	N/A	N/A I	v/A	N/A N	/A	Completed
	Catering Services in the conduct of Series of Meetings of Inter-Agency with EPAHP-RPMO-Regional Convergence Team with Partner Agencies, Stakeholders, and Other	PROMSD -																GoP(current year's and continuing													c	Completed
200000100004000	Offices/Bureaus and Units (Hybrid)  Series of Meetings of Inter-Agency with Enhanced Partnership Againts Hunger and Poverty-Regional Program Management Office (EPAHP-RPMO) Regional	EPAHP	No	NP 53.9 SVP	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	Budget)  GoP(current	20,000.00	20,000.00		18,000.00	18,000.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
200000100005000	COnvergence Team with Partner Agencies, Stake Holders and Other Offices / Bureau and Units- (Hybrid)	PROMSD - EPAHP	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current year's and	15,000.00	15,000.00		15,000.00	15,000.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed
320101100001000	Summer Youth Camp and Fire Olympics  Purchase request for the use of SocPen staff assigned in	MYC SOCPEN- MARINDUQ	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and continuing	40,000.00	40,000.00		40,000.00	40,000.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed Completed
320103100001000	Marinduque	UE SWADT	No	NP 53.9 SVP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	budget) GoP(current year's and continuing	18,000.00 39,990.00	18,000.00		14,550.00 31,190.00	14,550.0	0	N/A	N/A	N/A	N/A I	N/A	N/A N	/A	Completed

			Is this an							Actual Pro	ocurement Ac	tivity							AI	BC (PhP)		(	Contract Cost (Phi	P)	List of		0	ate of Rece	eipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conference e		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	9 Notice of Award	f Contract Signing			y/ Inspection y/ n & Acceptain		Total	MOOE	со т	otal	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
		PPD-ICTMS		Shopping 52 1(h)														GoP(current year's and continuing budget)	75.000.00	75 000 00		55.719.40	65,719.40									Completed
200000100001000	To be used of ICT Section	PPD-ICIMS	No	52.1(D)	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	GoP(current year's and	75,000.00	75,000.00		55,/19.40	65,/19.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	ICT other supplies	PPD-ICTMS	No	NP 53.9 SVP	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	continuing budget) GoP(current	84,198.91	84,198.91	8	33,972.00	83,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	For the Training Materials of the participants attending the SLP-Zeo HUnger Implementation Assessment	SLP-ZERO HUNGER	No	Shopping 52.1(b)	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	year's and continuing budget) GoP(current	7,050.00	7,050.00		7,011.00	7,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		AD-GSS		NP 53.9 SVP														year's and continuing	35,200.00	35,200,00		32.050.00										Completed
1000001000010000	For the use of FO MIMAROPA	AD-GSS	No	NP 53.9 5VP	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	GoP(current year's and	35,200.00	35,200.00		32,050.00	32,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Hiring of service provider for the various repair and improvement of DSWD FO MIMAROPA annex building	DRMD	No	NP 53.9 SVP	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	continuing budget) GoP(current	495,134.06	495,134.06	47	71,083.81	471,083.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Purchase of Training Supplies for the conduct of RAC Meeting	PANTAWID- RPMO	No	NP 53.9 SVP	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	year's and continuing budget)	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Catering Service for RCDA Quarterly Meeting - Calapan City	PSD-PWD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	15,000.00	15,000.00	1	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000001000010000	Purchase of Foldable Tables and Tent Outdoor	AD-GSS		NP 53.9 SVP	21/2	AL/A	21/2	N/A	N/A	A1/A	21/2	A1/A	21/2	N/A	21/2	21/2	A1/A	year's and continuing	40,000.00	40,000.00		32,200.00	32 200 00		21/2	A1/A	21/2	N1/A	A1/A	N/A	N/4	Completed
1000001000010000	Board and Lodging for Consultative Workshop on the	AD-G55	NO	NP 53.10 Lease of	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP(current year's and continuing	40,000.00	40,000.00		52,200.00	32,200.00		IN/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320102100001000	Revision of SFP Guidelines and SOPs	PSD-SFP	No	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	budget) GoP(current year's and	436,800.00	436,800.00	43	35,000.00	435,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<del> </del>
310100100001000	Rental of NHTS-PR Encoding station Manila	LISTAHANA N	No	NP 53.9 SVP	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	continuing budget) GoP(current	355,200.00	355,200.00	35	55,200.00	355,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Rental of NHTS-PR Encoding station Palawan	LISTAHANA N	No	NP 53.9 SVP	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	year's and continuing budget)	307,200.00	307,200.00	30	07,000.00	307,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Catering Services Regional Account management team meeting	FMD- ACCOUNTIN G	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	14,000.00	14,000.00	1	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase Steel cabinets to be used at Budget Section	FMD- BUDGET	No		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	GoP(current year's and continuing budget)	51.000.00	51.000.00		48.000.00	48.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																	Ĭ.	GoP(current year's and continuing														Completed
320101100001000	CS Values Formation and Lenten Activity CY 2023	MYC SOCPEN -	No	NP 53.9 SVP	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	budget) GoP(current year's and	41,145.00	41,145.00	-	11,145.00	41,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Purchase printer for the use of SOCPEN PALAWAN STAFF	PALAWAN	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	49,990.00	49,990.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
320103100001000	Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in Mogpog, Mariduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-2	3 30-Mar-23	continuing budget) GoP(current	2,500.00	2,500.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000 CARO	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Looc, Romblon	HRMDD	No	NP 53.9 SVP	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	year's and continuing budget)	4,000.00	4,000.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000 CARO	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of San Fernando, Romblon	HRMDD		NP 53.9 SVP	21/2	A1/A	N/A		N/A	21/2	21/2	N/A	N/A	21/2		21/2	11/2	GoP(current year's and continuing	5,500.00	5,500.00		4,345.00	4,345.00		21/2	A1/A	21/2	N1/A	A1/A	N/A	N/4	Completed
320103100001000 CARO	Catering Services in the conduct of 72nd DSWD	нкмоо	No	NP 53.9 SVP NP 53.10 Lease of	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	GoP(current year's and	5,500.00	5,500.00		4,345.00	4,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Anniversary in Palawan	HRMDD	No	Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2	23 N/A	continuing budget) GoP(current year's and	194,600.00	194,600.00	19	94,600.00	194,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Venue with LED Rental	HRMDD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-2	13	continuing budget)	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000 CARO	Catering service for the conduct of 72nd DSWD Anniversarry Celebration in Victoria, Oriental Mindoro	HRMDD	No	NP 53.9 SVP	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	year's and continuing budget)	4,000.00	4,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000 CARO	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Soccoro DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	4.000.00	4.000.00		3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Roxas DSWD staff in Oriental						ĺ								ĺ			GoP(current year's and continuing	,													Completed
310100100002000 CARO	Mindoro  Catering service for the conduct of 72nd DSWD	HRMDD	No	NP 53.9 SVP	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	budget) GoP(current year's and	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 CARO	Anniversarry Celebration for Pola DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	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	continuing budget)	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this ar							Actual Pro	ocurement Ac	ctivity							AE	BC (PhP)		Contract Cost (Ph	nP)	List of		D	ate of Rece	eipt of Inv	itation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Completi	pectio n & ceptan ce	Source of Funds	Total	MOOE	CO Total	MOOE	со	Invited Observ ers		Eligibility Check	Sub/Open of Bids	Bid Evaluation	o Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
310100100002000 CARO	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Pinamalayan DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	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	G yı cı	ioP(current rear's and ontinuing oudget)	5,000.00	5,000.00	4,900.0	0 4,900.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000 CARO	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Naujan DSWD staff in	HRMDD		NP 53.9 SVP								Ĭ.,,					G yı	ioP(current ear's and ontinuing	9,000.00	9,000.00	8,820.0										Completed
	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Mansalay DSWD staff in	HRMIDD	NO		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	G yı	ion (current ear's and ontinuing						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000 CARO	Oriental Mindoro  Catering service for the conduct of 72nd DSWD  Anniversarry Celebration for Bulalacao DSWD staff in	HRMDD	No	NP 53.9 SVP	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	b G yı	oudget) SoP(current ear's and ontinuing	8,500.00	8,500.00	8,500.0	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010002000 CARO	Oriental Mindoro  Catering service for the conduct of 72nd DSWD	HRMDD	No	NP 53.9 SVP	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	b G y	oudget) ioP(current ear's and	7,500.00	7,500.00	7,500.0	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010002000 CARO	Anniversarry Celebration for Bongabong DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	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	b G	ontinuing oudget) ioP(current ear's and	10,000.00	10,000.00	10,000.0	10,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	, , , , ,
350100100002000	Supplies for Capacity Section Supplies and Materials for Conduct of 2025 Annual	PSD-CBS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23 02-1	May-23 b	ontinuing audget) ioP(current	5,100.00	5,100.00	3,322.0	3,322.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Regional BudgeTalakayan and Delineration cum Regional Management Development Conference To Provide Board and Lodging for the partiticipants of the	PPD-PDPS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23 27-/	Apr-23 b	ear's and ontinuing oudget)	6,750.00	6,750.00	4,815.0	0 4,815.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	trailiners training on standards and Guidelines for the Registration and granting of permit to operate and recognition to public and private child development	PPD-		NP 53.10 Lease of													G ye	ioP(current ear's and ontinuing													Completed
350100100001000	centers (Oriental Mindoro)  CS Quarterly Meeting of Social Technology Unit Bureau	STANDARDS ORD-	No	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	b G yı	oudget) oP(current ear's and ontinuing	176,000.00	176,000.00	175,200.0	175,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100003000	Regional Monitors  Training Supplies for the conduct of Consultation Dialogue	SOCTECH	No	NP 53.9 SVP	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	b G y	oudget) SoP(current ear's and	12,800.00	12,800.00	12,800.0	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	with the Independent Monitoring Committee (IMC)	RPMO	No	NP 53.9 SVP	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	b G yı	ontinuing udget) GOP(current ear's and	2,400.00	2,400.00	2,400.0	2,400.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
320101100001000	CS Special Occasion for the MIMAROPA Youth Center (MYC) Residents for 2023	MYC	No	NP 53.9 SVP NP 53.10	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	b G	ontinuing judget) GoP(current ear's and	100,000.00	100,000.00	100,000.0	100,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	BL 2023 Regional Management Development Conference	PPD-PDPS	No	Lease of Venue NP 53.10	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	b G	ontinuing judget) ioP(current ear's and	180,000.00	180,000.00	161,910.0	0 161,910.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	BL 2025 Annual Regional Budget Talakayan Deliberation cum Regional Management Development Conference Provision of Meal for the conduct of the Implementation	PPD-PDPS	No	Lease of 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	cı b	ontinuing oudget) oP(current	346,500.00	346,500.00	346,500.0	346,500.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320204100001000	of Activities Relating to the National Women's Month Celebration 2023 (Field Office)	PSD- COMBASED	No	NP 53.9 SVP	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	ci b	ear's and ontinuing oudget) ioP(current	25,000.00	25,000.00	24,750.0	0 24,750.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Occidental Mindoro)	ORD-TARA	No	NP 53.10 Lease of 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	yı cı b	ear's and ontinuing oudget)	237,600.00	237,600.00	232,200.0	0 232,200.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320103100001000	Printer For the use of Social Pension Staff Province of Rombion	PSD- SOCPEN	No	NP 53.9 SVP	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	G yı cı b	ioP(current ear's and ontinuing oudget)	49,499.00	49,499.00	45,000.0	0 45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
3201031000001000	Van Rental for 12 days (on Call) for the use of Social Pension Program in Occidental Mindoro	PSD- SOCPEN	No	NP 53.9 SVP	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	G yı cı	ioP(current ear's and ontinuing oudget)	96,000.00	96.000.00	96.000.0	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000		PANTAWID-	No	NP 53.9 SVP	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	G yr cr	ioP(current ear's and ontinuing	4,800.00	4,800.00	4,800.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Supplies for Values Formation and Lenten	N. P. W.C.	N-			N/A	N/A	14/5	N/A	N/A	AL/A	N/A	N/A	N/A	N/A	N/A N/A	G yı	indget) ioP(current ear's and ontinuing						N/A	N/A	N/A	N/A	N/A	N/A	nyes	Completed
320101100001000	Activity CY 20223 (Poblacion, Bansud Oriental Mindoro)	MYC	No	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	c	oudget) SoP(current ear's and ontinuing	8,720.00	8,720.00	8,720.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Additional Plaques for 72nd DSWD Anniversary	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23 28-f	Mar-23 b	oudget) oP(current ear's and ontinuing	3,500.00	3,500.00	2,380.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100003000	Tranparent Tape for Repacking of Family Food Packes	DRMD	No	NP 53.9 SVP	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	b G y	oudget) oP(current ear's and	210,000.00	210,000.00	204,400.0	204,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
330100100003000	Serices Provider for Container Van (PPC)	DRMD	No	NP 53.9 SVP	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	b G yı	ontinuing oudget) ooP(current ear's and	135,000.00	135,000.00	131,602.1	2 131,602.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
330100100003000	Serices Provider for Cargo Forwarding 2023	DRMD	No	NP 53.9 SVP	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	b	ontinuing audget)	930,000.00	930,000.00	788,000.0	788,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this ar	1						Actual Pro	curement Ac	tivity							AE	BC (PhP)		Contract Cost (Ph	-	of		Date	e of Receip	pt of Invit	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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		Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	CO Total	MOOE	CO er	ted	-bid Eligi onf Che	bility Si	ub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
320103100001000	Van Rental for 14 Days (On call) for the use of Social Pension Program Staff in Rombion	PSD- SOCPEN	No	NP 53.9 SVP	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	I/A	GoP(current year's and continuing budget)	77,000.00	77,000.00	77,000.00	77,000.00	N/A	N/A	N/A	N/	'A P	i/A	N/A	N/A	Completed
320102100001000	Supplies for the use of SFPMO Staff for the 2nd Quarter of 2023	f PSD-SFP	No	Shopping 52.1(b)	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	I/A	year's and continuing budget) GoP(current	7,250.00	7,250.00	7,195.00	7,195.00	N/A	N/A	N/A	N/	(A P	i/A	N/A	N/A	Completed
320101100001000	Repair of Plumbing System of Dormitory 2 at MIMAROPA Youth Center (Poblacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	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	I/A	year's and continuing budget) GoP(current	49,000.00	49,000.00	46,516.00	46,516.00	N/A	N/A	N/A	N/	'A A'	i/A	N/A	N/A	Completed
320124100001000	Snack for Solo Parent Week Celebration	PSD- COMBASED	No	NP 53.9 SVP	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	I/A	year's and continuing budget)	30,000.00	30,000.00	30,000.00	30.000.00	N/A	N/A	N/A	N/	Α	I/A	N/A	N/A	Completed
320104100001000	Board and Lodging Learning and Development Intervention on SHIELD againts Child Labor Program (Batangas City)	ORD- SOCTECH	No	NP 53.10 Lease of 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	I/A	GoP(current year's and continuing budget)	272,800.00	272,800.00	260,400.00	260,400.00	N/A	N/A	N/A	N/	/A I	√A	N/A	N/A	Completed
320101100001000	Improvement of Kitchen	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	N/A	N/A	N/A N	I/A	GoP(current year's and continuing budget)	300,000.00	300,000.00	270,080.80	270,080.80	COA, PCCA		or-23 26-Apr	-23 26	5-Apr-23 2	!6-Apr-23	26-Apr-23	N/A	Completed
320101100001000	Improvement of Warehouse	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	N/A	N/A	N/A N	I/A	GoP(current year's and continuing budget)	446,698.60	446,698.60	411,889.60	411,889.60	COA, PCCA	ΓΑΝ, 26-Αμ	or-23 26-Apr	-23 26	5-Apr-23 2	!6-Apr-23	26-Apr-23	N/A	Completed
320101100001000	Repainting of Dormitory 1&2 of Mimaropa Youth Center	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	N/A	N/A	N/A N	I/A	year's and continuing budget)	211,923.00	211,923.00	163,880.00	163,880.00	COA, PCCA	ΓΑΝ, 26-Αμ	or-23 26-Apr	-23 26	5-Apr-23 2	6-Apr-23	26-Apr-23	N/A	Completed
320101100001000	Renovations and Continous Improvement of Multipurpose Building	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	N/A	N/A	N/A N	I/A	year's and continuing budget)	1,600,000.00		1,600,000.00 1,387,947.36		COA, 1,387,947.36 PCCA		or-23 26-Apr	-23 26	5-Apr-23 2	6-Apr-23	26-Apr-23	N/A	Completed
320101100001000	Improvement of Electrical System of MYC	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	N/A	N/A	N/A N	I/A	GoP(current year's and continuing budget)	2,000,000.00	:	2,000,000.00 1,716,370.80		COA, 1,716,370.80 PCCA	ΓΑΝ, 26-Αμ	or-23 26-Apr	-23 26	5-Apr-23 2	!6-Apr-23	26-Apr-23	N/A	Completed
320101100001000	Construction of Road Network and Covered Pathwalk for MYC	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	N/A	N/A	N/A N	I/A	year's and continuing budget)	4,341,000.00		4,341,000.00 3,800,859.74		COA, 3,800,859.74 PCCA	ΓΑΝ, 26-Αμ	or-23 26-Apr	-23 26	5-Apr-23 2	6-Apr-23	26-Apr-23	N/A	Completed
320101100001000	Psychological Services for MIMAROPA Youth Center Residents	MYC	No	NP 53.9 SVP	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	I/A	year's and continuing budget)	115,500.00	115,500.00	115,000.00	115,000.00	N/A	N/A	N/A	N/	(A )	i/A	N/A	N/A	Completed
320104100001000	Plastic Storage Box for CIS PSP-AICS SWAD Occidental Mindoro for 1st Quarter and 2nd Quarter	PSD-AICS	No	NP 53.9 SVP	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	I/A	year's and continuing budget) GoP(current	49,920.00	49,920.00	48,000.00	48,000.00	N/A	N/A	N/A	N/	Α Ι	i/A	N/A	N/A	Completed
320104100001000	Office Supplies for the used of CIS PSD-AICS SWAD PALAWAN FOR 1st Quarter 2023	PSD-AICS	No	Shopping 52.1(b)	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	I/A	year's and continuing budget) GoP(current	894,700.00	894,700.00	505,829.36	505,829.36	N/A	N/A	N/A	N/	(A P	i/A	N/A	N/A	Completed
320104100001000	Plastic Storage Box for CIS PSP-AICS SWAD Palawan for 1st Quarter	PSD-AICS	No	Shopping 52.1(b)	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	I/A	year's and continuing budget) GoP(current	51,000.00	51,000.00	50,625.00	50,625.00	N/A	N/A	N/A	N/	'A P	i/A	N/A	N/A	Completed
20000010000500	Catering Services for meals during Inter-Agency/Special meetings with Zero Hunger and Program Convergence Budgeting (PCB) Program	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23 N	I/A	year's and continuing budget) GoP(current	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/	'A P	I/A	N/A	N/A	Completed
320104100001000	Table and Chair For the used of CIS PSP-AICS SWAD PALAWAN 2023	PSD-AICS	No	NP 53.9 SVP	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	I/A	year's and continuing budget) GoP(current	85,000.00	85,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/	<u>A</u>	i/A	N/A	N/A	Completed
320104100001000	Table and Chair For the used of CIS PSP-AICS SWAD OCCIDENTAL MINDORO 2023	PSD-AICS	No	NP 53.9 SVP	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	I/A	year's and continuing budget) GoP(current	85,000.00	85,000.00	82,000.00	82,000.00	N/A	N/A	N/A	N/	4 A	i/A	N/A	N/A	Completed
320104100001000	Service Provider for Van Rental for the used of DSWD SWADT CIS during PSP-AICS Payout (Occidental Mindoro)	PSD-AICS	No	NP 53.9 SVP	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	I/A	year's and continuing budget) GoP(current	112,000.00	112,000.00	107,800.00	107,800.00	N/A	N/A	N/A	N/	'A   P	i/A	N/A	N/A	Completed
310100100001000	Office Supplies for 1st Sem - RPMO Available @ PS	PANTAWID- RPMO	No	Shopping 52.1(b)	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	I/A	year's and continuing budget) GoP(current	41,853.00	41,853.00	41,097.70	41,097.70	N/A	N/A	N/A	N/	'A   N	i/A	N/A	N/A	Completed
310100100001000	Office Supplies for 1st Sem - RPMO Not Available @ PS	PANTAWID- RPMO	No	Shopping 52.1(b)	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	I/A	year's and continuing budget) GoP(current	112,588.04	112,588.04	113,343.04	113,343.04	N/A	N/A	N/A	N/	'A N	i/A	N/A	N/A	Completed
10000100001000	Service Provider for Mandatory Drug Screening Test ( Oriental Mindoro)	HRMDD	No	NP 53.9 SVP	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	I/A	year's and continuing budget) GoP(current	17,100.00	17,100.00	17,100.00	17,100.00	N/A	N/A	N/A	N/	'A A'	i/A	N/A	N/A	Completed
10000100001000	Service Provider for Mandatory Drug Screening Test ( Occidental Mindoro )	HRMDD	No	NP 53.9 SVP	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	I/A	year's and continuing budget) GoP(current	10,500.00	10,500.00	8,750.00	8,750.00	N/A	N/A	N/A	N/	'A   P	i/A	N/A	N/A	Completed
310100100001000	Printing and Delivery of IEC Materials	PANTAWID- RPMO	No	NP 53.9 SVP	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	I/A	year's and continuing budget)	113,250.00	113,250.00	63,420.00	63,420.00	N/A	N/A	N/A	N/	'A A'	i/A	N/A	N/A	Completed

			Is this an							Actual Prod	curement A	ctivity							A	BC (PhP)			Contract Cost (Ph	P)	List of			Date of Rec	eipt of Inv	/itation		Remar
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi Award		Contract Signing	Notice to Proceed				Total	MOOE	со	Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	y Sub/Oper of Bids	Bid Evaluati n	io Post Qua	Delivery/ Completion Il Acceptance (If applicable)	e APP)
0100100002000 CARO	Board and Lodging for SLP Mid Year General Assembly and Planning Workshop on June 7-9, 2023 in Baguio Cit	PROMSD - y SLP	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	580,000.00	580,000.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0100100002000	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Palawan)	HRMDD	No	NP 53.9 SVP	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	year's and continuing budget)	26,457.00	26,457.00		26,457.00	26,457.00	ı	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0100100002000	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Marinduque)	HRMDD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	26,457.00	26,457.00		26,457.00	26,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0100100002000	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Romblon)	HRMDD	No	NP 53.9 SVP	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	year's and continuing budget)	26,457.00	26,457.00		26,457.00	26,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0100100002000	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Oriental Mindoro & MYC)	HRMDD	No	NP 53.9 SVP	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	year's and continuing budget)	52,914.00	52,914.00		52,914.00	52,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0100100002000	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Occidental Mindoro)	HRMDD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	26,457.00	26,457.00		26,457.00	26,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0100100002000	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Regional Office)	HRMDD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	26,457.00	26,457.00		26,457.00	26,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
02990300	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Regional Office)	PSD-RIJWC	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	85,800.00	85,800.00		79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0000100001000	Monitor Rack for Interactive Kiosk for MIMAROPA Region	on PPD-ICTMS	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	96,000.00	96,000.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0100100001000	Provision of Medical Supplies and Emergency Go Bags to Field Office MIMAROPA personnel	HRMDD	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	123,200.00	123,200.00		103,950.00	103,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0103100001000	Purchase of All in One Printer for the use of SOCPEN sta in Regional Office	ffs PSD- SOCPEN	No	NP 53.9 SVP	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	GoP(current year's and continuing budget)	48,000.00	48,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0102100001000 CARO	Board and Lodging for 4 days and 3 nights for the 12th Cycle Program Implementation Review and Ending Evaluation (Face-to-face), Palawan Batch	PSD-SFP	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	1,044,000.00	1,044,000.00		991,278.00	991,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0103100001000	Board and Lodging for 3 days and 2 nights for the condu of Orientation of Registry Management & Data Banking for Senior Citizens Sector Occidental Mindoro and Marindinum Batch			NP 53.10 Lease of Venue														GoP(current year's and continuing	135.000.00	135,000,00		135,000,00	135,000,00		N/A	N/A						Completed

			Is this an	Mode of						Actual Pro	curement Ac								Al	BC (PhP)		Contract Cost (Ph	P)	List of		D	ate of Rece	ipt of Inv	itation		Remarks (Explaining
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Procurem ent	Pre-Proc Conferenc e	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 Completon		Source of Funds	Total	MOOE	CO Total	MOOE	со	Invited Observ ers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes
320101100001000	Purchase of Resident Polo Shirts for MIMAROPA Youth Center CY 2023 (Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	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	year's and continuing budget)	125,000.00	125,000.00	105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Office Supplies of SWAD Rombion	SWADT ROMBLON	No	Shopping 52.1(b)	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	year's and continuing budget) GoP(current	25,015.00	25,015.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000200001000	Purchase of 3 Reclining Office Chair	PPD-ICTMS	No	NP 53.9 SVP	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	year's and continuing budget)	18,000.00	18,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Board and Lodging for 2 days and 1 night for the conduct of KALIPI Organization Regional General Assembly and Election of Regional Federation Officers	PSD- COMBASED	No	NP 53.10 Lease of 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	GoP(current year's and continuing budget)	62,500.00	62,500.00	62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000-CARO	Production of Advocacy and promotional materials for the new branding od SLP	PROMSD - SLP	No	NP 53.9 SVP	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	year's and continuing budget)	156,000.00	156,000.00	149,750.00	149,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000-CARO		PROMSD - SLP	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	17,000.00	17,000.00	16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Provision of food for the ISY on the lecture on carreer advancement and evaluation of GIP August 25, 2023 Romblon Provision of food for the ISY on the lecture on carreer	PSD- COMBASED	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	5,000.00	5,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	Advancement and evaluation of GIP August 25, 2023 Marinduque Provision of food for the ISY on the lecture on carreer	PSD- COMBASED	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current	7,500.00	7,500.00	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
320104100001000	advancement and evaluation of GIP August 25, 2023 Oriental Mindoro	PSD- COMBASED	No	NP 53.9 SVP	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	year's and continuing budget) GoP(current year's and	10,000.00	10,000.00	9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000200001000	ICT Other Supplies and Materials (Toolkit, Multitester, HDMI and Plug Rubber Boots)	PPD-ICTMS	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	29,250.00	29,250.00	23,320.00	23,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000200001000	ICT Office Supplies to be used of ICT Section	PPD-ICTMS	No	Shopping 52.1(b)	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	continuing budget) GoP(current year's and	40,100.00	40,100.00	23,018.00	23,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	Supplies and delivery of Office supplies for SWADT Palawan	PANTAWID- PALAWAN	No	Shopping 52.1(b)	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	continuing budget) GoP(current year's and	161,000.00	161,000.00	146,360.00	146,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
100000100001000	Service provider for the Logistics/Transportation/ hauling Services for 2023 (Manila to SWADT offices)	AD-GSS	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	150,200.00	150,200.00	150,134.75	150,134.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000 320104100001000; 320103100001000:	Purchase of office supplies of SLP Marinduque	PROMSD - SLP	No	Shopping 52.1(b)	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	continuing budget) GoP(current year's and	41,980.00	41,980.00	39,365.00	39,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Heavy duty document scanner	PPD-ICTMS	No	NP 53.9 SVP	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	continuing budget) GoP(current year's and	500,000.00	500,000.00	417,000.00	417,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000	Puchase of Monitor rack for interactive KIOSK  Purchase of office supplies of SLP - Occidental Mindoro	PPD-ICTMS PROMSD -	No	NP 53.9 SVP Shopping	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	budget) GoP(current year's and continuing	24,000.00	24,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	for 3rd quarter	SLP PROMSD -	No	52.1(b)	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	budget) GoP(current year's and continuing	57,000.00	57,000.00	44,782.00	44,782.00	ı.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
200000100001000	Purchase of Steel open shelves  Printing and delivery of IEC Materials / Production of	SLP PANTAWID-	No	NP 53.9 SVP	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	budget) GoP(current year's and continuing	21,000.00	21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100001000	2nd Quarter Meeting with SWADT Leaders witn	RPMO	No.	NP 53.9 SVP	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	budget) GoP(current year's and continuing	843,568.00	843,568.00	692,841.64	692,841.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
350100100001000 310100100002000	Concerned DC from Operations and Admin Group  Purchase of media equipment for SLP (DSLR camera)	PROMSD -	No.	NP 53.9 SVP	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	GoP(current year's and continuing hudget)	12,500.00 49,000.00	12,500.00 49,000.00	12,500.00 39,990.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
310100100002000		PANTAWID- RPMO	No	NP 53.9 SVP	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	GOP(current year's and continuing GOP(current	18,300.00	18,300.00	18,100.00			.40	-40	-40	-40	-40	-90		
320101100001000	Improvement of Perimeter Fence - MIMAROPA Youth Center	MYC	No	Competitive Bidding	N/A	21-Mar-23	29-Mar-23	13-Apr-23	13-Apr-23	14-Apr-23	April 18-25, 2023	26-Apr-23	27-Apr-23		18-May-23	N/A	N/A	year's and continuing budget)	2,065,796.00	2,065,796.00	1,799,656.48			COA, PCA, TAN	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	N/A	Ongoing Procurement Process
													otal Cont	Total Allot act Price o s (Total A	of Procure	ement Ac	titvites C				128,020,979.35 114,311,246.38 13,709,732.97										

			Is this ar							Actual Pr	ocurement Ac	tivity								ABC (PhP)			Contract Cost (	PhP)	List of		D	ate of Receip	t of Invitation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Procurem ent	Pre-Proc Conference	Ads/Post of	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	МООЕ	со	Invited Observ ers	,	Eligibility Check	Sub/Open E of Bids	Bid valuatio Pos n	Delivery/ Completion Qual Acceptance (If applicable)	e APP)
ON-GOING PROCL	JREMENT ACTIVITIES								1			1		1		1						1	1								7
350100100001000	Supplies for the Conduct of 2023 Regional Management Development Conference	PPD-PDPS		Shopping 52.1(b)															4,00	0.00 4,000.0											Ongoing Procurement
350100100001000	Development Conference	PPU-PDPS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	4,00	0.00 4,000.0	10	0.00	0	.00							Ongoing
320102100001000	Office Supplies SFP - Marinduque	PSD-SFP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	9,30	5.00 9,305.0	10	0.00	0	.00							Procurement Process
				Shopping																											Ongoing Procurement
320102100001000	Office Supplies SFP - Occidental Mindoro	PSD-SFP	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current	7,90	1.00 7,901.0	10	0.00	0	.00							Process Ongoing
				Shopping														year's and continuing													Procurement Process
320102100001000	Office Supplies SFP - Oriental Mindoro	PSD-SFP	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current	8,09	0.00 8,090.0	10	0.00	0	.00							Ongoing
		PANTAWID-		NP 53.9 SVP														year's and continuing	46.50	0.00 46.500.0											Procurement Process
310100100001000	Supply and delivery of Semi Furniture Expenses - RPMO	RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current	46,50	0.00 46,500.0	10	0.00	0	.00							Ongoing
310100100001000	Printing and reproduction of 4Ps ID card for MIMAROPA	PANTAWID-	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing hudget)	210.15	3.00 210.153.0	10	0.00		00							Procurement Process
310100100001000	Printing and reproduction of 4PS ID card for MINMAKOPA	RPINIO	INO	NP 33.9 3VP	N/A	N/A	N/A	N/A	IN/A	N/A	N/A							GoP(current year's and	210,15	3.00 210,153.0	10	0.00		.00							Ongoing
310100100001000	Purchase and delivery of dry seal for 4Ps ID (RPMO and SWADT Offices)	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	NI/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	12,00	0.00 12,000.0	10	0.00		00							Procurement Process
310100100001000	SWADT Offices)	KFINO	NO	NF 33.9 3VF	IN/A	IVA	N/A	N/A	NA	N/A	N/A							GoP(current year's and	12,00	0.00 12,000.0		0.00	, ,	.00							Ongoing
310100100001000	Token for the RP for the Learning and Assesment Sessions for Pantawid Pamilyang Pilipino Staff (RPMO)	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	3,50	0.00 3,500.0	10	0.00	0	.00							Procurement Process
	Refill of 10 Units Fire Extinguisher for the use of					1911	.4				1411							GoP(current year's and	-,,,,												Ongoing
320101100001000	MIMAROPA Youth center (Poblacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	13,00	0.00 13,000.0	10	0.00	0	00							Procurement Process
							.,,											GoP(current year's and													Ongoing
320101100001000	For the Purchase of Supplies for the Special Occasions/Monthly Recognition and Cottage Day CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	39,96	0.00 39,960.0	10	0.00	0	.00							Procurement Process
	Purchase of Training supplies for the conduct of Year-end																														
	evaluation on the implementation of Socpen cum documentation and presentation of Good Practices and																	GoP(current year's and													Ongoing Procurement
320103100001000	Success Stories of Local Government Units (Romblon, Marinduque and Occidental Mindoro Cluster)	PSD- SOCPEN	N-	Shopping 52.1(b)	21/2	21/2	21/2	21/2	N/A	21/2	21/2							continuing budget)	16.05	0.00 16.050.0	10	0.00		.00							Process
320103100001000	Purchase of training supplies during the conduct of Training of Kilos Unlad Social Case Management:	SOCPEN	INO	52.1(b)	N/A	N/A	N/A	N/A	IN/A	N/A	N/A							GoP(current	10,05	0.00 16,050.0	10	0.00		.00							Ongoing
	Strengthened Interventions through Assessing Family and	PANTAWID-		Shopping														year's and continuing													Procurement Process
310100100001000	Community Vision	PALAWAN PANTAWID-	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current	10,80	0.00 10,800.0	10	0.00	0	.00	-	1		+			Ongoing
	Supply and delivery of Vertical PVC Window blinds (Black	occ.																year's and continuing	20.05												Procurement Process
310100100001000	out Combi Blinds) with installation - Occidental Mindoro	MINDORO PANTAWID-	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current	73,35	2.00 73,352.0	10	0.00	0	.00							Ongoing
210100100001000	County and dellows of office table in Maniadous	MARINDUQ	N-	NP 53.9 SVP	21/2	21/2	21/2	21/2	N/0	21/2	21/2							year's and continuing budget)	20,00	0.00 20.000.0	10	0.00		.00							Procurement Process
310100100001000	Supply and delivery of office table in Marinduque	PANTAWID-	NO	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and	20,00	0.00 20,000.0	10	0.00	, ,	.00							Ongoing
310100100001000	Supply and delivery of Semi Furniture Expenses - Marinduque (Monoblock Chair)	MARINDUQ	No	NP 53.9 SVP	N/A	NI/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	6.00	0.00 6.000.0	10	0.00	0	00							Procurement Process
310100100001000	Wallindagae (Worldblock Chair)	OL.	NO	NF 33.9 3VF	IVA	N/A	NyA	NA	NA	NyA	N/A							GoP(current year's and	0,00	0,000.0		0.00		.00							Ongoing
320102100001000	SFPMO - All in one Ink Tank Printer	PSD-SFP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	50,00	0.00 50,000.0	10	0.00		00							Procurement Process
320102100001000	STING PARTICLE THE TORK THE	135 311	110	W 33.3 3V	197	ilyo	196	1975	N/A	N/A	1975							GoP(current year's and	30,00	50,000.		0.00	,								Ongoing
320102100001000	Office Supplies SFP - Palawan	PSD-SEP	No	Shopping 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	9 94	3.00 9.943.0	10	0.00	0	00							Procurement Process
							4	,			1							GoP(current year's and	3,54	2,543.		0.00	,								Ongoing
310100100001000	Supply and delivery of office supplies for RPMO 3rd Quarter of CY 2023	PANTAWID- RPMO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	79,29	4.56 79,294.5	6	0.00	0	.00							Procurement Process
		PANTAWID-																GoP(current year's and													Ongoing
310100100001000	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Marinduque)	MARINDUQ UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	119,87	3.00 119,873.0	10	0.00	0	.00							Procurement Process
																		GoP(current year's and													Ongoing Procurement
310100100001000	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Romblon)	PANTAWID - ROMBLON	No.	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	236,93	5.00 236.935.0	10	0.00		00							Procurement Process

			Is this ar							Actual Pro	ocurement Ac	tivity					ABC (PhP)			Contract Cost (P	hP)	List of	D	ate of Recei	pt of Invita	tion		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Contr Award Signi	Completi n &	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers	Eligibility Check	Sub/Open of Bids	Bid Evaluatio I	Co Post Qual A	Delivery/	(Explaining changes from the APP)
310100100001000	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Oriental Mindoro)	PANTAWID- OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget)	215,793.0	0 215,793.00	,	0.00	0.0	00						P	Ongoing Procurement Process
310100100001000	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Occidental Mindoro)	PANTAWID- OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget)	194,706.0	0 194,706.00	,	0.00	0.0	00						P	Ongoing Procurement Process
310100100001000		PANTAWID- OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget)	9,800.0	0 9,800.00	,	0.00	0.0	00						C F	Ongoing Procurement Process
310100100001000	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Occidental Mindoro) - Purchase in Manila/Lubang Mindoro	PANTAWID- OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget)	17,662.0	0 17,662.00	,	0.00	0.0	00						C F	Ongoing Procurement Process
310100100001000	Catering Service for RCDA Quarterly Meeting - Puerto Princesa City City	PSD-PWD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget) GoP(current	15,000.0	0 15,000.00		0.00	0.0	00						P P	Ongoing Procurement Process
350100100001000	Conduct Services and Venue for 3rd Quarter Meeting with SWAD Leaders in Occidental Mindoro	ARDO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget)	12,500.0	0 12,500.00	,	0.00	0.0	00						P P	Ongoing Procurement Process
350100100001000	Conduct Services and Venue for 4th Quarter Meeting with SWAD Leaders in Oriental Mindoro	ARDO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget) GoP(current	12,500.0	0 12,500.00		0.00	0.0	00						P P	Ongoing Procurement Process
350100100001000	Conduct Services and Venue for 2nd Quarter Meeting with SWAD Leaders in Romblon	ARDO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget) GoP(current	12,500.0	0 12,500.00	,	0.00	0.0	00						P	Ongoing Procurement Process
350100100001000	Meals for 2023 RCDA Quarterly Meeting on PPC	PSD-PWD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget)	15,000.0	0 15,000.00	,	0.00	0.0	00						P	Ongoing Procurement Process
	Board and Lodging for the conduct of Year-end evaluation on the implementation of Socpen cum documentation and presentation of Good Practices and Success Stories of Local Government Units (Romblon, Marinduque and	PSD- SOCPEN		NP 53.10 Lease of											GoP(current year's and continuing												P	Ongoing Procurement Process
320103100001000	Occidental Mindoro Cluster) Board and Lodging for the conduct of Year-end evaluation on the implementation of Socpen cum documentation and presentation of Good Practices and Success Stories of Local Government Units (Palawan and Oriental Mindoro Cluster)	JOCI EN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget)	802,500.0 780,000.0			0.00	0.0	00						P	Ongoing Procurement Process
310100100001000	Supply and delivery of printer rental in Palawan	PANTAWID- PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget)	120,000.0			0.00	0.0	00						P	Ongoing Procurement Process
310100100001000	Supply and delivery of printer rental in (RPMO, Oriental, Occidental Mindoro and Marinduque)	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and continuing budget) GoP(current	150,000.0	0 150,000.00	,	0.00	0.0	00						P	Ongoing Procurement Process
310100100001000	Supply and delivery of other supplies - Occidental Mindoro (Empty Sacks)	PANTAWID- OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget) GoP(current	4,000.0	0 4,000.00	,	0.00	0.0	00						P	Ongoing Procurement Process
310100100001000	Supply and delivery of other supplies - Oriental Mindoro	PANTAWID- OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget) GoP(current	14,000.0	0 14,000.00	,	0.00	0.0	00						P P	Ongoing Procurement Process
310100100001000	Supply and delivery of other supplies - Rombion (Life Vest)	PANTAWID - ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget) GoP(current	36,000.0	0 36,000.00	,	0.00	0.0	00						P P	Ongoing Procurement Process
310100100001000	Supply and delivery of other supplies - Palawan (Life Vest, Empty Sacks and Storage Box)	PANTAWID- PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget) GoP(current	48,500.0	0 48,500.00		0.00	0.0	00	-					P P	Ongoing Procurement Process Ongoing
310100100001000	Supply and delivery of other supplies - RPMO	PANTAWID- RPMO PANTAWID-	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing budget) GoP(current year's and	25,100.0	0 25,100.00		0.00	0.0	00	-					P	Procurement Process Ongoing
310100100001000	Supply and delivery of other supplies - Occidental Mindoro (Inverter Gasoline Generator)	OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				continuing budget) GoP(current year's and	50,000.0	0 50,000.00		0.00	0.0	00						P P	Procurement Process Ongoing
310100100001000	Supply and delivery of other supplies - Rombion (Tank- Wireless Printer all in one)	PANTAWID - ROMBLON	No.	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				continuing budget)	45,000.0	0 45,000.00		0.00	0.0	00		<u> </u>				P	Procurement Process

			Is this an							Actual Pro	curement Ac	ivity					А	BC (PhP)			Contract Cost (P	hP)	List of		Da	te of Receip	t of Invitati	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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 Contract Award Signing	Notice to Proceed	Delivery/ Completi on ce	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers	,	Eligibility Check	Sub/Open of Bids	Bid valuatio P n	Cor ost Qual Acc	elivery/	(Explaining changes from the APP)
310100100001000	Supply and delivery of other supplies - Marinduque (Tank- Wireless Printer all in one)	PANTAWID- MARINDUQ UE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing budget)	45,000.00	45,000.00		0.00	0.0	00							Proc	ngoing ocurement ocess
310100100001000	Supply and delivery of other supplies - Oriental Mindoro (Split-type aircon with installation)	PANTAWID- OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing budget)	50,000.00	50,000.00		0.00	0.0	00							Pro	ngoing ocurement ocess
310100100001000	Supply and delivery of Semi Furniture Expenses - Occidental Mindoro (Midback Chair)	PANTAWID- OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing budget)	81,352.00	81,352.00		0.00	0.0	00							Pro	ngoing ocurement ocess
310100100001000	Supply and delivery of Semi Furniture Expenses - Oriental Mindoro (Midback Chair)	PANTAWID- OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing budget) GoP(current	16,000.00	16,000.00		0.00	0.0	00							Pro	ngoing ocurement ocess
310100100001000	Supply and delivery of Semi Furniture Expenses - Rombion (Midback Chair)	PANTAWID -	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	8,000.00	8,000.00		0.00	0.0	00							Proc	ngoing ocurement ocess
310100100001000	Supply and delivery of Semi Furniture Expenses -Palawan (Midback Chair)	PANTAWID- PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	27,500.00	27,500.00		0.00	0.0	00							Pro	ngoing ocurement ocess
310100100001000	Production of Audio-Visual Presentation (AVP)	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	60,000.00	60,000.00		0.00	0.0	00							Proc Proc	ocurement ocess
310100100001000	Purchase of office furniture and materials to Pantawid Staffs (RPMO/POO/MOO)	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	128,400.00	128,400.00		0.00	0.0	00							Proc Proc	ngoing ocurement ocess
310100100001000	, , , , , , , , , , , , , , , , , , , ,	MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	3,500.00	3,500.00		0.00	0.0	00							Pro	ngoing ocurement ocess ngoing
310100100001000	Token for the RP for the Learning and Assesment Sessions for Pantawid Pamilyang Pilipino Staff (Occidental Mindoro)	OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	3,500.00	3,500.00		0.00	0.0	00							Proc Proc	ocurement ocess
310100100001000	Token for the RP for the Learning and Assesment Sessions for Pantawid Pamilyang Pilipino Staff (Marinduque)	PANTAWID- MARINDUQ UE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	3,500.00	3,500.00		0.00	0.0	00							Proc Proc	ocurement ocess
310100100001000	Token for the RP for the Learning and Assesment Sessions for Pantawid Pamilyang Pilipino Staff (Rombion)	PANTAWID - ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	3,500.00	3,500.00		0.00	0.0	00							Proc Proc	ocurement ocess
310100100001000	Token for the RP for the Learning and Assesment Sessions for Pantawid Pamilyang Pilipino Staff (Palawan)  Purchase of training supplies during the conduct of	PANTAWID- PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	3,500.00	3,500.00		0.00	0.0	00							Proc	ocurement ocess
310100100001000	Putchase or training supplies during the conduct of Training Orientation on Program Systems and Components for Newly Hired PDO II Board and lodging for the conduct of Training Orientation	PANTAWID-	No	Shopping 52.1(b) NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current	76,500.00	76,500.00		0.00	0.0	00							Pro	ocurement ocess ngoing
310100100001000	board and lodging for the Conduct of Training Orientation on Program Systems and Components for Newly Hired PDO II (Occidental Mindoro)  Board and lodging for the conduct of Training Orientation	OCC. MINDORO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					year's and continuing budget) GoP(current year's and	460,000.00	460,000.00		0.00	0.0	00							Proc Proc	ocurement ocess ngoing
310100100001000	Don't one todaing of the Components for Newly Hired PDO II (Puerto Galera, Oriental Mindoro)  Board and lodging for the conduct of Training Orientation	OR. MINDORO	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	350,000.00	350,000.00		0.00	0.0	00							Proc	ocurement ocess ngoing
310100100001000	on Program Systems and Components for Newly Hired PDO II (Pinamalayan, Oriental Mindoro)  Board and lodging for the conduct of Training Orientation	OR. MINDORO	No	Lease of Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	400,000.00	400,000.00		0.00	0.0	00							Prod Prod Ong	ocurement ocess ngoing
310100100001000	on Program Systems and Components for Newly Hired PDO II (El Nido, Palawan)  Board and lodging for the conduct of Training Orientation	PANTAWID- PALAWAN	No	Lease of Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	380,000.00	380,000.00		0.00	0.0	00		-		+	$\perp$		Prod Prod Ong	ocurement ocess ngoing
310100100001000	on Program Systems and Components for Newly Hired PDO II (PPC, Palawan)  Board and lodging for the conduct of Training Orientation	PANTAWID- PALAWAN	No	Lease of Venue NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	500,000.00	500,000.00		0.00	0.0	00		+					Prod Prod Ong	ocurement ocess ngoing
310100100001000	on Program Systems and Components for Newly Hired PDO II (Rombion)	PANTAWID - ROMBLON	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	200,000.00	200,000.00		0.00	0.0	00		1					Prod	ocurement ocess ngoing
310100100001000	Provision of supplies for exiting and graduating households 2023	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget)	15,000.00	15,000.00		0.00	0.0	00								ocurement

			Is this an							Actual Pro	ocurement Ad	ctivity								ABC (PhP)			Contract Cost (	PhP)	List of	F	D	ate of Recei	pt of Invita	tion	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection 8 Acceptant		Total	MOOE	со	Total	МООЕ	со	Invited Observ	i v	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Delivery Completion Post Qual Acceptan (If applicable	on/ from the nce APP)
310100100001000	Provision of catering services to conduct Graduation Ceremonies for the Non-Poor Households of 4Ps (face to face)	PANTAWID- PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	93,100	.00 93,100.0	10	0.00	0	.00							Ongoing Procurement Process
320104100001000	Catering Services for the conduct of 49th PYAP celebration	PSD- in COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	35,000	.00 35,000.0	10	0.00	0	.00							Ongoing Procurement Process
50299900 00	Printing and Delivery of Reversible Jacket - RJJWC MIMAROPA Advocacy Tool Kit in Celebration of Juvenile Week and Recognition of Partners	PSD-RIJWC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	25,000	.00 25,000.0	10	0.00	0	.00							Ongoing Procurement Process
330100100003000	Purchase and Delivery of Rice for the Province of OCCIDENTAL MINDORO	DRMD	No	NP 53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	150,000	.00 150,000.0	10	0.00	0	1.00							Ongoing Procurement Process
330100100003000	Purchase and Delivery of Rice for the Province of ROMBLON	DRMD	No	NP 53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	150,000	.00 150,000.0	10	0.00	0	.00							Ongoing Procurement Process
330100100003000	Purchase and Delivery of Rice for the Province of ORIENTAL MINDORO	DRMD	No	NP 53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	600,000	.00 600,000.0	10	0.00	o a	.00							Ongoing Procurement Process
330100100003000	Purchase and Delivery of Rice for the Province of MARINDUQUE	DRMD	No	NP 53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	150,000	.00 150,000.0	10	0.00	o a	.00							Ongoing Procurement Process
310100100001000	Purchase and Delivery of Training Supplies and Materials for the conduct of Training on Parent Leaders on Financia Literacy: Handling Transaction Accounts	PANTAWID-	No	Shopping 52.1(h)	N/A	N/A	N/A	N/A	N/A	NI/A	N/A							GoP(current year's and continuing budget)	10.800	.00 10.800.0	10	0.00		.00							Ongoing Procurement Process
100000100001000	Catering Services for the conduct of Accounting Section Staff Meeting	FMD-	No.	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	25,000		10	0.00									Ongoing Procurement Process
320103100001000	Purchase printer for the use of social pension staff in Roblon	SWADT ROMBLON	No.	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	49,990			0.00		.00							Ongoing Procurement Process
320103100001000		SWADT		NP 53 9 SVP	N/A	N/A	N/A	11/4	N/A	N/A	N/A							GoP(current year's and continuing budget)	49,990			0.00		100							Ongoing Procurement Process
320103100001000	Purchase printer for the use of socpen Palawan staff  Purchase printer for the use of socpen staff on OCC.	SWADT OCC. MINDORO	NO	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	49,990			0.00									Ongoing Procurement Process
	For the use of social pension progra, staff in Oriental	SWADT OR. MINDORO	NO	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing				0.00		.00							Ongoing Procurement Process
320103100001000	Mindoro	SWADT MARINDUQ	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and continuing budget)	49,990			0.00									Ongoing Procurement Process
320103100001000	For the use of Social Pension staff in Marinduque  For Semi - Ex ICT Equipment	PPD-ICTMS	NO	NP 53.9 SVP		N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	49,990			0.00		100							Ongoing Procurement Process
			No		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing				0.00									Ongoing Procurement Process
200000100001000	For Semi - Ex ICT Equipment	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and continuing	33,000			0.00	0	.00							Ongoing Procurement Process
200000100001000	For Semi - Ex ICT Equipment  Conduct of 2024 Sectoral Planning and Budgeting	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and continuing	20,000			0.00		.00							Ongoing Procurement Process
350100100001000	Morkshop  Additional Supplies and materials for the use	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing	9,000			0.00		.00							Ongoing Procurement Process
350100100001000	Administrative Division in DSWD FO MIMAROPA  Supplies for the use of standard section	AD-GSS  PPD- STANDARDS	No	52.1(b) Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing	14,600		10	0.00	0	.00							Ongoing Procurement Process

			Is this a							Actual Pro	ocurement Ac	tivity							ABC (PhP)			Contract Cost	(PhP)	List of		D	ate of Recei	pt of Invita	tion	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity	e Procurem ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ	1	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Deliver Completi Post Qual Acceptai (If applicab	on/ from the
350100100001000	Traning Materials for the Trainers Training on Standard and Guidelines for the Registration and Granting of Permit to Operate and Regognition to Public and Private Child Development Centers/Learning Centers offring Early Childhood Care and Development for 0 to 4 years old Figiinor Children	PPD- STANDARDS		Shopping 52 1(h)													GoP(current year's and continuing hudget)	8,000	.00 8,000				0.00							Ongoing Procurement Process
350100100001000	Pilipino Cilidren	PSD-	NO	52.1(0)	N/A	NA	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing	8,000	8,000		0.0		0.00							Ongoing Procurement
3201031000001000	Van Rental for 14 Days (On call) (Oriental Mindoro)  Purchase for monthly TV subscription of MIMAROPA	SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						budget) GoP(current year's and	112,000	.00 112,000	.00	0.0	0	0.00							Process Ongoing
320101100001000	Youth Center CY 2023 (Poblacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						continuing budget) GoP(current	1,560	.00 1,560	.00	0.0	0	0.00							Procurement Process Ongoing
320101100001000	Purchase of 2 Units Steel Key Box and Duplication of Keys at MIMAROPA Youth Center (Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						year's and continuing budget)	13,000	.00 13,000	.00	0.0	0	0.00							Procurement Process
350100100001000	Purchase to Stamps to be used at the Office of the Regional Director proper.	ORD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing budget)	10,300	.00 10,300	100	0.0	0	0.00							Ongoing Procurement Process
	SLP Booth Production for the Conduct of the DSWD Anniversary Celebration, Future Provincial Trades Shows, and SLP-related activities (SLP Office, DSWD IV,	PROMSD -															GoP(current year's and continuing													Ongoing Procurement Process
310100100002000	MIMAROPA)	SLP PPD-	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						budget) GoP(current year's and continuing	150,225	.00 150,225	.00	0.0	0	0.00							Ongoing Procurement
350100100001000	Office Supplies for RFCDW and ECCD Focals  Supplies for the Conduct of the Demonstration-	STANDARDS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						budget)  GoP(current year's and	2,550	.00 2,550	.00	0.0	0	0.00							Process Ongoing
350100100001000	Orientation Session on the Version 3 of Early Childhood Care and Development Information System (ECCD_IS)	PPD-PDPS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A						continuing budget)	14,400	.00 14,400	.00	0.0	0	0.00							Procurement Process
320101100001000	Purchase of 2 unit Battery 2sm and 3sm for the use of MIMAROPA Youth Center Ambulance (Pobloacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						year's and continuing budget)	14,700	.00 14,700	.00	0.0	0	0.00							Ongoing Procurement Process
320101100001000	Replacement of Damage Door Knob at MI MAROPA Youth Center (Poblacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing budget)	4.000	.00 4.000	100	0.0	0	0.00							Ongoing Procurement Process
	Trainings Kit for Training On Program Solving and Decision	,		Shopping													GoP(current year's and continuing	,					0.00							Ongoing Procurement Process
320104100001000	Making and Completed Staff Work (Field Office)  Supplies for the Participants of the Trainers Training on Standards and Guidelines for the Registration and Granting of Permit to Operate and Recognition to Public and Private Child Development Centers/Learners Centers Officing Early Childhood Care and Development for Centers (Participation Control Co	PSD-AICS	No	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NyA						GoP(current year's and continuing	12,000	.00 12,000		0.0	0	0.00							Ongoing Procurement Process
350100100001000	Years old Filipino Children  Supplies for the Participants of the Trainers Training on Standards and Guidelines for the Registration and Granting of Permit to Operate and Recognition to Public and Private Child Development Centers/Learners Centers offering Early Childhood Care and Development for tot of fering Early Childhood Care and Development for the	STANDARDS PPD-	No	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing	975			0.0	0	0.00							Ongoing Procurement Process
350100100001000 200000100001000	Years old Filipino Children  ICT Office Supplies	STANDARDS PPD-ICTMS	No.	52.1(b) Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A						budget) GoP(current year's and continuing budget)	1,600			0.0	0	0.00							Ongoing Procurement Process
100000100001000	Additional Token for Anniversary	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing budget)	8,700			0.0	0	0.00							Ongoing Procurement Process
320101100001000	Replacement of Busted Lights, outlets and switches in MYC	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing budget)	8,000	.00 8,000	.00	0.0	0	0.00							Ongoing Procurement Process
310100100002000	Office Supplies for SLP Oriental Mindoro	PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing budget)	53,995	.00 53,995	.00	0.0	0	0.00							Ongoing Procurement Process
310100100002000	Office Supplies for SLP Occidental Mindoro 2nd Quarter	PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP(current year's and continuing budget)	57,000	.00 57,000	.00	0.0	0	0.00							Ongoing Procurement Process

			Is this an							Actual Pro	curement Ac	ivity					A	BC (PhP)		Contract Co	st (PhP)	Lis	t of	ı	Date of Rece	ipt of Invit	ation		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	Mode of Procurem ent	Pre-Proc Conferenc e	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 Contract Award Signing	Notice to Proceed	Delivery/ Completi on ce	Source of Funds	Total	MOOE	CO Total	МОО	i.	Inv Ob	ted	-bid Eligibility onf Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
200000200001000	Parchment Paper for Certificate 10 Sheets per pack for NHTU Listahanan	PPD-NHTU	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing budget)	1,750.00	1,750.00		0.00	0.00								Ongoing Procurement Process
320101100001000	Purcase of Supplies for the Training of Bread and Pastry Production CY 2023	MYC	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing budget)	29,939.00	29,939.00		0.00	0.00								Ongoing Procurement Process
320101100001000	Procurement of Materials for Training On Basic Carpentry 2023 (Oriental Mindoro)	MVC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	NI/A	N/A					GoP(current year's and continuing budget)	24,980.00	24,980.00		0.00	0.00								Ongoing Procurement Process
	Pantum Toner TL-410X For the use of CIS PSP-AICS SWAD	MITC	NO	Direct	N/A	NA	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing				0.00	0.00								Ongoing Procurement Process
320104100001000	OFFICES for 2nd Quarter	PSD-AICS PROMSD -	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and continuing	549,100.00	549,100.00		0.00	0.00								Ongoing Procurement
200000100005000	Procurement of EPAHP Advocacy Materials  Office Furnitures and Fixtures of SLP Orriental Mindoro	PROMSD -	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and continuing	100,000.00	100,000.00		0.00	0.00								Ongoing Procurement
310100100002000	Staff based at SWADT Office	SLP PROMSD -	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and continuing	83,000.00	83,000.00		0.00	0.00								Ongoing Procurement
310100100002000	Staff based at SWADT Office	SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and	45,000.00	45,000.00		0.00	0.00							$\longrightarrow$	Process Ongoing Procurement
200000200001000	Office Supplies for the use of NHTU for Provincial Launch	PPD-NHTU	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	14,000.00	14,000.00		0.00	0.00								Process Ongoing
200000100001000	Purchase of IT equipment to be used of Regional Office Documentation	PPD-ICTMS	No	NP 53.9 SVP NP 53.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	375,000.00	375,000.00		0.00	0.00								Procurement Process Ongoing
100000100001000	Service Provider for Airline Ticket for 2023	AD-GSS	No	Direct Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current year's and	1,510,000.00	1,510,000.00		0.00	0.00								Procurement Process Ongoing
200000200001000	Purchase of 6 units Laptop	PPD-ICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget) GoP(current	360,000.00	360,000.00		0.00	0.00								Procurement Process Ongoing
200000200001000	Purcshase of 18 units Laptop	PPD-ICTMS	No	Competitive Bidding	29-May-23	30-May-23	07-Jun-23	19-Jun-23	19-Jun-23	20-Jun-23	June 21-24, 2023					year's and continuing budget)	1,080,000.00		1,080,000.00	0.00	0.00	COA	PCCI, 01-Ju	n-23 01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23		Procurement Process
220100100001000 CARO	Catering Service and Venue for Consultation Meeting re: Memorandum of Understanting with the Local Water Utilities Administration (LWUA) and Philippine Association of Water District (PAWD) (Oriental Mindoro)	DRAID	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP(current year's and continuing budget)	21,500.00	21,500.00		0.00	0.00								Ongoing Procurement Process
	Catering Service and Venue for Consultation Meeting re: Memorandum of Understanting with the Local Water Utilities Administration (LWUA) and Philippine Association	Diano		NP 53.10 Lease of												GoP(current year's and continuing				5.00	0.00								Ongoing Procurement Process
	of Water District (PAWD) (Romblon)	DRMD	No	Venue Competitive	N/A	N/A	N/A	N/A	N/A	N/A	N/A June 21- 23,					budget) GoP(current year's and continuing	21,500.00	21,500.00		0.00	0.00		PCCI,						Ongoing Procurement Process
200000100001000	Purchase of IT equipment (Laptop)  Bus rental for the conduct of PSD Mid-Year assessment	PPD-ICTMS PSD-	No	Bidding	29-May-23	30-May-23	07-Jun-23	19-Jun-23	19-Jun-23	20-Jun-23	2023					GoP(current year's and continuing	360,000.00		360,000.00	0.00	0.00	TAN	01-Ju	n-23 01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23		Ongoing Procurement
320103100001000	and Planning Workshop  IEC Materials (advocacy shirt) for the conduct of PSD Mid-	SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and continuing	50,000.00	50,000.00		0.00	0.00								Process Ongoing Procurement
320102100001000-CARO	Year assessment and Planning Workshop  Rental of one (1) heavy duty printer for SOCPEN Regional	PSD-SFP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and continuing	15,980.00	15,980.00		0.00	0.00								Ongoing Procurement
320103100001000	and SWADT Offices  Board and Lodging for the conduct of Elderly Filipino	PSD-AICS PSD-	No	NP 53.9 SVP NP 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and continuing	108,000.00	108,000.00		0.00	0.00								Ongoing Procurement
320103100001000	Week kick-off Celebration (Palawan)  Board and Lodging for the conduct of 2023 Ulirang	SOCPEN	No	Venue NP 53.10 Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and continuing	250,000.00	250,000.00		0.00	0.00								Ongoing Procurement
320103100001000	Nakakatanda Awards	SOCPEN	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A					budget) GoP(current year's and	250,000.00	250,000.00		0.00	0.00		+						Process Ongoing Procurement
330100100003000	Supply and Delivery of Raw Materials for Stockpile for Coron, Palawan	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A					continuing budget)	490,000.00	490,000.00		0.00	0.00								Process

			Is this ar							Actual Pro	curement Ac	tivity								ABC (PhP)			Contract Cost (	(PhP)	List of		Г	ate of Rece	ipt of Invita	ıtion	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conference e	Ads/Post of IB	f 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/ Completi on	Inspectio n & Acceptan ce	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers	1	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Deliver Completi Post Qual Acceptar (If applicab	on/ from the
330100100003000	Supply and Delivery of Raw Materials for Stockpile for Culion Palawan	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and continuing budget)	295,000.0	.00 295,000.0	0	0.00	0	0.00							Ongoing Procurement Process
																		GoP(current year's and													Ongoing Procurement
330100100003000	Supply and Delivery of Rice for Coron , Palawan	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	240,000.0	.00 240,000.0	00	0.0	0 0	0.00							Process Ongoing
330100100003000	Supply and Delivery of Rice for Culion, Palawan	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	165,000.0	.00 165,000.0	00	0.0	0 0	0.00							Procurement Process
		PSD-																GoP(current year's and continuing													Ongoing Procurement
320104100001000	Printing of Advocacy Shirt of Shield	COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and	35,000.0	00 35,000.0	00	0.0	0 0	0.00						-+-	Process Ongoing
310100100002000-CARO	Purchase of office supplies of SLP - Oriental Mindoro	PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	82,500.0	.00 82,500.0	00	0.0	0 0	0.00							Procurement Process
		PROMSD -																GoP(current year's and continuing													Ongoing Procurement
3101001000020000	Purchase of Multi-function Printers	SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and	315,000.0	00 315,000.0	00	0.0	0 0	0.00							Process Ongoing
320102100001000	Purchase of office supplies for the use of SFPMO for 2nd quarter of 2023	PSD-SFP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	37,275.0	00 37,275.0	00	0.0	0 0	0.00							Procurement Process
310100100001000	Purchase of training supplies during the conduct of training on Providing Interventions to C/YNAS: Group Work Approach	PANTAWID-	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	2,400.0	.00 2,400.0	20	0.00		0.00							Ongoing Procurement Process
310100100001000				32.2(0)	190	N/A	N/O	N/A	N/A	N/O	N/A							GoP(current year's and	2,400.1	2,400.0		0.0		5.00							Ongoing Procurement
310100100001000	Printing of tarpaulin for the conduct of Regional Search for the Exemplary Children 2023 Board and Lodging for the conduct of Year-end evaluation	RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	2,500.0	.00 2,500.0	00	0.0	0 0	0.00							Process
	on the implementation of Socpen cum documentation and presentation of Good Practices and Success Stories of Local Government Units (Palawan and Oriental Mindoro	PSD-		Shopping														GoP(current year's and continuing													Ongoing Procurement Process
320103100001000	Cluster)	SOCPEN	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current	15,600.0	00 15,600.0	00	0.0	0 0	0.00							Ongoing
310100100001000	Purchase of Flexi Box for the use of storage of Household Assessment Forms of Pantawid Beneficiaries	PPD-NHTU	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	100,000.0	.00 100,000.0	00	0.0	0 (	0.00							Procurement Process
	3rd Quarter Meeting with SWADT Leaders witn																	GoP(current year's and continuing													Ongoing Procurement
350100100001000	Concerned DC from Operations and Admin Group	ARDO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and	12,500.0	.00 12,500.0	00	0.0	0 0	0.00							Process Ongoing
350100100001000	4th Quarter Meeting with SWADT Leaders witn Concerned DC from Operations and Admin Group	ARDO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	12,500.0	.00 12,500.0	00	0.0	0 0	0.00							Procurement Process
	Purchase of All in One Printer for the use of SOCPEN staffs	PSD-																year's and continuing													Ongoing Procurement Process
32010310000100-CARO	in SWADT Palawan Office	SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and	20,000.0	.00 20,000.0	00	0.00	0 0	0.00							Ongoing
32010310000100-CARO	Purchase of Office table and chair for the use of SOCPEN staff in SWADT Palawan	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	29,998.0	.00 29,998.0	00	0.0	0 (	0.00							Procurement Process
320103100001000	Purchase of Office Supplies for the use of SWADT Marinduque	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	NI/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	34,865.0	.00 34,865.0	10	0.00		2.00							Ongoing Procurement Process
320103100001000			NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and	34,003.1	34,803.0		0.0		5.00						-	Ongoing Procurement
320103100001000	Purchase of Office Supplies for the use of SWADT Oriental Mindoro	SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	35,000.0	.00 35,000.0	00	0.0	0 0	0.00						-	Process Ongoing
320103100001000	Purchase of Office Supplies for the use of SWADT Occidental Mindoro	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	34,696.0	.00 34,696.0	00	0.0	0 0	0.00							Procurement Process
	Purchase of Office Supplies for the use of SWADT	PSD-		Shopping														GoP(current year's and continuing													Ongoing Procurement
320103100001000	Romblon	SOCPEN	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and	34,935.0	.00 34,935.0	00	0.0	0 0	0.00							Process Ongoing
320103100001000	Purchase of Office Supplies for the use of SWADT Palawar	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	34,970.0	.00 34,970.0	00	0.0	0 0	0.00							Procurement Process
		PSD-		Shopping														GoP(current year's and continuing													Ongoing Procurement
320103100001000	Purchase of Ink Bottles	SOCPEN	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A		<u> </u>	l	<u> </u>	<u> </u>		budget)	9,600.0	.00 9,600.0	00	0.0	0 0	0.00		1	1				Process

			Is this an							Actual Pro	ocurement Ac	etivity							A	ABC (PhP)			Contract Cost (I	PhP)	List of		Da	ite of Recei	pt of Invita	ation	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure ment Activity?	ent	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ	,	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Deliv Comple Post Qual Accept (If applici	tion/ from the ance APP)
	Purchase additional items for personal care hygiene for the MIMAROPA Youth Center (MYC) Residents for CY			Shopping														GoP(current year's and continuing													Ongoing Procurement Process
320101100001000	2023	MYC	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and	47,210.00	47,210.0	)	0.00	0.	.00							Ongoing
320103100001000	Purchase of Office Supplies for the use of Regional Office	PSD-RRPTP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	27,780.00	27,780.0	)	0.00	0.	.00							Procurement Process
	Purchase of Muratec Parts	PSD- SOCPEN	l	Direct Contracting														year's and continuing	19,093.00	19,093.0											Ongoing Procurement Process
320103100001000-CARO	Purchase of Muratec Parts	SOCPEN	NO	NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and	19,093.00	19,093.0	,	0.00	0.	.00							Ongoing
330100100003000	Warehouse rental for the province of Rombion	DRMD	No	Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	360,000.00	360,000.0	0	0.00	0.	.00							Procurement Process
220100100002000	Purchase of Pre-packed family food packs through	DDMAD		Competitive Bidding	22 1 22	22 1 22												year's and continuing budget)	12 500 000 00	13,500,000.0		0.00			COA, PCA	, 23-Jun-23	22 1 22	22 1 22	22 1 22	23-Jun-23	Ongoing Procurement Process
330100100003000	framework agreement in Palawan CY 2023	DRMD	NO	ышинд	22-Jun-23	23-Jun-23												GoP(current year's and	13,500,000.00	13,500,000.0		0.00	0.	.00	IAN	23-Juli-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	Ongoing Procurement
320102100001000	Catering services for the Nutrition Month Celebration (Field office)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1					continuing budget) GoP(current	19,950.00	19,950.0	)	0.00	0.	.00							Process
200000200001000	Service provider for internet connection for the use of SWADT Palawan	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	34,000.00	34,000.0		0.00	0 0	00							Ongoing Procurement Process
100001000	Preventive Maintenance of Canon DR-G2110 Digitizing	TT D TC IWIS		33.3341	N/A	3/2	IN/A	190	N/O	N/A	l l l							GoP(current year's and	34,000.00	34,000.0		0.00									Ongoing Procurement
200000200001000	Machine Maintenance of Carlon Dx-02110 Digitizing	PPD-NHTU	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	5,000.00	5,000.0	)	0.00	0.	.00							Process
200000100005000	Purchase of office supplies for EPAHP Staffs	PROMSD - EPAHP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	35.260.00	35.260.0		0.00	0.	.00							Ongoing Procurement Process
	Purchase of office supplies for CIS AICS Marinduque for			Shopping														GoP(current year's and continuing													Ongoing Procurement
320104100001000	3rd Quarter CY 2023	PSD-AICS FMD-	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current	300,000.00	300,000.0	)	0.00	0.	.00							Process Ongoing
100000100001000	Purchase of Rubber stamps and Self-inking Text stamp for FMD-Accounting		No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	4,800.00	4,800.0		0.00	0.	.00							Procurement Process
		PSD-																GoP(current year's and continuing													Ongoing Procurement
320103100001000 320104100002000;	Purchase of Split type air-condition unit (Inverter 1.5)  Board and lodging plus meals for the conduct of 45th	SOCPEN	No	NP 53.9 SVP NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A							budget) GoP(current year's and	49,999.00	49,999.0	)	0.00	0.	.00							Process Ongoing
320104100002000 -CARO; 350100100001000	National Disability Prevention and Rehabilitation Week Celebration	PSD-PWD	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	120,000.00	120,000.0	)	0.00	0	.00							Procurement Process
	Purchase of supplies/customized notebook for 45th National Disability Prevention and Rehabilitation Week	PSD-																GoP(current year's and continuing													Ongoing Procurement
320104100002000 -CARO	Celebration	SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and	9,900.00	9,900.0	)	0.00	0.	.00							Process Ongoing
320104100002000 -CARO	Token for the Resource Person of 45th National Disability Prevention and Rehabilitation Week Celebration	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget)	4,000.00	4,000.0	)	0.00	0.	.00							Procurement Process
																		year's and continuing													Ongoing Procurement Process
100000100001000	Purchase of Heavy Duty Puncher	FMD-CASH	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP(current year's and	8,000.00	8,000.0	)	0.00	0.	.00							Ongoing
320102100001000	Nutripacks for SFP 12th Cycle SFP in Palawan	PSD-SFP	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A							continuing budget) GoP(current	212,646.00	212,646.0	)	0.00	0.	.00							Procurement Process
320104100001000	Token for the Resource Person for the conduct of 49th	PSD- COMBASED		NP 53.9 SVP	21/2	N/A		21/2	N/A	21/2	21/2							year's and continuing budget)	6,000.00	6,000.0											Ongoing Procurement Process
320104100001000	PYAP celebration		140	1NF 33.9 5VP	N/A	NyA	N/A	IN/A	N/A	IN/A	IN/A							GoP(current year's and	6,000.00	6,000.0		0.00	0.	.00							Ongoing Procurement
320103100001000	Purchase of table and chair for the use of SocPen staff	PSD- SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				<u> </u>			continuing budget) GoP(current	17,000.00	17,000.0	)	0.00	0.	.00				1			Process
330100100003000	Purchase of pre-packed family food pack to the province of Occidental Mindoro	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							year's and continuing budget)	879.000.00	879.000.0		0.00	0 0	.00							Ongoing Procurement Process
	Printing of tarpualin for the National Disaster Resilience	Diano		33.3 347	-40			-72	.40	-40	190							GoP(current year's and	575,000.00	373,000.0		0.00									Ongoing Procurement
330100100001000	Month	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1		<u> </u>			continuing budget)	1,750.00	1,750.0	o	0.00	0	.00							Process

Code (UACS/PAP)   Procurement Program/Project   End-step   Procurement Program/Project   Procurement Program/Project   End-step   Procurement Program/Project   Procurement Program/Program/Procurement Program/Program/Procurement Program/Program/Procurement Program/Progr				Is this an							Actual Pro	curement Ac	tivity				,	ABC (PhP)		Contract Cost (	PhP)	List of		ı	Date of Rece	ipt of Invitatio	ı	Remarks
Purchase of Pre-packed family food packs through 330100100003000   Framework agreement CV 2023 -MIMARO   DRMD   No   Bidding   22-Jun-23   23-Jun-23		Procurement Program/Project		ment								Post Qual	Resolution Recommending	Notice to	Completi On Acceptan			MOOE	CO Total	МООЕ	со	Invited Observ				Bid Evaluatio Po n	Completi t Qual Acceptar (If	on/ from the
Catering Services and Venue during special meetings with P0MSD Lease of Lea	330100100003000		DRMD	No		22-Jun-23	23-Jun-23									year's and continuing	19,341,520.0	0 19,341,520.00	0.	.00	0.00		23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23 23-J	n-23	Procurement
Purchase of office supplies of SLP-Palawan CY 2023 3rd   PROMSD - SLP   No   S2,1(b)   N/A   N	200000100005000			No	Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing	20,500.00	20,500.00	0.	.00	0.00							Procurement
Purchase of office supplies of SLP-Rombion CY 2023 3rd   PROMSD   Shopping   SLP No   S.1(b)   N/A	310100100002000		PROMSD - SLP	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing	150,100.0	150,100.00	0.	.00	0.00							Procurement
Purchase of office supplies of SLP-RPMO CV 2023 3rd PROMSD Shopping Procure Continuing	310100100002000		PROMSD - SLP	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A				year's and continuing	65,910.0	0 65,910.00	0.	00 0	0.00							Procurement
3101001000002000 Quarter SLP No 52.1(b) N/A	310100100002000		PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP(current year's and	26,982.0	26,982.00	0.	.00	0.00							Ongoing Procurement Process

Prepared by:

HARVY B. CALABIO BAC Secretariat Head

Recommended for Approval by:

GENELIZA D. GABILAN Social Welfare Officer IV BAC Chairperson

APPROVED:

LEONARDO C. REYNOSO, CESO III Regional Director Head of the Procuring Entity