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

## Procurement Monitoring Report as of December 31, 2023

			Is this an Early	Mode of												Actual Procur	ement Activity		ŀ	ABC (PhP)			Contract Cost (Ph	P)	List of		D	ate of Receip	pt of Invitation	n		Remarks
Code (UACS/PAP)		PMO/ End-User		Procureme nt	Pre-Proc Conference	Ads/Post of	f Pre-bic Coni		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completic n/ Acceptan ce (If	(Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITIES	PANTAWID		NP 53.10 -																					r	r				-	1	
		OCC.		Lease of Real																												Completed
******	Service Provider for the Rent of Office Space	MINDORO PANTAWID-	Yes	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	31-Dec-23	31-Dec-23	GOP	480,000.00	480,000.00		480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		OR.		Lease of Real																												Completed
******		MINDORO	Yes	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	31-Dec-23	31-Dec-23	GOP	240,000.00	240,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Provider for the Logistics / Transportation / Hauling of Materials for the Office in RPMO and MIMAROPA Provinces	PANTAWID- RPMO	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-23	04-Jan-23	N/A	N/A	31-Dec-23	31-Dec-23	GOP	264,000.00	264,000.00		214,268.91	214,268.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the conduct of	FMD-		NP 53.10			·																,									
*********	Reconciliation of Funds for CY 2022 and other Financial Management Concerns	ACCOUNTIN G	Yes	Lease of 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-Jan-23	20-Jan-23	GOP	351,000.00	351.000.00		351.000.00	351.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		SWADT OR.		Shopping																												Completed
******	Purchase and Delivery of Office Supplies	MINDORO	Yes	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	GOP	49,950.00	49,950.00		49,170.00	49,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	31-Dec-23	N/A	GOP	460,000.00	460,000.00		458,500.00	458,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Provider for the Preventive Maintenance																		,	,		,	430,300.00									
	of Airconditioning Units of Pantawid Operations	PANTAWID- PALAWAN	Vos	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	30-Dec-23	30-Dec-23	GOP	44,000.00	44.000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
								1.41.			.4								.,,	.,,		,										
******	of Airconditioning Units of Pantawid Operations Office	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	30-Dec-23	30-Dec-23	GOP	32.000.00	32,000.00		27.200.00	27.200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Provider for the Preventive Maintenance	PANTAWID																	/				27,200.00									
**********	of Airconditioning Units of Pantawid Operations Office	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	30-Dec-23	30-Dec-23	GOP	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
	Service Provider for the Preventive Maintenance	PANTAWID-						1.41.			.4								,	2.1/000100		2.400.00	,									
******	of Airconditioning Units of Pantawid Operations Office	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	30-Dec-23	30-Dec-23	GOP	8.000.00	8.000.00		8.000.00	8 000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Provider for the Preventive Maintenance						·																0,000.00									
**********	of Airconditioning Units of Pantawid Operations Office	PANTAWID	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	30-Dec-23	30-Dec-23	GOP	40.000.00	40.000.00		38.800.00	38.800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Provider for the Preventive Maintenance	PANTAWID						1.41.			.4											,										
******	of Airconditioning Units of Pantawid Operations Office	MARINDUQ UE	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	30-Dec-23	30-Dec-23	GOP	32.000.00	32.000.00		31,360.00	31.360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of	PPD-PDPS														10-May-23	10-May-23		90.000.00	90.000.00		90,000,00										Completed
***********	Management Committee Meetings Catering Services for the conduct of GAD	PPD-PDPS	res	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-23	10-May-23	GOP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
*****	Technical 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	28-Feb-23	28-Feb-23	GOP	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*********	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	3 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	31-Mar-23	10-Feb-23	GOP	2,250,000.00	2,250,000.00		1,875,000.00	1,875,000.00		COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	N/A	Completed
	Purchase and Delivery of Pre-packed Family			Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04-lan-23	3 16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-lan-23	04-Feb-23	16-Feb-23	16-Mar-23	31-Mar-23		1.475.100.00	1.475.100.00		1.308.217.02	1.308.217.02		COA, TAN,	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Completed
***********	Food Pack to the Province of Romblon Purchase and Delivery of Pre-packed Family	DRMD	res	Bidding	23-Dec-22	16-Jan-23	u4-Jan-2:	5 16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-Jan-23	U4-FeD-23	16-FeD-23	16-Mar-23	31-Mar-23	GOP	1,475,100.00	1,475,100.00		1,308,217.02	1,308,217.02		PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	N/A	-
	Food Pack to the Province of Occidental Mindoro	00140	¥	Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04.1== 01	3 16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	16-Mar-23	31-Mar-23		990,000.00	990,000.00		877,998.00	877,998.00		COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Completed
	Windord	DRIVID	Tes	bidding	23-Dec-22	10-3811-2.3	04-3811-22	10-3811-2.5	10-3411-2.5	10-3811-2.5	10-3811-2.3	23-341-23	20-3811-23	04-160-23	10-160-23	10-10101-2.3	31-10101-23	GOP	550,000.00	990,000.00		877,558.00	877,998.00		FCCI	27-060-22	27-Dec-22	27-060-22	27-Dec-22	27-Dec-22	N/A	
	Purchase and Delivery of Pre-packed Family Food Pack to the Province of Oriental Mindoro	DRMD	¥	Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04-Jan-23	3 16-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	16-Mar-23	24-Mar-23	600	990,000.00	990,000.00		877,998.00	877,998.00		COA, TAN,	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		Completed
			Tes	Competitive		27-Dec-22 to	04-3411-22				January 23-25,	23-341-23													COA, TAN,			27-060-22	27-Dec-22		N/A	Completed
******	Service Provider for the Security Services 2023 Service Provider for the Janitorial Manpower	AD-GSS	Yes	Bidding Competitive	23-Dec-22	16-Jan-23 27-Dec-22 to	04-Jan-23	3 Janaury 16, 2023	16-Jan-23	17-Jan-23	2023 January 23-25,	25-Jan-23	26-Jan-23	29-Jan-23	31-Jan-23	31-Dec-23	07-Mar-23	GOP	3,168,000.00	3,168,000.00		3,135,725.23	3,135,725.23		PCCI COA, TAN,	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	N/A	Completed
******	Services for 2023	AD-GSS	Yes	Bidding	23-Dec-22	16-Jan-23	04-Jan-23	3 Janaury 16, 2023	16-Jan-23	17-Jan-23	2023 2023	25-Jan-23	26-Jan-23	29-Jan-23	31-Jan-23	31-Dec-23	13-May-23	GOP	3,080,000.00	3,080,000.00		2,969,498.75	2,969,498.75		PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	N/A	Completed
	Board and Lodging for the conduct of RJJWC MIMAROPA 2022 Annual Program Review and			NP 53.10 Lease of														T														Completed
502999000	Evaluation	PSD-RJJWC	Yes	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	25-Feb-23	25-Feb-23	GOP	216,000.00	0.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completeu
*****	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/4	N/A	N/A	N/A	01-Feb-23	01-Feb-23	GOP	10,800.00	0.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of 2023																			0.00												Completed
*******	Semestral Regional Talakayan Sessions Catering Services for the conduct of 2023	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	28-Feb-23	28-Feb-23	GOP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Quarterly Regional Composite Research							1																								Completed
	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	28-Feb-23	28-Feb-23	GOP	12,000.00	12,000.00		12,000.00	12.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Airconditioning Units																															Completed
******	for the use of Different 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	10-Feb-23	16-Feb-23	GOP	429,997.00	429,997.00		372,500.00	372,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Safe / Vault to be used as Storage Equipment for Permanent and																															Completed
******	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	GOP	45,000.00	45,000.00		44,900.00	44,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an													Actual Procur	rement Activity		ļ	ABC (PhP)			Contract Cost (Ph	P)			Da	te of Receip	pt of Invitatio	1		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	c Ads/Post of a IB	f Pre-bid S Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	Eligibility f Check			,	Completio	(Explaining changes from the APP)
	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	30-Dec-23	30-Dec-23	COR	30,000,00	30,000,00		30,000,00	30,000,00		N/A	N/A	N/A	N/A	N/A	N/A P	Cor	ompleted
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	30-Dec-23	30-Dec-23	GOP	278,800.00	278,800.00		131,000.00	131,000.00		N/A	N/A	N/A	N/A	N/A	N/A M	V/A Cor	ompleted
******	Service Provider for the Preventive Maintenance of Airconditioning Units of SWADT Occidental Mindoro Service Provider for the Preventive Maintenance	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	30-Dec-23	30-Dec-23	GOP	18,400.00	18,400.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A F	€Cor	ompleted
*****	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	30-Dec-23	30-Dec-23	GOP	16,400.00	16,400.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A M	I/A Con	ompleted
*****	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	30-Dec-23	30-Dec-23	GOP	34,000.00	34,000.00		33,840.00	33,840.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
*****	Service Provider for the Preventive Maintenance of PABX Lines of the Regional Office for CY 2023 Printing and Delivery of Customized Tote Bag for	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	30-Dec-23	30-Dec-23	GOP	70,200.00	70,200.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
*****	the conduct of National Annual Conference on Reconciliation of Funds Catering Services for the conduct of Monthly	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	GOP	13,500.00	13,500.00		11,025.00	11,025.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
	Meteing of ICTMS for CY 2023 Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 for	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	30-Dec-23	30-Dec-23	GOP	78,000.00	78,000.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
	SWADT Palawan 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	30-Dec-23 30-Dec-23	30-Dec-23 30-Dec-23	GOP	240,000.00	240,000.00		239,091.60	239,091.60		N/A	N/A	N/A	N/A	N/A	N/A N	. <u>/A</u> Cor	ompleted
	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Marinduque	AD-GSS	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Dec-23	30-Dec-23	GOP	60,000.00	60,000.00		59,976.00	59,976.00		N/A	N/A	N/A	N/A	N/A	N/A I	Cor	ompleted
	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Occidental Mindoro	AD-GSS	No	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Dec-23	30-Dec-23	GOP	180.000.00	180.000.00		179.384.40	179,384.40		N/A	N/A	N/A	N/A	N/A	N/A I	N/A Cor	ompleted
******	Service Provider for the Vehicle Petroleum Oil, Lubricant 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	10-Feb-23	10-Feb-23	GOP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	1 A/N	Cor N/A	ompleted
*****	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	1-Mar-23	GOP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	Cor V/A	ompleted
5020321003	Purchase and Delivery of All in One Printer with Legal Size Scanner Purchase and Delivery of Vertical Steel Filing	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	GOP	16,000.00	16,000.00		15,456.00	15,456.00		N/A	N/A	N/A	N/A	N/A	N/A N	1975	ompleted
10000010001000	Cabinet and 5 Multi-Purpose Metal Rack Shelf Organizer Purchase and Delivery of Office Supplies for the use of all Division in DSWD FO MIMAROPA for	INTERNAL AUDIT UNIT	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	17-Feb-23	23-Feb-23	GOP	73,100.00	73,100.00		60,650.00	60,650.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
******	the 1st Quarter CY 2023 Purchase and Delivery of Toner Cartridge - Pantum TL 410X, M7200 FDW MFP	AD-PSS AD-PSS	No 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	27-Feb-23 30-Mar-23	28-Feb-23 30-Mar-23	GOP	57,800.00	57,800.00 50,000.00		57,800.00 31,500.00	57,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N	N/A	ompleted
******	Purchase of Semi-Expendable Office Equipment	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	30-Mar-23	30-Mar-23	GOP	56,500.00	56,500.00		53,190.00	53,190.00		N/A	N/A	N/A	N/A	N/A	1 A/N	Cor N/A	ompleted
******	Purchase of Semi-Expendable Office Equipment	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	30-Mar-23	30-Mar-23	GOP	63,000.00	63,000.00		60,400.00	60,400.00		N/A	N/A	N/A	N/A	N/A	N/A M	Cor V/A	ompleted
*****	Purchase of Semi-Expendable Office Equipment	PANTAWID- OR. 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	30-Mar-23	30-Mar-23	GOP	106,500.00	106,500.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
******		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	N/A	06-Mar-23	6-Mar-23	GOP	5,000.00	5,000.00		4,990.00	4,990.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
*****	Purchase of Semi-Expendable Office Equipment Board and Lodging for the conduct of Training for Parent Leaders on Financial Literacy:	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	31-Mar-23	31-Mar-23	GOP	156,000.00	156,000.00		145,860.00	145,860.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
*****	Handling Transaction Accounts Board and Lodging for the conduct of Training for Parent Leaders on Financial Literacy:	PALAWAN PANTAWID-	No	Venue 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	31-Mar-23	31-Mar-23	GOP	156,000.00	156,000.00		145,860.00	145,860.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
	Handling Transaction Accounts Purchase and Delivery of Meat and Poultry	RPMO	No	Venue NP 53.12 - Comm.	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	312,000.00	312,000.00		296,400.00	296,400.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
	Products for MIMAROPA Youth Center Purchase and Delivery of Fish Products for MIMAROPA Youth Center	MYC	No	Participation NP 53.12 - Comm. Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Dec-23 30-Dec-23	30-Dec-23 30-Dec-23	GOP	410,000.00	410,000.00		409,680.00 499,890.00	409,680.00		N/A	N/A	N/A	N/A	N/A	N/A N	_/A Coi	ompleted
	MIMARUPA Youth Center Purchase and Delivery of Fruits Products for MIMAROPA Youth Center	MYC	No	NP 53.12 - Comm. Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Dec-23	30-Dec-23	GOP	170.000.00	170.000.00		169.205.00	499,890.00		N/A	N/A	N/A	N/A	N/A	N/A N	Cor	ompleted
	Purchase and Delivery of Vegetable Products for MIMAROPA Youth Center	MYC	No	NP 53.12 - Comm. Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Dec-23	30-Dec-23	GOP	400,000.00	400,000.00		399,756.00	399,756.00		N/A	N/A	N/A	N/A	N/A	N/A M	Cor N/A	ompleted

			Is this an													Actual Procu	urement Activity	r	A	BC (PhP)			Contract Cost (Pf	hP)			Da	ate of Recei	ipt of Invitatio	'n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement nt	Pre-Pro Conferenc		of Pre-bi IB Cor		Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	f Contrac I Signin				Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pro bid Conf	Eligibility	Sub/Open	Bid Evaluation		Completic n/ Acceptan ce (If	(Explaining changes from the APP)
	Purchase and Delivery of Drinking Water for				Conterenc		18 001	II CHECK	Bius	Evaluation	FUSL QUA	g Award	Awaru	i Signin	y Floceeu	Completion							MODE			Fie-bid Colli	CHECK	OI BIUS	Evaluation	FOST QUAI		
	MIMAROPA Youth Center Catering Services for the conduct of Records	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	30-Dec-23	30-Dec-23	GOP	99,120.00	99,120.00		99,120.00	99,120.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Management Improvement Committee Meeting and RPDAC Committe Meeting	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	07-Mar-23	3 07-Mar-23	GOP	12,000.00	12,000.00		12,000.00	12,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Service Provider for the Additional Janitorial Manpower Services	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/4	GOP	68,561.41	68,561.41		67,179.66	67,179.6	6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the conduct of Mid-Year 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//	4. N/#	GOP	304,200.00	304,200.00		298,350.00	298,350.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase and Delivery of Semi-Expandable Furniture Expenses	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	N/A	A N/4	GOP	109,500.00	109,500.00		77,475.00	77,475.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase and Delivery of Semi-Expandable	PANTAWID- OR. MINDORO																		160,750,00												Completed
	Furniture Expenses Purchase and Delivery of Semi-Expandable	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	08-Mar-23		GOP	160,750.00			160,750.00	160,750.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*******	Furniture Expenses Purchase and Delivery of Semi-Expandable	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	04-Apr-23	3 4-Apr-23	GOP	235,500.00	235,500.00		235,500.00	235,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Furniture Expenses Purchase and Delivery of Semi-Expandable	ROMBLON 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-May-23	3 26-May-23	GOP	85,000.00	85,000.00		83,720.00	83,720.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Furniture Expenses	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	08-Mar-23	3 9-Mar-23	GOP	156,000.00	156,000.00		144,120.00	144,120.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
	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			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	13-May-23	3 13-May-23	GOP	260,000.00	260,000.00		243,100.00	243,100.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	29-Apr-2:	3 29-Apr-2:	GOP	520,000.00	520,000.00		494,000.00	494,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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/#	GOP	120,000.00	120,000.00		119,703.00	119,703.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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/#	GOP	511,612.00	511,612.00		511,335.00	511,335.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase and Delivery of Cooking Gas for MIMAROPA Youth Center Training Supplies for the conduct of Mid-Year &	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//	4 N/4	GOP	165,000.00	165,000.00		165,000.00	165,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	3 20-Feb-23	GOP	11,612.00	11,612.00		10,513.00	10,513.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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-2	3 8-Mar-23	GOP	155,150.00	155,150.00		150,500.00	150,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase and Delivery of Personal Care 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	N//	A N//	GOP	251,850.00	251,850.00		203,745.50	203,745.5	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BOARD AND LODGING FOR THE CONDUCT OF CONDUCT OF THE 2023 PROVINCIAL MONITORING AND EVALUATION (M&E) CONFERENCE IN MARINDUQUE	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	30-Jun-23	3 N/A	GOP	112,000.00	112,000.00		112,000.00	112,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase and Delivery of Office Supplies	MYC	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/#	GOP	75,000.00	75,000.00		57,910.00	57,910.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies	PANTAWID- OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	81/A	N: / A	N/A	N/A	25-Apr-23	3 10-May-23	GOP	76,010.00	76,010.00		75,839.00	75,839.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies	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	23-Apt-23	A N//	GOP	62,640.00	62,640.00		62,450.00	62,450.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and Delivery of Other Supplies	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/#	GOP	136,260.00	136,260.00		121,772.00	121,772.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and Delivery of Other Supplies	PANTAWID- MARINDUQ	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	pi/A	N//	N/A	N/A	10-Mar-23	3 10-Mar-23	GOP	42.192.00	42.192.00		41,235.00	41,235.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PANTAWID- OCC.	NO	Shopping	iny A	N/A	IN/A	N/A	IN/A	ny A	N/A	N/A	N/P	N IN/A	IN/A										IN/A	IN/A	N/A	1974	ing et	IN/A	N/A	Completed
*****	Supply and Delivery of Other Supplies Catering Service for the conduct of Protective	MINDORO	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	30-Mar-23	3 30-Mar-2	GOP	67,480.00	67,480.00		67,268.00	67,268.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Services Divilon Quarterly Meeting	PSD PROMSD - FPAHP	No	NP 53.9 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	3 N/A	GOP	24,000.00	24,000.00		24,000.00	24,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the MIMAROPA Youth Center Staff Meeting	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	16-Mar-2:	A N//	GOP	129,291.40	129,291.40		93,550.00	93,550.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase and Delivery of Janitorial Supplies for the MIMAROPA Youth Center Residents for CY																							]								Completed
******	2023 Office Equipment for the Office of Assistant Regional Director for Administration	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-22	3 5-May-23	GOP	52,000.00	52,000.00		52,000.00	52,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Regional 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-2	3 13-Mar-23	GOP	18,500.00	18,500.00		18,306.75	18,306.7	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an													Actual Procu	rement Activity	,	,	ABC (PhP)			Contract Cost (Pf	hP)			D	ate of Recei	pt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of	f Pre-bid 3 Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	o (Explaining changes from the APP)
	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	L GOP	273,000.00	273,000.00		267,750.00	267,750.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the conduct of Capacity Building on Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members	00040	N-	NP 53.10 Lease of Venue			N/A			N/A				N/A	N/A				483,600,00	483 600 00		481.120.00			N/A					21/2		Completed
******	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	01-Mar-23	3-Mar-23	GOP GOP	21,000.00	21,000.00		481,120.00	481,120.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	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	8-Mar-23	§ GOP	6,500.00	6,500.00		4,618.00	4,618.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	9-Mar-23	GOP	33,897.00	33,897.00		26,746.00	26,746.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Supply and Delivery of Office Supplies in POO - Palawan - NOT AVAILABLE AT PS (1) Supply and Delivery of Office Supplies in POO -	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	20-Apr-23	20-Apr-23	GOP	67,083.00	67,083.00		53,025.00	53,025.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Palawan - NOT AVAILABLE AT PS (2) Supply and Delivery of Office Supplies in Coron -	PALAWAN	No	Shopping 52.1(b) Shopping	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	8-May-23	GOP	296,384.00	296,384.00		238,986.00	238,986.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Palawan	PALAWAN	No	Shopping 52.1(b) Direct	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	GOP	60,706.00	60,706.00		55,562.00	55,562.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Supply and Delivery of Kyocera Toner Purchase and Delivery of Decorations for the	PALAWAN	No	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	GOP	775,600.00	775,600.00		766,340.00	766,340.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	18,000.00	18,000.00		17,994.00	17,994.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	10,000.00	10,000.00		8,400.00	8,400.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	6-Mar-23	GOP	100,000.00	100.000.00		88,750.00	88.750.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase and Delivery of Heavy Duty Trash Bin with Wheels	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	GOP	51,791.12	51,791.12		45,585.90	45,585.9	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	Catering Services for the conduct of SLP Quarterly Expanded Regional Program Management Team Meeting 2023 Catering Services for the conduct of 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	22-Mar-23	22-Mar-23	§ GOP	144,000.00	144,000.00		142,560.00	142,560.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5029903000	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	02-Mar-23	02-Mar-23	60P	162,000.00	162,000.00		160,380.00	160,380.0	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	31-Mar-23	N/A	GOP	126,000.00	126,000.00		123,480.00	123,480.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Hiring of Consultancy Services for Detailed Architectural and Engineering Design Services including All Structured Cablings of Electrical, Telecommunications, Circuit Televisions and Network Connectivity (Design Paise II) of the Building and Facilities of Field Office MINAROPA	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	60P	980,000.00	980,000.00		815,500.00	815,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering Services for the conduct of Monthly RPMO Meeting of Listahanan 2023 Training Supplies for the conduct of Orientation	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	48,000.00	48,000.00		39,600.00	39,600.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020201000	and Consultation with the Local Government Unit on Enhanced Partnership Against Hunger and Poverty Program and Community Based Orranizations	PROMSD - EPAHP	N-	Shopping 52.1(b)	N/A	N/A	bi/A	21/2		N/A	a1/a		21/2	N/A	21/2	14-Mar-23	24-Mar-23		5,250.00	5,250.00		3,539.00	3,539.0		a1/a	21/2	a1/a	A1/A	av/a	N/A		Completed
	Board and Lodging for the conduct of Orientation and Consultation with the Local Government Unit on Enhanced Partnership Against Hunger and Poverty Program and	PROMSD -	NO	NP 53.10 Lease of				1975	N/A	N/A	10/15	10/4	N/M			14-1001-23	24-1001-23	GUP							11/8	1976	N/A	N/A		n/A		Completed
5020201000	Community Based Organizations Service Provider for the Detailed Engineering Design for the Rehabilitation of Electrical Power	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	N/A	N/A	GOP	312,000.00	312,000.00		306,000.00	306,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1000100001000	System	AD-GSS 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	07-Jun-23	7-Jun-23	GOP	500,000.00	500,000.00		480,000.00	480,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
******	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	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	65,800.00	65,800.00		36,260.00	36,260.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	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	14-Mar-23	14-Mar-23	GOP	64,800.00	64,800.00		60,556.00	60,556.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	OCC. MINDORO 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	30-Mar-23	30-Mar-23	GOP	53,260.00	53,260.00		52,850.00	52,850.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	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	78,400.00	78,400.00		76,640.00	76,640.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials Purchase and Delivery of Supplies for Printing of	PANTAWID PALAWAN PANTAWID	No	Shopping 52.1(b) Shopping	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	85,800.00	85,800.00		83,850.00	83,850.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials Purchase and Delivery of Supplies for Printing of	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	6-Mar-23	GOP	220,940.00	220,940.00		217,785.10	217,785.1	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	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	6-Mar-23	GOP	471,514.40	471,514.40		461,332.00	461,332.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an													Actual Procu	rement Activity		,	ABC (PhP)			Contract Cost (Ph	P)			Da	te of Receip	pt of Invitatior	3		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc		f Pre-bid	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Cont	Eligibility f Check	Sub/Open	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
	Purchase and Delivery of Supplies for Printing of				Connertende			GIICON	Bido	Eraldation	i oot uuu		Andra	olgining		Completion	hooptanoo		1 otul	moor		Total	moor			TTO DIA COM		0. Bido	Linuation	i oot uuu		
*****	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	3-Mar-23	GOP	74,019.20	74,019.20		72,096.00	72,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	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	GOP	19,328.00	19,328.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	9,551.00	9,551.00		6,369.00	6,369.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	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	42,287.00	42,287.00		35,518.00	35,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of Training Supplies for the conduct of Rapid Emergency Telecommunications Training Purchase of Training Supplies for the conduct of	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	4,491.00	4,491.00		3,245.00	3,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	4,461.00	4,461.00		3,166.00	3,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	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
	For us in indoor and outdoor activities of Field Office MIMAROPA requiring sound system and																													1 '	1	Completed
*****	other connections Board and Lodging in the conduct of the Zero- Hunger Implementation Assessment for 2022	AD-GSS SLP-ZERO	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	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
*****		HUNGER	No	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	10-Mar-23	GOP	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
*****	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	21-Apr-23	21-Apr-23	GOP	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
*****	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	GOP	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
*****	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	GOP	9,953.00	9,953.00		9,755.00	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	3-Apr-23	GOP	44,997.00	44,997.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	14,999.00	14,999.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	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	GOP	28,250.00	28,250.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	For the use of Social Pension 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	GOP	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
*****	For the use of Newly Hired Social Pension Staff in the Province of OCCIDENTAL MDO.	SWADT 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	5-May-23	GOP	64,995.00	64,995.00		64,926.00	64,926.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	For the use of Newly Hired Social Pension Staff in the Province of Marinduque	SWADT MARINDUQ LIF	No	NP 53.9 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	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
*****	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		39,600.00	39,600.00		37,796.00	37,796.00	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	84,225.00	84,225.00		61,965.00	61,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	9-Mar-23	GOP	44,000.00	44,000.00		43,920.00	43,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	9-Jun-23		105,600.00	105,600.00		101,750.00	101,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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		25,000.00	25,000.00		23,090.00	23,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of pre-packed Family food packs to the province of Rombion	DRMD	No	Competitive Bidding	27-Feb-23	3 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		2,070,000.00	2,070,000.00		1,724,862.00	1,724,862.00		TAN, COA, PCCI	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	N/A	Completed
<u></u>	Purchase of Pre-packed Family Food Pack to the province of Oriental Mindoro	DRMD	No	Competitive Bidding	27-Feb-23	3 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	3,690,000.00	3,690,000.00		2,970,122.00	2,970,122.00		TAN, COA, PCCI	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	02-Mar-23	N/A	Completed
*****	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	47,800.00	47,800.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	For the use od Social Pension Program staff in Oriental Mindoro	SOCPEN 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	13-Mar-23	13-Mar-23		40,000.00	40,000.00		39,925.00	39.925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	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	5-Apr-23	GOP	40,000.00	40,000.00		30,262.50	30,262.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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	5-May-23	GOP	39,535.00	39,535.00		38,591.00	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 (Romblon)	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	452,400.00	452,400.00		435,000.00	435,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an													Actual Procure	ement Activity		A	ABC (PhP)			Contract Cost (PhP)			Da	te of Recei	pt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	c Ads/Post o	f Pre-bid 3 Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
	For the conduct of orientation and consultation with local government unit on enhanced partnership against hunger and poverty																														ompleted
50202010 00	program and Community based organizations mapping workshop	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	N/A	N/A	GOP	7,950.00	7,950.00		6,793.00	6,793.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for USe of the DSWD Dtaff During Social {Pension Payouts in the Province of Marinduoue	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	91,000.00	91,000.00		88.200.00	88 200 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
*****	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	100,000.00	100,000.00		86,000.00	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
******	For Semi Ex - Furniture and Fixture 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-Apr-23	3-Apr-23	GOP	12,000.00	12,000.00		8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
*****	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	03-May-23	3-May-23	GOP	6,000.00	6,000.00		4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
**********	For Semi - EX ICT Equipment Catering Services for the conduct of Meeting on	PPD-ICTMS PANTAWID- 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	14-Apr-23	17-Apr-23	GOP	90,000.00	90,000.00		70,400.00	70,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A (	completed
	Perennially Non-Compliant Households	UE 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	22-Dec-23	22-Dec-23	GOP	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*******	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	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	22-Dec-23	22-Dec-23	GOP	12,000.00	12,000.00		11,520.00	11,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	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	22-Dec-23	22-Dec-23	GOP	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	ompleted
******	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID ROMBLON 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	22-Dec-23	22-Dec-23	GOP	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
*****	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households Catering Services for the conduct of various	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	N/A	22-Dec-23	22-Dec-23	GOP	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
******	activities of Pantawid Catering Services for the conduct of RPMT	RPMO 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	22-Sep-23	GOP	152,000.00	152,000.00		152,000.00	152,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
*****	Meeting Catering Services for the conduct of Admin Unit	RPMO 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	22-Sep-23	27-Oct-23	GOP	213,000.00	213,000.00		210,870.00	210,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
******	Quarterly Meeting Catering Services for the conduct of Learning	RPMO 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	27-Oct-23	15-Dec-23	GOP	100,000.00	100,000.00		100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
******	and Wellness Session Catering Services for the conduct of Learning	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	N/A	15-Dec-23	15-Dec-23	GOP	27,000.00	27,000.00		27,000.00	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
*****	and Wellness Session Catering Services for the conduct of Learning	RPMO 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	15-Dec-23	15-Dec-23	GOP	62,000.00	62,000.00		62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	and Wellness Session Catering Services for the conduct of Learning	ROMBLON PANTAWID- 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	15-Dec-23	15-Dec-23	GOP	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
********	and Wellness Session	UE 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	15-Dec-23	15-Dec-23	GOP	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Learning and Wellness Session	OCC. 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	15-Dec-23	15-Dec-23	GOP	16,000.00	16,000.00		16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
******	Catering Services for the conduct of Learning and Wellness Session	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	15-Dec-23	15-Dec-23	GOP	20,000.00	20,000.00		19,000.00	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
******	Office supplies for the use of Socpen Romblon For use of Field Office J.AROPA within the office	SOCPEN - 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	27-Mar-23	3-Apr-23	GOP	40,000.00	40,000.00		38,767.00	38,767.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
******	premises and ICT equipment and other machineries	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	GOP	10,329.00	10,329.00		10,320.00	10,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ompleted
	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary			Competitive							March 24-April													TAN, COA,							ompleted
********	Feeding Program in Busuanga, Palawan Provision of Nutripacks and Easy to cook/prepare food commodities for the	PSD-SFP	No	Bidding	27-Feb-23	01-Mar-2	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	7-Jun-23	GOP	1,260,000.00	1,260,000.00		1,220,100.00	1,220,100.00	PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	
	Implementation of 12th cycle suplementary Feeding Program in Coron, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-2	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	7-Jun-23	GOP	1,098,000.00	1,098,000.00		1,063,230.00	1,063,230.00	TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	ompleted
	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary			Competitive							March 24-April													TAN, COA,							ompleted
	Feeding Program in Culion, Palawan Provision of Nutripacks and Easy to cook/prepare food commodities for the	PSD-SFP	No	Bidding	27-Feb-23	8 01-Mar-2	8 09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	7-Jun-23	GOP	853,200.00	853,200.00		826,182.00	826,182.00	PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	ompleted
******	Implementation of 12th cycle suplementary Feeding Program in Linapacan, Palawan Provision of Nutripacks and Easy to	PSD-SFP	No	Competitive Bidding	27-Feb-23	8 01-Mar-2	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	7-Jun-23	GOP	1,008,000.00	1,008,000.00		976,080.00	976,080.00	TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	surpreted
*****	cook/prepare food commodities for the Implementation of 12th cycle suplementary Feeding Program in Magsaysay Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	8 01-Mar-2	8 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	7-Jun-23	GOP	756,000.00	756,000.00		732,060.00	732,060.00	TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	ompleted
	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle suplementary			Competitive							March 24-April													TAN, COA,							ompleted
*******	Feeding Program in Agutaya, Palawan	PSD-SFP	No	Bidding	27-Feb-23	01-Mar-2	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	7-Jun-23	GOP	801,000.00	801,000.00		775,635.00	775,635.00	PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	

			Is this an													Actual Procur	ement Activity		Α	BC (PhP)			Contract Cost (PhF	-		D	ate of Recei	ipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	C Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	CO		Eligibility nf Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
	Provision of Nutripacks and Easy to cook/prepare food commodities for the																														
	Implementation of 12th cycle suplementary Feeding Program in Cuyo, Palawan	PSD-SFP	N-	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21 14 22	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	7-Jun-23		1,161,000.00	1 1 6 1 000 00		1,124,235.00	1,124,235.00	TAN, COA,	01-Mar-23	01 14 22	01 14 22	01-Mar-23	01-Mar-23	C N/A	Completed
				NP 53.10	27-1-60-23	01-Ivial-23	03-Iviai-23	21-10181-23	21-10101-23	22-14181-23	1, 2023	03-Api-23	10-Apr-23	10-Mp1-23	27-Apr-23	07-3011-23	7-3011-2-3	GOF	1,101,000.00	1,101,000.00		1,124,233.00	1,124,235.00	Feel	01-10181-23	01-10101-23	01-14181-23	01-10181-23	01-10101-2.5		
*****	Board and Lodging for the conduct of Case Load Management	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	05-May-23	05-May-23	GOP	312,000.00	312,000.00		311,220.00	311,220.00	N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
	Board and Lodging for the conduct of Consultation Dialogue with Regional Action	PANTAWID-		NP 53.10 Lease of																										(	Completed
******	Council (RAC)	RPMO 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	21-Oct-23	21-Oct-23	GOP	72,000.00	72,000.00		72,000.00	72,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Provincial	MARINDUQ																												c	Completed
***********	Inter-Agency Committee (PIAC) Meeting	UE 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	19-Oct-23	19-Oct-23	GOP	50,000.00	50,000.00		45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	4/A	
*****	Catering Services for the conduct of Provincial Inter-Agency Committee (PIAC) Meeting	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	07-Dec-23	07-Dec-23	GOP	50,000.00	50,000.00		48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
		PANTAWID-			.,	.,					.,		.,.							/			40,000.00						.,	4	
*****	Catering Services for the conduct of Provincial Inter-Agency Committee (PIAC) Meeting	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	16-Nov-23	16-Nov-23	GOP	50,000.00	50,000.00		47,500.00	47,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	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	16-Nov-23	16-Nov-23	GOP	50,000.00	50,000.00		50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
*****	Catering Services for the conduct of Provincial Inter-Agency Committee (PIAC) 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	28-Nov-23	28-Nov-23	GOP	50.000.00	50.000.00		43.000.00	43.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Catering Service for the conduct of Regional Action Center (RAC) Meeting with LBP Managers											78							22,223.00			,	43,030.00					1		<u> </u>	Completed
*****	on the Delivery of Cash Grants	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-Dec-23	15-Dec-23	GOP	60,000.00	60,000.00		50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	.ompieted
	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg	PANTAWID- MARINDUQ																												c	Completed
*****	and RAC Meering with LBP Managers) Catering Services for the conduct of Pantawid	UE 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	11-Dec-23	N/A	GOP	32,800.00	32,800.00		28,320.00	28,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Meeting (MRB Quarterly Cluster Mtg	OCC.		NP 53 9 SVP												11-Dec-23			60,800,00	60,800,00		60,800,00	60,800,00							с	Completed
******	and RAC Meering with LBP Managers) Catering Services for the conduct of Pantawid	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	11-Dec-23	N/A	GOP	60,800.00	60,800.00		60,800.00	60,800.00	N/A	N/A	N/A	N/A	N/A	N/A	4/A	
******	Various Meeting (MRB Quarterly Cluster Mtg and RAC Meering with LBP Managers)	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	11-Dec-23	N/A	GOP	92,800.00	92,800.00		86,520.00	86.520.00	N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg	PANTAWID-																													Completed
*****	and RAC Meering with LBP Managers)	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	11-Dec-23	N/A	GOP	132,800.00	132,800.00		132,800.00	132,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jumpieteu
	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg	PANTAWID																												c	Completed
******	and RAC Meering with LBP Managers) Steel Open Shelves and Mobile Pedestal for GSS	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-Dec-23	N/A	GOP	56,800.00	56,800.00		50,585.00	50,585.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	use Procurement of Family Food Packs through	AD-GSS	No	NP 53.9 SVP Competitive	N/A	N/A	N/A	N/A	N/A	N/A March 22-23.	N/A March 24-April	N/A	N/A	N/A	N/A	14-Apr-23	17-Apr-23	GOP	68,500.00	68,500.00		59,400.00	59,400.00	N/A TAN, COA,	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
33010010001000	Framework Agreement for CY 2023	DRMD	No	Bidding	27-Feb-23	01-Mar-23	09-Mar-23	09-Mar-23	21-Mar-23	2023	1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	07-Jun-23	N/A	N/A	GOP	19,341,520.00	*****		15,937,240.00	15,937,240.00	PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A C	Completed
*****	Procurement of Laptop for ICTMS use	PPD-ICTMS	No	Competitive Bidding	10-Mar-23	3 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	31-Jul-23	31-Jul-23	GOP	2,660,000.00		2,660,000.00	2,199,820.00		TAN, COA, 2,199,820.00 PCCI	12-Mar-23	12-Mar-23	12-Mar-23	12-Mar-23	12-Mar-23	N/A C	Completed
*****	Supplies for the Consultative Workshop on the Revision of SFP Guidelines and SOPs	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	GOP	12.600.00	12.600.00		11.271.00	11.271.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Catering Services for the conduct of Pantawid Various Meeting (CMU and CFYDS)	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	20-Oct-23	20-Oct-23	SOR	208,000.00	208.000.00		208,000.00	208,000.00	N/0	N/A	N/A	N/A	N/0	N/A	N/A (	Completed
		PPD- STANDARDS		Direct	N/A	N/A	14/2			1975	N/A	N/A	N/A		N/A	23-Mar-23	24-Mar-23		6.000.00	6 000 00		5.780.00	5.780.00	N/A		N/A	N/A	14/2	N/A		Completed
**************	Supplies for the use of standard section Catering Services for the conduct of Meeting		UNI	Contracting	N/A	N/A	N/A	N/A	n/A	N/A	IN/A	N/A	N/A	N/A	IN/A	23-Mar-23	24-Mar-23	our	ь,000.00	6,000.00		5,780.00	5,780.00	N/A	n/A	N/A	n/A	N/A	N/A	WA.	
*****	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	07-Dec-23	07-Dec-23	GOP	60,000.00	60,000.00		60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
*****	Training Supplies for the conduct of Financial Literacy and FDS	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	32,400.00	32.400.00		28.073.00	28.073.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Catering Services in the conduct of the 2023	NI MO	110	52.2(6)	190	176	1976	10	1975	1975	190	1975	174	175	1975	24 1001 23	24 100 23		52,400.00	52,400.00		20,075.00	28,073.00	5/6	146	1975	174	1970	190	1/1	
	PPD Staff Quarterly Meeting cum ICTMS Training Orientation on Regional Dashboard,	1																												c	Completed
******	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	31-Mar-23	N/A	GOP	62,000.00	62,000.00		61,380.00	61,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services in the conduct of the 2023 PPD Staff Quarterly Meeting cum ICTMS Training Orientation on Regional Dashboard,																														Completed
******	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	2 000 00	2 000 00		2,000.00	2 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SWADT		33.3348	-40						-40	byA	N/A			IN/A	IN/A		2,000.00	2,000.00		2,000.00	2,000.00	19/8		1975				***	
*****	Printer For the use of Social Pension of SWADT 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	12-Apr-23	12-Apr-23	GOP	49,990.00	49,990.00		49,990.00	49,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Printer For the use of Social Pension of Occidental Mindoro	SWADT 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	5-May-23	GOP	49,990.00	49,990.00		21,700.00	21,700.00	N/A	N/A	N/A	N/A	N/A	N/A	c N/A	Completed
*****	Printer For the use of socpen staff provinve 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	25-Apr-23	25-Apr-23	GOP	49 990 00	49 990 00		49,850,00	49,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Printer For the use of Social Pension staff	SWADT	Ne	NP 53.9 SVP			N/A			N/A					A1 ( A					49,990.00		45,000.00		545 N/A				au / a			Completed
***********	province Romblon Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in Boac,	ROMBLON	UNI	INF 53.9 5VP	nyA	n/A	N/A	IN/A	IN/A	N/A	nyA	N/A	N/A	IN/A	N/A	11-Apr-23	11-Apr-23	our	49,990.00	49,990.00		45,000.00	45,000.00	N/A	N/A	n/A	ny A	N/A	nyA	ya -	Completed
*****	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	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jompleted

			Is this an													Actual Procure	ment Activity		A	BC (PhP)			Contract Cost (Ph	P)			Da	te of Recei	pt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	c Ads/Post	of Pre-b IB Co	id Eligibility nf Check	Sub/Open o Bids	f Bid Evaluation	Post Qua	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	of F	urce unds	Total	MOOE	со	Total	MOOE	со	List of Invited Observer:		Eligibility f Check		Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
	Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in Buenavista,																															Completed
*****	Marinduque Catering Service in the conduct of the 72nd	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		2,000.00	2,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jumpieteu
	DSWD Anniversarry Celebration in SWAD, Province of Marinduque	HRMDD		NP 53.9 SVP	a. (a											30-Mar-23	30-Mar-23 GOP		32.000.00	32 000 00		32 000 00	32 000 00		N/A					<b>N</b> (A	C	Completed
	Catering Service in the conduct of the 72nd	HRIMDD	NO	NP 53.9 5VP	IN/A	N/A	IN/A	N/A	NYA	NYA	NYA	N/A	N/A	IN/A	N/A	50-Mar-25	30-Wid1-23 GOP		32,000.00	32,000.00		32,000.00	32,000.00		IN/A	IN/A	N/A	N/A	NYA	N/A	N/A	
*****		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		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
	Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in Sta. Cruz,																														с	Completed
******	Marinduque Catering Services in the conduct of the 72nd	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		2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	DSWD Anniversary Celebration in POO and SWADT. 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		28.000.00	28.000.00		28.000.00	28.000.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Sta. Cruz,																														4	Completed
50299990-99	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		3,500.00	3,500.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	.ompieted
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in San Jose,																														с	Completed
50299990-99	Occidental Mindoro Catering Services in the conduct of the 72nd	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		8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
50299990-99	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		8,000.00	8,000.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	C <sup>.</sup>	Completed
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Rizal,																															Completed
50299990-99	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		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	Jompieteu
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Paluan, Occidental Mindoro	HRMDD		NP 53 9 SVP			N/A												3 000 00	3 000 00		3 000 00									c	Completed
50299990-99	Catering Services in the conduct of the 72nd	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		3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
50299990-99	DSWD Anniversary Celebration in Mamburao, 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		5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	C <sup>.</sup>	Completed
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Magsaysay,																														c	Completed
50299990-99	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		6,500.00	6,500.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Infiniticu
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Looc,																														c	Completed
50299990-99	Occidental Mindoro Catering Services in the conduct of the 72nd	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		3,000.00	3,000.00		2,436.00	2,436.00		N/A	N/A	N/A	N/A	N/A	N/A I	N/A	
50299990-99	DSWD Anniversary Celebration in Abra De ILog, 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		6,000.00	6,000.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	C/N/A	Completed
	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Calintaan.																														c	Completed
50299990-99	Occidental Mindoro 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 GOP		6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Anniversary Celebration for the DSWD Staff of Banton, Romblon			NP 53.9 SVP	a. (a											30-Mar-23	N/A		5,000.00	5.000.00		4,820.00	4 820 00		N/A						c	Completed
	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 GOP		5,000.00	5,000.00		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	<u>N/A</u>	
50299990-99	Anniversary Celebration for the DSWD Staff of Cajidiocan, 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 GOP		5,000.00	5,000.00		4,600.00	4,600.00		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	0																													c	Completed
50299990-99	Alcantara, 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 GOP		4,000.00	4,000.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Anniversary Celebration for the DSWD Staff of Sta. Maria, Romblon			NP 53.9 SVP	a. (a											30-Mar-23	N/A COD		3,000.00	3,000.00		2,880.00	2,880.00		N/A						C	Completed
20299990-99	Catering Services for the conduct of 72nd DSWD	D	NO	NP 53.9 5VP	IN/A	N/A	IN/A	N/A	NYA	NYA	NYA	N/A	N/A	IN/A	N/A	50-Mar-25	N/A GOP		3,000.00	3,000.00		2,880.00	2,880.00		IN/A	IN/A	N/A	N/A	NYA	N/A	N/A	
50299990-99	Anniversary Celebration for the DSWD Staff of Sta. Fe, 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 GOP		2,500.00	2,500.00		2,045.00	2,045.00		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	0																													c	Completed
50299990-99	SWAD Office and POO of Rombion 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 GOP		22,500.00	22,500.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Anniversary Celebration for the DSWD Staff of Calatrava, Rombion	HRMDD	No	NP 53.9 SVP	N/0	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 con		2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/0	C N/A	Completed
30233330-33	Catering Services for the conduct of 72nd DSWD			141 JJ.7 JVP	1973		19/75	.4/5		1975	1973	14/24	N/A	1974	ang et	30-Iviai -23	N/A GOP		2,300.00	2,300.00		2,500.00	2,500.00		19/25			1975		1.975	40	
50299990-99	Anniversary Celebration for the DSWD Staff of Corcuera, 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 GOP		3,500.00	3,500.00		3,325.00	3,325.00		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	2				1																									c	Completed
50299990-99	Ferrol, 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 GOP		3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	Anniversary Celebration for the DSWD Staff of Magdiwang, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N1/A	N/A	N/A	N/A	30-Mar-23	N/A GOP		3.500.00	3.500.00		3.500.00	3.500.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
	Catering Services for the conduct of 72nd DSWD			141 JJ.7 JVP	1973		19/75	.4/5		1975	1973	14/24	N/A	1974	ang et	30-Iviai -23	N/A GOP		3,300.00	3,300.00		3,300.00	3,300.00		19/25			1975		1.975	40	
*****	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 GOP		2,000.00	2,000.00		2,000.00	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	2				1			1																						c	Completed
0 CARO	San Jose, 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 GOP		3,000.00	3,000.00		2,970.00	2,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				Is this an													Actual Procu	rement Activity		ļ	ABC (PhP)			Contract Cost (Ph	P)			D	ate of Rece	ipt of Invitatio	n		Remarks
Name         Name <th< th=""><th>Code (UACS/PAP)</th><th>Procurement Program/Project</th><th></th><th>ent</th><th></th><th></th><th>Ads/Post of</th><th>Pre-bid Conf</th><th>Eligibility</th><th>Sub/Open of Bids</th><th>Bio</th><th>d Post Qual</th><th>Resolution Recommendin</th><th></th><th></th><th>Notice to Proceed</th><th></th><th></th><th>Source of Funds</th><th>Total</th><th>MODE</th><th>co</th><th>Total</th><th>MOOE</th><th>co</th><th></th><th>Pre-bid Conf</th><th>Eligibility Check</th><th>Sub/Open</th><th>Bid</th><th>Post Qual</th><th>n/ Acceptan ce</th><th>(Explaining changes from</th></th<>	Code (UACS/PAP)	Procurement Program/Project		ent			Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bio	d Post Qual	Resolution Recommendin			Notice to Proceed			Source of Funds	Total	MODE	co	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open	Bid	Post Qual	n/ Acceptan ce	(Explaining changes from
		Token for awardees and other Guest for the																														<u>(</u>	
Main       Main     <	50299990-99	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	GOP	177,500.00	177,500.00		103,290.00	103,290.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Catering Services for the 72nd DSWD Anniversary Celebration for Guests and																															Completed
	50299990-99	Committee Members	HRMDD	No		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	25,500.00	25,500.00		25,500.00	25,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					Lease of																												Completed
		Catering service for the conduct of 72nd DSWD	HKMDD	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	GOP	152,000.00	152,000.00		152,000.00	152,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	******		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	28,500.00	28,500.00		28,215.00	28,215.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																																	Completed
		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	6,000.00	6,000.00		4,560.00	4,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
		Anniversarry Celebration for Puerto Galera																															Completed
			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	4,000.00	4,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	31010010000200	Anniversarry Celebration for Gloria DSWD staff	HRMDD		NP 53 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	COR	5 500 00	5 500 00		4 000 00	4 000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Desc         Desc <th< td=""><td>U CARLO</td><td>Catering service for the conduct of 72nd DSWD</td><td>mmbb</td><td></td><td>11 33.5 511</td><td>1976</td><td>100</td><td>N/A</td><td>N/A</td><td>1976</td><td>100</td><td>19/6</td><td>1975</td><td>1975</td><td>1975</td><td>N/A</td><td>17/5</td><td>100</td><td>00/</td><td>5,500.00</td><td>5,500.00</td><td></td><td>4,000.00</td><td>4,000.00</td><td>, </td><td>14/5</td><td>1976</td><td>1976</td><td>176</td><td>146</td><td>1975</td><td>100</td><td></td></th<>	U CARLO	Catering service for the conduct of 72nd DSWD	mmbb		11 33.5 511	1976	100	N/A	N/A	1976	100	19/6	1975	1975	1975	N/A	17/5	100	00/	5,500.00	5,500.00		4,000.00	4,000.00	, 	14/5	1976	1976	176	146	1975	100	
momenane		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	11,000.00	11,000.00		5,500.00	5,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																																	Completed
	*********	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	6,000.00	6,000.00		6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Consistence		Anniversarry Celebration for Bansud DSWD																															Completed
Marcine         Marcine <t< td=""><td></td><td>Catering service for the conduct of 72nd DSWD</td><td>HRMDD</td><td>No</td><td>NP 53.9 SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>30-Mar-23</td><td>30-Mar-23</td><td>GOP</td><td>6,000.00</td><td>6,000.00</td><td></td><td>5,760.00</td><td>5,760.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>		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	30-Mar-23	GOP	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	
		Anniversarry Celebration for Baco 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	30-Mar-23	30-Mar-23	GOP	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
manufacture         main			DANTANAD		NP 53.10	,						,			,										-		,	,			,	,	
Manual Marcine	********	Independent Monitoring Committee (IMC)		No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-23	13-Oct-23	GOP	292,500.00	292,500.00		48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
matrix         matrix<					NP 53.10																												Consolated
	******	Goals and Objectives with Writeshop on the Development of Operations's Manual	PSD-CBS	No		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	GOP	292.500.00	292.500.00		269.100.00	269 100 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
ample         ample <th< td=""><td></td><td>Purchase &amp; Delivery of Furniture and Fixtures</td><td>HRMDD</td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td><td>17 Apr 22</td><td>con</td><td>12 800.00</td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>		Purchase & Delivery of Furniture and Fixtures	HRMDD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		17 Apr 22	con	12 800.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
mamma         bit         bit<         bit         bit         bit<		Catering Service (AM Snack, Lunch, and PM	TRNDD	NO	NF 33.5 5VF	NYA	19/75	N/A	N/A	17/2	N/A	NYA	N/A	19/2	19/6	N/A	14-Api-23	17-Api-23	GOP	12,800.00	12,800.00		12,712.00	12,712.00		N/A	N/A	NA	N/A	by A	19/2	N/A	
Image: Properticies       Properity       Prope		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	GOP	2,350.00	2,350.00		2,350.00	2,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Main least mark       Main least       Main lea		Provision of Meal for the conduct of the Implementation of Activities Relating to the																															
Consistence interviewer		National Women's Month Celebration 2023	PSD-	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Mar 22	N/A	COR	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
Control         Control <t< td=""><td></td><td>Catering Services in the conduct of the 72nd</td><td>CONIDIGED</td><td>NO</td><td></td><td>N/A</td><td>19/75</td><td>N/A</td><td></td><td>17/2</td><td></td><td>N/A</td><td>N/A</td><td>19/7</td><td>19/6</td><td>N/A</td><td></td><td>hy A</td><td>00/</td><td></td><td>15,000.00</td><td></td><td></td><td></td><td></td><td>14/2</td><td>N/A</td><td>NYA</td><td>N/A</td><td>N/A</td><td>19/2</td><td>N/A</td><td>Completed</td></t<>		Catering Services in the conduct of the 72nd	CONIDIGED	NO		N/A	19/75	N/A		17/2		N/A	N/A	19/7	19/6	N/A		hy A	00/		15,000.00					14/2	N/A	NYA	N/A	N/A	19/2	N/A	Completed
Name         Status         Number         Number <td></td> <td></td> <td>PSD-</td> <td>No</td> <td></td> <td>N/A</td> <td></td> <td></td> <td>GOP</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>			PSD-	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Chrustensbelower         Out of the second of the seco			COMBASED	No		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	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
Based and Lodging for conducting LSMOD Consultation Dialoging and forum Project and Lass of Loss of L		Consultation Dialogue and Forum Project	OPD TARA	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	COR	224 400 00	224 400 00		224 284 00	224 284 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Image: Negati Picture P		Board and Lodging for conducting LSWDO	ORD-TARA	NO		N/A	19/75	N/A	N/A	17/2	N/A	NYA	N/A	19/2	19/6	N/A	17/5	iny A	00/	334,400.00	334,400.00		334,384.00	334,384.00	, 	N/A	N/A	NA	N/A	by A	19/2	N/A	
Schulates       Operation		Proposal (Palawan)	ORD-TARA	No	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	GOP	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
Image: Negocial Contraction Lobacies with Partners and contractio		Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project																															Completed
Age/and-Ancharde       Age/ancharde       Age/anchard	**********	Proposal (Oriental Mindoro)	ORD-TARA	No	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	GOP	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	
Attendes of care Program and Defacibility       No		Regional Consultation Dialogue with Partners																															
mmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmmm		Alternative Care Program and Other Child																															Completed
Boarding of the Conduct of signal Construction of Adoption and Attenative Current Option with Partners       Subject       No       Subject       Subject       No       Subject       Subject <t< td=""><td>******</td><td>Welfare Services- Onsite (Calapan City, Oriental</td><td>PSD-ARRS</td><td>No</td><td>Lease of Venue</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>GOP</td><td>176.000.00</td><td>176,000.00</td><td></td><td>176,000.00</td><td>176.000 00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	******	Welfare Services- Onsite (Calapan City, Oriental	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	N/A	N/A	GOP	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	
and state/orders on Transition of Adoption and Adoption andoption and Adoption and Adoption and Adoption		Boarding and Lodging for the Conduct of				1				ľ	1	ľ		-40		ľ									1	1		1			ľ		
Alternative Capitor       MPS 3.10       Less of       NPS 3.		and Stakeholders on Transition of Adoption and																															Completed
Service Provide for Vehicle Petroleum 01, Lubricant and Other Supply Med for 2023 for Purchase of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Purchase of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy MARADAPA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for thy Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clients for the Markan APA volution for (Clienter (mc) Relations) Profile of Starter Kife Discharge Clienter (Mc) Profile of Starter Kif																																	proces
Ubricant of ther Supply New Drags         NP 53.1-			PSD-ARRS	No	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	GOP	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	
Purdage of Starter Kiffor Discharge Cleans for the MIMARDAP A vande Charler (myc) Residents.	1	Lubricant and Other Supply Needs for 2023 for	AD CCC	No	NP 53.14-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		A7 **	N/A	N/A			con	211 050 00	211.050.00		211 850 00	244.050.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
the MIMAROPA Youth Center (myc) Residents Completed		Purchase of Starter Kit for Discharge Clients for	לנט-עא	NO	Direct POL	N/A	n/A	n/A	IN//A	N/A	NA	N/A	N/A	N/A	N/A	is/A	N/A	N/A	GUP	211,850.00	211,650.00		211,650.00	211,850.00		N/A	N/A	N/A	N/A	n/A	N/A	N/A	
######################################	******	the MIMAROPA Youth Center (myc) Residents for 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	22-May-23	22-May-23	GOP	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

				Is this an													Actual Procu	rement Activity	y	A	BC (PhP)			Contract Cost (Pr	ıP)			Di	ate of Rece	ipt of Invitatio	'n		Remarks
		Procurement Program/Project	PMO/ End-User	ent					d Eligibility f Check		Bid Evaluation	Post Qual	Resolution Recommendin						of Funds	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility f Check	Sub/Open of Bids	Bid Evaluation		n/ Acceptan ce	changes from
		Siphoning and Cleaning of Septic Tank (2 truckload and cleaning) at MIMARPA Youth						1																							1		Completed
Image: Property image:	*****	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	3-Apr-23	3 GOP	24,000.00	24,000.00		24,000.00	24,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	compicted
		the use of MIMAROPA Youth Center CY-2023																														1	Completed
mm         mm<	******		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	4-Apr-23	3 GOP	43,700.00	43,700.00		43,700.00	43,700.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Į/
Market with with with with with with with wit		the use of MIMAROPA Youth Center (Oriental																														l	Completed
number         number        number        number <td>*****</td> <td>Purchase of Portable Welding Machine for the</td> <td>MYC</td> <td>No</td> <td>NP 53.9 SVP</td> <td>N/A</td> <td>13-Apr-23</td> <td>3 13-Apr-23</td> <td>3 GOP</td> <td>20,000.00</td> <td>20,000.00</td> <td></td> <td>20,000.00</td> <td>20,000.0</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>╂───┦</td>	*****	Purchase of Portable Welding Machine 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	13-Apr-23	3 13-Apr-23	3 GOP	20,000.00	20,000.00		20,000.00	20,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	╂───┦
	*****	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-Anr-23	13-Apr-23	3 GOP	9 820 00	9 820 00		9 820 00	9 820 0	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
State         State <th< td=""><td></td><td></td><td>PSD-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Completed</td></th<>			PSD-																														Completed
Normation         Normation        Normation         Normation <td>*****</td> <td>Board and Lodging for Conducting LSWDO</td> <td>SOCPEN</td> <td>No</td> <td></td> <td>N/A</td> <td>14-Apr-23</td> <td>17-Apr-2</td> <td>3 GOP</td> <td>90,000.00</td> <td>90,000.00</td> <td></td> <td>64,000.00</td> <td>64,000.0</td> <td>0</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	*****	Board and Lodging for Conducting LSWDO	SOCPEN	No		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-2	3 GOP	90,000.00	90,000.00		64,000.00	64,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Consultion Dialogue and Forum Project Proposal	OPD-TARA	No	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/4	N/4	A GOP	162 800 00	162 800 00		159 840 00	159 840 0	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Maximum         Maximum         Max         Max        Max         Max <thm< td=""><td></td><td>For RIACAT-VAWC's Office Supplies (DSWD</td><td>PSD-</td><td>110</td><td>Shopping</td><td>1975</td><td></td><td></td><td>5/25</td><td>0/6</td><td>5/6</td><td></td><td>170</td><td>1975</td><td></td><td></td><td>11/2</td><td>197</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0/6</td><td></td><td></td><td>10/0</td><td></td><td></td><td>N/S</td><td>Completed</td></thm<>		For RIACAT-VAWC's Office Supplies (DSWD	PSD-	110	Shopping	1975			5/25	0/6	5/6		170	1975			11/2	197								0/6			10/0			N/S	Completed
	*****		COMBASED	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	20-Apr-23	27-Apr-23	3 GOP	10,000.00	10,000.00		8,744.00	8,744.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	compicted
Amount of the conduction		Tetanus Toxoid vial 0.5ml for the MIMAROPA																														İ	Completed
And         And <td>*****</td> <td>(Poblacion, Bansud, Oriental Mindoro)</td> <td>MYC</td> <td>No</td> <td>NP 53.9 SVP</td> <td>N/A</td> <td>02-May-23</td> <td>2-May-23</td> <td>3 GOP</td> <td>6,500.00</td> <td>6,500.00</td> <td></td> <td>6,500.00</td> <td>6,500.0</td> <td>0</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	*****	(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	02-May-23	2-May-23	3 GOP	6,500.00	6,500.00		6,500.00	6,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Catering Services for Social Pension Program Management Office Quarterly Meeting (SWAD	SWADT																													1	Completed
		Office 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	N/A	N/#	A GOP	10,000.00	10,000.00		10,000.00	10,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
Marcine         Marcine <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td></t<>																																1	
Marcial wire wire wire wire wire wire wire wire		meeting (Regional Office MIMAROPA-	000 000											<b>N</b> /A						26 000 00	26,000,00		26,000,00	26,000,0									Completed
manne         manne <th< td=""><td>******</td><td>Meals for the Conducting of Quarterly Cluster</td><td>PSD-SFP</td><td>NO</td><td></td><td>N/A</td><td>N/A</td><td>IN/A</td><td>N/A</td><td>IN/A</td><td>IN/A</td><td>NYA</td><td>N/A</td><td>N/A</td><td>IN/A</td><td>IN/A</td><td>N/A</td><td>N/2</td><td>A OUP</td><td></td><td></td><td></td><td></td><td></td><td></td><td>IN/A</td><td>IN/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>IN/A</td><td>N/A</td><td>Completed</td></th<>	******	Meals for the Conducting of Quarterly Cluster	PSD-SFP	NO		N/A	N/A	IN/A	N/A	IN/A	IN/A	NYA	N/A	N/A	IN/A	IN/A	N/A	N/2	A OUP							IN/A	IN/A	N/A	N/A	N/A	IN/A	N/A	Completed
NAME         AME        NAME         N	******		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/#	A GOP	40,000.00	40,000.00		40,000.00	40,000.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
main	35010010000100	Capacity of Persons on Managing PDAO Office			NP 53.10																											İ	Completed
Marcal and and and and anota and a bar and	0/320104100002 000	and Implmentation of Programs, Services and Activities (batch 2)	PSD-PWD	No		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	8 N/A	A GOP	253,500.00	253,500.00		253,500.00	253,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Image: Normalize of any organize of any		Catering Services for Regional KMT Semestral	DED CRE	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	N//	A .con	13 000 00	12 000 00		11 880 00	11,000,0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	******		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 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	Completed
		Roard and Lodging for the Pantawid System																														1	Completed
Bale         Bale <th< td=""><td>*****</td><td></td><td></td><td>No</td><td>Venue</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>26-May-23</td><td>26-May-23</td><td>3 GOP</td><td>246,000.00</td><td>246,000.00</td><td></td><td>233,700.00</td><td>233,700.0</td><td>0</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	*****			No	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	26-May-23	3 GOP	246,000.00	246,000.00		233,700.00	233,700.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
mammen         oppose         mammen         mammen<		Board and Lodging for the Pantawid System			NP 53.10 Lease of																											İ	Completed
Main de notanisation       Main de notanisation <th< td=""><td>*****</td><td>Conference (Rombion)</td><td>ROMBLON</td><td>No</td><td>Venue</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>26-Oct-23</td><td>8 N/#</td><td>A GOP</td><td>246,000.00</td><td>246,000.00</td><td></td><td>225,500.00</td><td>225,500.0</td><td>0</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td><b>↓</b>/</td></th<>	*****	Conference (Rombion)	ROMBLON	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct-23	8 N/#	A GOP	246,000.00	246,000.00		225,500.00	225,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b>↓</b> /
Balage         Balaage         Balaag		Meals for the Conduct of First Quarter Meeting																														İ	Completed
Image: Section of the secting of the secting of th			ARDO	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-Mar-23	8 N/#	A GOP	17,500.00	17,500.00		17,500.00	17,500.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b>}</b> /
answer       begin       begin <t< td=""><td></td><td>Demonstration-Orientation Session on the</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>İ</td><td>1</td></t<>		Demonstration-Orientation Session on the																														İ	1
answer         bit         bit<		Development Information System (ECCD-IS)																														İ	Completed
Image: Control with and wi	*****	(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	16-Jun-23	16-Jun-23	3 GOP	633,600.00	633,600.00		633,600.00	633,600.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4
and conditionand formation         image: conditionand formation         image																																1	Completed
Barbard Algebrain         Barbard Algebrain	*****	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/4	A GOP	30,000.00	30,000.00		12,560.00	12,560.0	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
state         state         No.		Board and Lodging Training on Program Solving			NP 53.10																												
Image: Amount of Control (Amount of Con	******	Staff Work	PSD-AICS	No	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	8 N/#	A GOP	316,800.00	316,800.00		316,800.00	316,800.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
state       Made		Purchase of NFA Rice for the MIMAROPA Youth Center (MYC) Residents for CV-2023 (Oriental																														İ	Completed
entrop         entrop         Agency         Agency<	*****	Mindoro)	MYC	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 GOP	121,250.00	121,250.00		121,250.00	121,250.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
statement         Minder O         No																																İ	Completed
Image: marries         Control         Control         Marci         > <td></td> <td>MYC</td> <td>No</td> <td>Agency</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/#</td> <td>A GOP</td> <td>61,250.00</td> <td>61,250.00</td> <td></td> <td>61,250.00</td> <td>61,250.0</td> <td>0</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>			MYC	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 GOP	61,250.00	61,250.00		61,250.00	61,250.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meak (Mu, lunch, Washackshor Quarter)         Image: Mark (Mu, lunch, Washackshor Quarter) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>İ</td> <td>Completed</td>																																İ	Completed
Method Page/and Regular Page/Page/Page/Page/Page/Page/Page/Page/	*****		MYC	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 GOP	61,250.00	61,250.00		61,250.00	61,250.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	╂───┤
Bord and degram         M 5.0		Meeting of Regional League of PDAO officer of															1st Meeting											l				<b>.</b>	Completed
Program       Alteract Module Solve Provide National Solution       ORD       Lease f       Program       Alteract Module Solve Provide National Solution       Output for the solution       Output			PSD-PWD	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 26, 2023	8 N/A	A GOP	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	╂───┤
Board and Lodging Training on Yakap Bayan Program Affectare Module to Sorrice Providers D Board and Lodging for the conduct of Joint Field Board and Lodging for the conduct of Joint Field (of Regional Advorger Currels Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board and Lodging for the conduct of Joint Field Sorrice Providers D Board And Lodging for the conduct of Joint Field Sorrice Providers D Board And Lodging for the conduct of Joint Field Sorrice Providers D Board And Lodging for the conduct of Joint Field Sorrice Providers D Board And Lodging for the conduct of Joint Field Sorrice Providers D Board And Lodging for the conduct of Joint Field Sorrice Providers D Board And Lodging for the conduct of Joint Field Sorrice Providers D Board An		Program Aftercare Module to Service Providers			Lease of											a. ( a				220.000.00	220,000,00		201 000 00	201 (22 2									Completed
####################################	**************	Board and Lodging Training on Yakap Bayan		NO	venue	ny A	n/A	nyA.	nyA	n/A	ny A	ing A	N/A	N/A	19/25	19/19	N/A	N//	n, our	220,600.00	220,600.00		201,000.00	201,600.01		N/A	ny A	N/A	N/A	nyA	IN/A	nyA	
Sourd and loging for the conduct of low field         N P 5.10 </td <td>*****</td> <td></td> <td></td> <td>No</td> <td>NP 53 9 5VP</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/2</td> <td>N/4</td> <td>A GOP</td> <td>250.000.00</td> <td>250,000.00</td> <td></td> <td>250,000.00</td> <td>250.000.0</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>Completed</td>	*****			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/2	N/4	A GOP	250.000.00	250,000.00		250,000.00	250.000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Visit of Regional Advisory Council & PANTAWID- Less of PANTAWID- L		Board and Lodging for the conduct of Joint Field		1	NP 53.10	1	1			1.1.1							14/	1977					,000.00	230,000.01		T		1			1		
	*****	Visit of Regional Advisory Council & Independent Monitoring Committee	PANTAWID PALAWAN	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	19-May-23	3 GOP	112,000.00	112,000.00		101,920.00	101,920.0	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an												Actual Pr	curement Activi	у	,	ABC (PhP)			Contract Cost (Pr	hP)			Di	ate of Recei	ipt of Invitatio	n	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post o	of Pre-bio B Con	d Eligibility f Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Not Signing Pr	ce to Delivi ceed Comple	ry/ Inspection	Source of Funds &	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Cor	Eligibility nf Check	Sub/Open of Bids	Bid Evaluation	Ac	mpletio n/ changes fro cceptan ce (lf
	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/0 N/0	N/A	15-Ma			4,200.00	4,200.00		4,200.00	4,200.00	0	N/A	N/A	N/A	N/A	NA	N/A N/	Completed
	Purchase of Family Food Packs Carton of		NO		10/10	19/5	1976	19/5	N/A	19/2	19/8	N/A	N/A N/A	in a										10/6	N/P	IN/A	NyA.	N/P	N/A N/A	Completed
	Occidental Mindoro, Marinduque and Romblon Office Supplies for PSP-AICS SWAD Oriental Mindoro 1st Quarter	DRMD	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	18-Ma			255,000.00	255,000.00		254,100.00	254,100.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
		FMD- ACCOUNTIN	NO	Direct	10/10	19/5	1976	19/5	N/A	19/2	19/8	N/A	N/A N/A	in a	08-1118	-23 0-Way-	-3 GUP						0	10/6	N/P	IN/A	NyA.	N/P	N/A N/A	Completed
******	Pantum for Accounting Section Catering Services EPAHP Serves of Meeting in	G PROMSD -	No	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 GOP	86,700.00	86,700.00		86,700.00	86,700.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/F	·
*****	Occidantal Mindoro	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	15,000.00	15,000.00		15,000.00	15,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N//	Completed
******	Service Provider for the Dismantling and Installation of Aircon	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		N/A N	A GOP	7,000.00	7,000.00		7,000.00	7,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
*****	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-Ju	-23 22-Jun-2	3 602	363,850.00	363,850.00		307,400.00	307,400.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	Office Supplies for SLP Palawan Staff 2nd	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	31-Ma			45 000 00	45 000 00		44 200 00	44,200.0		N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	Plastic Storage Box for CIS-PSP AICS SWAD	PSD-AICS		52.1(b) NP 53.9 SVP	1/A	14/2	N/A	N/A	N/A	N/A		N/A	N/A N/A	IN/A	31-Ma 02-Ju			45,000.00	45,000.00		44,200.00	44,200.0		11/2		N/A			N/A N/A	Completed
	marinduque 1st Quarter 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	02-Ju			60,000.00	60,000.00		42,300.00	42,300.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	Office Supplies for Implementation of STU Activities and for daily offce use	ORD- SOCTECH	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-Ju			29,970.00	29,970.00		18,941.00	18,941.0		N/A	N/A	N/A	N/A	N/0	N/A N/	Completed
	Office Supplies for SLP Rombion 2nd Semester	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	26-Ma			53,985.00	53,985.00		53,900.00	53.900.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	Board and Lodging; and Catering Services for the	2		NP 53.10 Lease of																							1			Completed
******	Listahanan 3 Provincial Launch (Marinduque) Catering Services for the Training on Bread and	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-Ma	-23 N	A GOP	47,000.00	47,000.00		47,000.00	47,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
*****	Pastry Production in MYC Plastic Storage Box for CIS PSP-AICS SWAD	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	15,000.00	15,000.00		15,000.00	15,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	
*****	Oriental Mindoro Toner Cartridge, Common Computer Supplies	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-Ma	-23 22-May-2	3 GOP	65,000.00	65,000.00		57,000.00	57,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/#	Completed
*****	for the use of Regional Office in DSWD FO MIMAROPA for the 2nd Quarter of 2023	AD-PSS	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	11-Ma	-23 11-May-2	3 GOP	57,800.00	57,800.00		57,800.00	57,800.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/:	Completed
*****	Plastic Storage Box for CIS PSP-AICS SWAD Rombion 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	24-Ma	-23 24-May-2	3 GOP	52,000.00	52,000.00		52,000.00	52,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
*****	Office Supplies for CIS PSP-AICS SWAD Rombion 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	29-Ma	-23 29-May-2	3 GOP	326,989.00	326,989.00		319,000.00	319,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/-	Completed
*****	Use of SLP RPMO Staff for 2nd Semester CY 2023	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	29-Ma	-23 20-Jun-2	3 GOP	196,355.00	196,355.00		132,595.25	132,595.2	5	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
*****	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-Ju	-23 8-Jun-2	3 GOP	240.000.00	240.000.00		225,582.00	225.582.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	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-Ma			515 354 00	515 354 00		504 732 00	504,732.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	Office Supplies for Occidental Mindoro (1st	PANTAWID- OCC.	NO	Shopping	N/A	19/5		19/5	N/A	1975	N/A	by A	1/01/0/0	10/8	25-1014	-23 25-way-	-3 GUP	313,334.00	313,334.00		304,732.00	504,732.0	0	N/A	N/A	1976	N/A	N/A	N/A D/A	Completed
******	Sem)	MINDORO PANTAWID-	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 GOP	319,780.00	319,780.00		311,588.00	311,588.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	
******	Office Supplies for Occidental Marinduque (1st Sem) Board and Lodging for the Conduct Learning and	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-Ju	-23 1-Jun-2	3 GOP	214,610.00	214,610.00		194,428.00	194,428.0	0	N/A	N/A	N/A	N/A	N/A	N/A N//	Completed
	Development Intervention on Paralegal Case Management in Handling Children in Need of	PSD-		NP 53.10 Lease of																							1 1			Completed
32014100001000	Special Protection Printing of Materials for the Listahanan3	COMBASED	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	01-Ju	-23 N	A GOP	396,000.00	396,000.00		396,000.00	396,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	-
******	Provincial launch	PPD-NHTU	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	09-Ma	-23 9-May-2	3 GOP	6,000.00	6,000.00		5,720.00	5,720.0	0	N/A	N/A	N/A	N/A	N/A	N/A N//	Completed
32014100001000	Board and Lodging for the Listahanan 3 Provincial Launch (Occidental Mindoro)	PPD-NHTU	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	08-Ma	-23 N	A GOP	47,000.00	47,000.00		46,700.00	46,700.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/i	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-Ma	-23 N	A GOP	47,000.00	47,000.00		47,000.00	47,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/.	Completed
*****	Office Supplies for CIS PSP-AICS SWAD Occidental Mindoro	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	31-Ma	-23 31-May-2	3 GOP	323,825.00	323,825.00		320,000.00	320,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/:	Completed
	Supply for Duplo Ink (Occidental Mindoro)	PANTAWID- OCC. MINDORO	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-Ma	-23 2-May-2	3 GOP	4,900.00	4,900.00		4,875.00	4.875.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	Office Supplies for 1st Sem Lubang, Occidental	PANTAWID- OCC.		Shopping		Ĺ												.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,		.,				Í.		 			Completed
******	Mindoro Board of Lodging for the Listahanan 3	LISTAHANA	No	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	29-Ma	-23 29-May-2	3 GOP	28,792.00	28,792.00		28,761.86	28,761.8	6	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
20000020001000	ProvincialLaunch	N	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	22-Ap	-23 N	A GOP	47,000.00	47,000.00		46,920.00	46,920.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/#	
*****	Extension Office Rental for the implementation of PSP-AICS Program in Occidental Mindoro	PSD-AICS	No	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 GOP	300,000.00	300,000.00		270,000.00	270,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Completed

			Is this an Early Mode of												Actual Procu	urement Activity	r	A	BC (PhP)		Contract C	ost (PhP)		List of		Da	ate of Recei	ipt of Invitatio	'n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Deserver Deserver	e Pre-Pro Conference	c Ads/Post o e IE	of Pre-bid B Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		/ Inspection &	Source of Funds	Total	MOOE	CO Tota	і мос	e co	0	Invited Observers	re-bid Cor	Eligibility nf Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
,,	Extension Office Rental for the implementation		NP 53.10 - Lease of Real	1																											Completed
******	of PSP-AICS Program in Marinduque Board and Lodging for the Learning	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	GOP	350,000.00	350,000.00	329,0	00.00 32	9,000.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	
*****	Development Intervention, Leadership development, Capacity Building and Soft skills Training for Technical and Support Staffs on the Enhanced Partnership Againts Hunger and Poverty-National Program Management Office (EPAHP_NPMO and Regional Program Management Office Staffs (ReMOS)(Palavan)	PROMSD - EPAHP	NP 53.10 Lease of 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	3 N/A	GOP	1,050,400.00	1,050,400.00	1,050,4		0,400.00	N	N/A N	/A	N/A	N/A	N/A	N/A	N/A	Completed
******	USB Dongler Adapter Pantom Toner TL-410X For the use of CIS PSP-	PPD-ICTMS	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	19-May-23	3 22-May-23		16,000.00	16,000.00	14,3		1,300.00	N	N/A N,	/A	N/A	N/A	N/A	N/A	N/A	Completed
******	AICS Monitor Rack for Interactive Klosk for SWADT	PSD-AICS	No 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	3 17-May-23	GOP	132,940.00	132,940.00	132,9	40.00 13	2,940.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	Completed
******	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	3 15-May-23	GOP	48,000.00	48,000.00	44,0	00.00 4	,000.00	N	N/A N	<u>A</u>	N/A	N/A	N/A	N/A	N/A	Completed
20000010000500	Catering Services for meals during Special meetings with Zero Hunger and Program	PROMSD -	No NP 53.9 SVP							a. (a				a. ( a				12,500.00	12.500.00	12.5					(A				a. (a		Completed
20000010000500	Convergence Budgeting (PCB) Program Catering Services for meals during Special		NP 53.9 SVP	in/A	n/A	N/A	n/A	n/A	nyA	N/A	N/A	N/A	NVA	N/A	N/A	N/A	GUP	12,500.00	12,500.00	12,5	10.00 1	2,500.00	N	N/A N	<u>A</u>	n/A	N/A	N/A	IN/A	N/A	Y
20000010000500	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	A N/A	GOP	16,000.00	16,000.00	16,0	00.00 1	5,000.00	N	N/A N	/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for meals during Special meetings with Zero Hunger and Program	PROMSD -																									1				Completed
20000010000500	Convergence Budgeting (PCB) Program	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	16,000.00	16,000.00	16,0	0.00 1	5,000.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	
1	Board and Lodging for the Conduct of 2023		NP 53.10 Lease of																								L., '	L.		L.,	Completed
******	Planning Officer's Conference ICT Equipment For the purchase of projectors	PPD-PDPS PROMSD -	No 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	GOP	998,400.00	998,400.00	998,4		3,400.00	N	N/A N	<u>A</u>	N/A	N/A	N/A	N/A	N/A	Completed
******	for SLP Supplies for the conduct of Regional	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	3 13-Jun-23	GOP	210,000.00	210,000.00	207,6	20	7,600.00	N	N/A N	<u>A</u>	N/A	N/A	N/A	N/A	N/A	completed
	Consultation Dialogue with Partners and Stakeholders on Transition of Adoption and		Shopping																								1 '	1		1	Completed
******	Alternative Care Program-Onsite (PSD)	PSD-ARRS	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	05-Jun-23	6-Jun-23	GOP	19,050.00	19,050.00	12,7	33.00 1	2,733.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	<b>└───</b> ─
'	Emergency Purchase of Pre-packed Family Food		NP 53.2 -																								1 '	1		1	Completed
33000010003000	Pack for the province of Oriental Mindoro under the state of calamity due to oil spill	DRMD	Emergency No 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	3 27-May-23	GOP	4,500,000.00	4,500,000.00	3,588,0	3,58	3,000.00	N	N/A N	/A	N/A	N/A	N/A	N/A	N/A	
******	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	3 5-Jun-23	GOP	85,000.00	85,000.00	85,0	0.00 8	5,000.00	N	N/A N	/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Table and Chair For the used of CIS PSP-AICS SWAD MARINDUOUE 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	3 2-Jun-23	GOP	85.000.00	85.000.00	36.1	50.00 3	5.150.00	N	N/A N	/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	3 22-May-23	COR	85,000.00	85,000,00	83,5	0.00	8,500.00	N	1/A N	14	N/A	N/A	N/0	N/A	N/A	Completed
	Van Rental For Field Visits & CBO's		NO NF 55.5 SVF	NYA	1975	19/6	1975	1976	N/A	N/A	N/A	NA	N/A	N/A	22-1viay-23	22-Way-23	00/	83,000.00	83,000.00	63,3	0.00 8	5,500.00		N/A IN	<u>n</u>	N/A	N/A	NA	N/A	N/A	
*****		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	B N/A	GOP	28,000.00	28,000.00	28,0	20.00	3,000.00	N	N/A N	/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Provider for Van Rental for the used of DSWD SWADT CIS during PSP-AICS Payout														9 DAYS (MAY 9-	-											1 '	1		1	Completed
******	(Marinduque) Service Provider for Van Rental for the used of	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	JUNE 19, 2923)	N/A	GOP	112,000.00	112,000.00	105,0	00.00 10	5,000.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	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//	N/4	con	112,000.00	112,000.00	107,8	0.00	7 800 00			/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Flexibox For SFP Field Office and SWAD Office				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A 23-Jun-23	GOP	8,000.00				7,000.00	N	N/A N	/A /A	N/A N/A	N/A	N/A	N/A N/A	N/A	Completed
*****	Office Table for the use of Social Pension Staff in Regional Office	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	3 2-Jun-23	GOP	179,976.00	179,976.00	149,1	50.00 14	9,160.00	N	N/A N	(A	N/A	N/A	N/A	N/A	N/A	Completed
	BAL for orientation and consultation w/the LGU in EPAHP program and CBDS (Batch 3-Province	PROMSD -	NP 53.10 Lease of																								1 '	1		1	Completed
*******	of Occidental Mindoro	EPAHP 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	26-May-23	N/A	GOP	352,500.00	352,500.00	352,5	35	2,500.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	<sup> </sup>
	Office Supplies for 1st Sem - Oriental Mindoro	OR. MINDORO	Shopping 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	25-May-23	3 25-Mav-23	con	527 160 50	527 160 50	490.8	0.76 40	0,899.76		1/A N	/A	N/A	N/A	N/0	N/A	N/A	Completed
	Office Supplies for 1st Sem - RPMO - Toner for Pantum	PANTAWID- RPMO	Direct				11/2	11/6			14/4	14/4	N/A		16-May-23		GUP	5,800.00	5 800 00	5,7	42				/A		1975	14/2	N/A	1976	Completed
******	Office Supplies for Community Based Services	PSD-	No Contracting Shopping No 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1		N/A					0,000100			5,780.00	N			N/A	N/A	N/A	N/A	N/A	Completed
******	Section	COMBASED	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	16-Jun-23	3 19-Jun-23	GOP	19,130.00	19,130.00	18,1	35.00 1	8,185.00	N	N/A N,	/A	N/A	N/A	N/A	N/A	N/A	completed
*****	Production and Distribution of SFP IEC Materials for the use of Supplementary Feeding Program		No NP 53.9 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	315,770.00	315,770.00	292,5	29.80 29	2,529.80	N	N/A N	/A	N/A	N/A	N/A	N/A	N/A	Completed
ļ	Office Supplies for the used of SWADT-	SWADT MARINDUQ	Shopping																								1. '	1.		1.	Completed
*******	Marinduque for CY 2023 Service Provider for Mandatory Drug Screening	UE	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	05-Jun-23			25,000.00	25,000.00	20,4		0,480.00	N	N/A N	<u>A</u>	N/A	N/A	N/A	N/A	N/A	Completed
******	Test ( EXECOM - Regional Office ) Service Provider for Mandatory Drug Screening	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	GOP	900.00	900.00	8	70.00	870.00	N	N/A N	<u>A</u>	N/A	N/A	N/A	N/A	N/A	
******	Test ( Marinduque ) Service Provider for Mandatory Drug Screening	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	GOP	6,000.00	6,000.00	6,0	00.00	5,000.00	N	N/A N	Α	N/A	N/A	N/A	N/A	N/A	Completed
******	Test ( Romblon ) Service Provider for Mandatory Drug Screening	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	GOP	10,200.00	10,200.00	8,1	50.00	3,160.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	Completed
******	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-23	N/A	GOP	23,100.00	23,100.00	23,1	20.00	8,100.00	N	N/A N	A	N/A	N/A	N/A	N/A	N/A	Completed

			ls this an													Actual Procu	rement Activity		Å	ABC (PhP)			Contract Cost (Ph	P)			D	ate of Rece	pt of Invitatio	n		Remarks
Code (UACS/PAP) Procurement Program/Pro		PMO/ d-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Pro	c Ads/Post of	Pre-bid Conf		Sub/Open o Bids	f Bio Evaluation	Re	Date of BAC Resolution commendin g Award	Notice of Award	Contrac		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	s Pre-bid Co	Eligibility onf Check	Sub/Open	Bid		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
Service Provider for Mandatory Drug S		_			Contention		0011	UNCON	Bido	Evaluation	· oor quu	8	Andra	olginiş	1100000		hooptanoo									THE DIA GO		0. Bido	Eraldation	i oot uuu		Completed
######################################		IDD ITAWID-	No	NP 53.9 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	GOP	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	
######################################	als RPN	10	No	NP 53.9 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	6-Jun-23	GOP	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
######################################	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	GOP	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 C	Completed
Repair and Replacement of defective pa ####################################	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	GOP	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 C	Completed
Board and Lodging for the Training on I Based Monitoring and Evaluation and S Information Systems Workshop on Ma 2023 in El Nido, Palawan (Amended to ####################################	LP y 23 -26, Bataraza, PRO SLP	MSD -	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	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Board and Lodging for the Training on I Based Monitoring and Evaluation and S Information Systems Workshop on Ma ####################################	LP y16-19, PRO SLP	IMSD -	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	GOP	540,000.00	540,000.00		431,784.00	431,784.00		N/A	N/A	N/A	N/A	N/A	N/A	c N/A	Completed
######################################	8-10, PPD STA	- NDARDS	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	09-Jun-23	N/A	GOP	132,000.00	132,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Program I mplementation Review on Ju ################ 2023 Supply and Delivery of Tables and Chai	ne 21-23, PSD	-AICS	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	23-Jun-23	N/A	GOP	259,200.00	259,200.00		214,920.00	214,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
######################################	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	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 C	Completed
Supply and Delivery of Tables and Chai ####################################	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	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 C	Completed
Supply and Delivery of Tables and Chai	rs for 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	2-Jun-23	GOP	20,000.00	20,000.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
Supply and Delivery of Tables and Chai	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	20,000.00	20,000.00		17,750.00	17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
Supply and Delivery of Tables and Chai ####################################	rs for 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	20,000.00	20,000.00		19,400.00	19,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
######################################		-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	340,000.00	340,000.00		315,600.00	315,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A (	Completed
######################################	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	GOP	112,000.00	112,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
######################################	IS RPN	ITAWID- 10	No	NP 53.9 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	713,188.00	713,188.00		670,988.00	670,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
Replacement of Tires of RP Vehicle ISU ####################################	ZU DMX SW/ MIN	ADT OR. IDORO	No	NP 53.9 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	GOP	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
Repair and Replacement of defective parts and Replacement of defective parts and replacement of defective parts and replacement of the plate #	arts of 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-23	GOP	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Repair and Replacement of defective pr ####################################	SKP-526 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-Jun-23	N/A	GOP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Board and Lodging for 3 days and 2 nig the conduct of Orientation of Registry Management & Data Banking for Senio ####################################	r Citizens PSD	- PEN	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	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	c N/A	Completed
Board and Lodging for 3 days and 2 nig the conduct of Orientation of Registry Management & Data Banking for Senio	hts for			NP 53.10 Lease of	.,	.,,																	130,000.00								(	Completed
######################################	hts for	PEN	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	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Management & Data Banking for Senio	soc	- PEN	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	GOP	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purchase of Jersey Uniform for the use ####################################	CY 2023 MYC tion of	-	No	NP 53.9 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	8-Jun-23	GOP	93,000.00	93,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Registry Managment and Data Banking ####################################	SOC	PEN MSD -	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	8-Jun-23	GOP	16,350.00	16,350.00		9,592.00	9,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
with the second	SLP	INISU -	No	NP 53.9 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	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 C	Completed
and state and consultation Dialogue with pa and stakeholders on transition of adop alternative care program - onsite (Mari ####################################	rtners tion and nduque	ARRS	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	NI /A	N/A	GOP	164.000.00	164.000.00		164.000.00	164.000.00		N/A	N/A	N/A	N/A	N/A	N/A	c N/A	Completed
Vehicle Rental for the conduct of Joint	ield Visit PAN	ARRS ITAWID- AWAN		NP 53.9 SVP		N/A	N/A	N/A		N/A	1/2	13/25	IN/A			19-May-23	N/A	con	18,000.00	184,000.00		18,000.00	184,000.00	1		N/A	1/4	N/A	N/A			Completed
######################################	MYC MYC	<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		N/A N/A	13-Jun-23	N/A 16-Jun-23		125,000.00	125,000.00		83,500.00	83,500.00		N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A C	Completed
######################################	MYC	-	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	21-Jun-23	21-Jun-23	GOP	134,100.00			130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
######################################	SW	-NHTU ADT OR.	No	Contracting	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-Jun-23		101,010.00	101,010.00		101,010.00	101,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
######################################	WI 146 MIN	DORO	No	NP 53.9 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	GOP	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 C	Completed
Plaques for the Regional Searches on H ####################################			No	NP 53.9 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	GOP	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

			Is this an													Actual Procu	ement Activity		ļ	ABC (PhP)		(	Contract Cost (PhP			Da	te of Recei	pt of Invitatio	n	Rer	emarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	C Ads/Post of	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qua	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	List of Invite Observe	rs	Eligibility nf Check	Sub/Open of Bids		Ac	npletio n/ chang	iplaining ages from a APP)
0; 32010210000100	Board and Lodging for the conduct of PSD Mid-			NP 53.10																											
0-CARO;	Year assessment and Planning Workshop (RP and Participants) June 27-30, 2023	PSD-AICS	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	20-Jun-23	20-Jun-23 o	GOP	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/#	Complet	.ted
******	Materials for Search for Pantawid Pamilya Exemplary	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	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//	Complet	ated
*****	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 G	GOP	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//	Complet	≥ted
	Board and Lodging for the conduct of the Search for Pantawid Pamilya Exemplary Children 2023 and Awarding of Huwarang Pantawid Pamilya Winner	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	28-Jun-23	N/A d	GOP	106,000.00	106,000.00		106,000.00	106.000.00	N/A	N/A	N/A	N/A	N/A	N/A N//	Complet	≥ted
	Token for the Judges in the Regional Search for Pantawid Pamilya Exemplary Children	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	26-Jun-23	26-Jun-23 o	GOP	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//	Complet	eted
	Board and lodging on Kilos Unlad Social Case Management: Strengthened Interventions	PANTAWID-		NP 53.10 Lease of											.,				.,	.,		.,	4,515.00					.,		Complet	eted
*****	through Assessing Family and Community Vision	RPMO	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-23	N/A	GOP	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		
*****	Board and lodging on Kilos Unlad Social Case Management: Strengthened Interventions through Assessing Family and Community Vision	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	28-Jul-23	N/A G	GOP	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/i	Complet	.ted
	Board and lodging for the training on Providing	PANTAWID-		NP 53.10 Lease of					ľ.																					Complet	eter
*****	Interventions to C/YNAS: Group Work Approach		No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug-23	N/A o	GOP	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		
******	Printing of Personalized Certificate Holder	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	26-Jun-23	26-Jun-23	GOP	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	Complet	.ted
*****	Printing of tarpaulin for the conduct of Regional Search for the Exemplary Children 2023 Caterine Services for the conduct of the Local	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	26-Jun-23	26-Jun-23	GOP	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	Complet	
*****	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 e	GOP	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	Complet	:ted
******	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 o	GOP	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	Complet	:ted
*****	Board and Lodging for the conduct of 2023 Regional Integrated Performance Review and Evaluation Workshop (IPREW) Printing and Delivery of Flow Chart & Advocacy	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	N/A	N/A G	GOP	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/F	Complet	ited
5029990000	Printing and Delivery of Flow Chart & Advocacy Kit Bag- RJJWC MIMAROPA Advocacy Tool Kit in Celebration of Juvenile Week and Recognition of Partners	PSD-RUWC	No	NP 53 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 (	SOP	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/i	Complet	ated
	Purchase of Medical First Aid Travel Kit	PANTAWID- RPMO		NP 53.9 SVP															136,400.00	136,400.00		135,160.00	135.160.00	N/A	N/A				N/A N/	Complet	eted
	Service Provider for the Preventive Maintenance	RPINIO	NO		N/A	N/A	NYA	N/A	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	N/A	N/A G	GOP	136,400.00	136,400.00		135,180.00		IN/A	N/A	N/A	N/A	N/A	N/A N/A	Complet	eted
*****	of Airconditioning Units of Romblon Service Provider for the Supply and Delivery of	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 G	GOP	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		
5020401000	Purified Drinking Water for CY 2023 for Regional Office Service Provider for the Supply and Delivery of	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 d	GOP	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	Complet	.ted
	Purified Drinking Water Supply and Benery of Oriental Mindoro Service Provider for the Supply and Delivery of	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	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	Complet	:ted
*****	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 d	GOP	11.880.00	11.880.00		11.088.00	11.088.00	N/A	N/A	N/A	N/A	N/A	N/A N//	Complet	2ted
******	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 G	GOP	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/i	Complet	eted
	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT																													Complet	eted
*******	Rombion Board and Lodging for the conduct of CY 2023	MD-022	UNI	NP 53.9 SVP NP 53.10	nyA	n/A	N/A	N/A	N/A	nyA	ny A	N/A	N/A	IN/A	IN/A	N/A	N/A o	GON	11,880.00	11,880.00		11,880.00	11,880.00	N/A	N/A	N/A	ny A	IN/A	N/A N/A		
******	Monitoring and Evaluation Capacity Building to Local Government Units Purchase and Delivery of Certificate Frames and	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	GOP	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/P	Complet	.ted
*****	Plaques for the Recognition of Social Protection Champion	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A January 20.	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	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	Complet	.ted
	and Scanner	PANTAWID- RPMO	No	Competitive Bidding	19-Jan-2:	January 20, 2023 - 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	30-Apr-23	30-Apr-23	GOP	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	Complet	:ted
*****	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 G	GOP	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/J	Complet	eted
*****	Purchase of Semi-Expendable Office Equipment	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	N/A	N/A d	GOP	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//	Complet	eted
*****	Board and Lodging for the conduct of Year-End General Assembly and Strategic Planning	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	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//	Complet	eted

			Is this an Early	Mode of												Actual Procu	rement Activity		A	3C (PhP)			Contract Cost (PhF	2)	List of		Da	ate of Recei	pt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Droourom	Procureme nt	Pre-Proc		f Pre-bid 3 Conf	l Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award		Notice to Proceed	Delivery, Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
-	Catering Services for the conduct of		1																1													Completed
******	Administrative Division Quarterly Meeting	AD 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	GOP	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	Simpleted
	Purchase and Delivery of Semi-Expandable Furniture Expenses	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/4	N/A	GOP	109,500.00	109,500.00		30,500.00	30.500.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
		PANTAWID	-																				30,300.00							141	4.	
*****	Purchase and Delivery of Semi-Expandable Furniture Expenses	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	10-Mar-23	13-Apr-23	GOP	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
******	Purchase and Delivery of Semi-Expandable Furniture Expenses	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	21-Apr-23	21-Apr-23	GOP	235,500.00	235,500.00		210,300.00	210,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Catering Services for the conduct of Orientation for Public Assistance and Complaints Desk				<u> </u>	T .		ĺ.	1	· ·																						*
*****	Officers	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	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
	Purchase and Delivery of Personal Care Hygiene for MIMAROPA Youth Center Residents for CY																														с	Completed
*****		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	88,000.00	88,000.00		79,910.00	79,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for the MIMAROPA Youth Center Residents for CY 2023			NP 53.9 SVP													N/A		16,000.00	16,000.00		16,000.00	16,000.00								с	Completed
******	Printing and Delivery of Advocacy Materials	MYC	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	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
******	(Planner, Desk Calendar, Tote Bag, Thumbler & Umbrella)	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	162,000.00	162,000.00		149,997.00	149,997.00		N/A	N/A	N/A	N/A	N/A	N/A	C/N/A	Completed
	Supply and Delivery of Other Supplies	PANTAWID RPMO	-	Shopping 52.1(b)	N/0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	N/A	COR	36,042.00	36,042.00		33.440.00	33,440.00		N/A	N/A	N/A	N/A	N/A	N/A	м/а с	Completed
***********	Service Provider for the Pest Control Services in		NO		IN/A	N/A	N/A	N/A	IN/A	N/A	N/A	N/A	N/A	IN/A	N/A	N/F	N/A	oor							N/A	N/A	N/A	N/A	N/A	N/A		Completed
******	Regional Office Warehouse Service Provider for the Pest Control Services in	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	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	
*****	Rombion	DRMD	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	GOP	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
	Board and Lodging fof the conduct of Integrated			Lease of																											с	Completed
******	Planning Course in Incident Command System Board and Lodging for the conduct of	DRMD	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	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	
	Humanitarian Supply Chain Management	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/4	N/A	GOP	273.000.00	273.000.00		252.000.00	252 000 00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
	Board and Lodging for the conduct of Capacity Building on Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Marinduque and			NP 53.10 Lease of									·																		c	Completed
*****	Regional Office)	DRMD	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	436,800.00	436,800.00	4	420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Capacity Building on 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	366,600.00	366,600.00	:	352,500.00	352,500.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
*****	Board and Lodging for the conduct of Capacity Building on Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Palawan)	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	460,200.00	460,200.00		460,200.00	460,200.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
****	Board and Lodging for the conduct of Capacity Building on 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	436,800.00	436,800.00		428,400.00	428,400.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
	Board and Lodging for the conduct of Capacity Building on Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Occidental Mindoro)	DRMD	No	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/4	N/A	608	343,200.00	343,200.00		303,600.00	303,600.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
	Catering Services for the conduct of Regional		1			1	1		1			-475	1975			14/2	100		1.1,211.00	,		,	303,000.00			1					<del>.</del>	
*****	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	81,600.00	81,600.00		70,125.00	70,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	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/4	N/A		80,000.00	80,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
*****	Purchase and Delivery of ICT Other Supplies	PPD-ICTMS	No	NP 53.9 SVP NP 53.5 -	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	100,000.00	100,000.00		99,988.00	99,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	.ompleted
******	Supply and Delivery of Office Supplies in POO - Palawan - AVAILABLE AT PS	PANTAWID PALAWAN	No	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	GOP	144,899.71	144,899.71		144,899.71	144,899.71		N/A	N/A	N/A	N/A	N/A	N/A	G N/A	Completed
5029903000	Catering Services for the conduct of Marinduque SLP 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	N/A	N/A	GOP	90,000.00	90,000.00		81,675.00	81,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
5029903000	Catering Services for the conduct of Monthly Consultation Dialogue for SLP PDOS of Palawan	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/4	N/A	GOP	204.000.00	204.000.00		204.000.00	204.000.00		N/A	N/A	N/A	N/A	N/A	N/A	C N/A	Completed
5029903000	Catering Services for the conduct of SLP Romblon Monthly EPDOs Meeting	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	GOR	204,000.00	204,000.00		129.360.00	129,360.00		N/A	N/A	N/A	N/A	N/A	N/A		Completed
3029903000	Purchase and Delivery of Medical Supplies for the MIMAROPA Youth Center Residents for CY	JUP NUC	No		11/0	N/A	N/A	N/A	IN/A	N/A	19/A	N/A	N/A	11/A	N/A	N/F	N/A								N/A	N/A	N/A	N/A	N/A	19/2	N/A	Completed
**********	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	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an													Actual Procur	ement Activity	,	ABC (PhP)		Co	ntract Cost (Ph	P)			Da	te of Recei	pt of Invitation	ı		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	c Ads/Post of	f Pre-bid S Conf		Sub/Open Bids	of Bio Evaluation	d Post Qua	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Source of Funds Inspection & Acceptance	Total	MOOE	со	Total	MOOE	со	List of Invited Observers		Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
		PANTAWID																													Completed
******	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 GOP	65,800.00	65,800.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
******	Service Provider for Radiograph Services	MYC	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	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Service Provider for Abdominal Ultrasound		No	NP 53.9 SVP				N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A GOP	46,800.00	46,800.00		46,800.00	46,800.00								N/A	Completed
*******	Service Provider for Laboratory Tests Service Provider for Dental Examination 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	N/A	N/A GOP	40,480.00	40,480.00		31,740.00	31,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Treatment	MYC	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	184,000.00	184,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
52021305003	Purchase and Delivery of Materials for Servers Catering Services in the conduct of Series of	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	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Meetings of Inter-Agency with EPAHP-RPMO- Regional Convergence Team with Partner Agencies, Stakeholders, and Other Offices/Bureaus 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 GOP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Series of Meetings of Inter-Agency with Enhanced Partnership Againts Hunger and Poverty-Regional Program Management Office (EPAHP-RPMO) Regional COnvergence Team with Partner Agencies. Stake Holders and Other	PROMSD -																													Completed
*****	Offices / Bureau and Units- (Hybrid)	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	15,000.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*******	Summer Youth Camp and Fire Olympics	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 GOP	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
	Purchase request for the use of SocPen staff	MARINDUQ		1		1.		Ι.	1.		1.	1		Ι.										1.	1.					L .	Completed
********	assigned in Marinduque	UE	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 GOP	18,000.00	18,000.00		14,550.00	14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
******		PALAWAN	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 GOP	39,990.00	39,990.00		31,190.00	31,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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/4	N/A	N/A	N/A	N/A GOP	75 000 00	75.000.00		65,719.40	65,719.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	ICT other supplies	PPD-ICTMS	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	84,198.91	84,198.91		83,972.00	83,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For the Training Materials of the participants	SLP-ZERO																													
*******	Assessment	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 GOP	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	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	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
	Hiring of service provider for the various repair and improvement of DSWD FO MIMAROPA																														Completed
*****	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 GOP	495,134.06	495,134.06		471,083.81	471,083.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	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 GOP	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
	Catering Service for RCDA Quarterly Meeting -																		.,												Completed
***********	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	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	
******	Purchase of Foldable Tables and Tent Outdoor	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	40,000.00	40,000.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for Consultative Workshop			NP 53.10 Lease of																											Consoluted
*****	on the 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 GOP	436,800.00	436,800.00		435,000.00	435,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of NHTS-PR Encoding station Manila	LISTAHANA	No	NP 53 9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/4	N/A	N/A	N/A	N/A GOP	355,200.00	355 200 00		355,200.00	355,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*******	-	LISTAHANA	NO		N/A	N/A	IN/A	N/A	N/A	N/A	IN/A	N/A	N/P	N/A	N/A	N/A	N/A GOP		,			355,200.00		IN/A	IN/A	N/A	N/A	N/A	IN/A	N/A	Concepted
******	Rental of NHTS-PR Encoding station Palawan	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 GOP	307,200.00	307,200.00		307,000.00	307,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services Regional Account management	FMD- ACCOUNTIN																													Completed
	team meeting	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	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	· ·
	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	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
	CS Values Formation and Lenten Activity CY	10/0	N-	NP 53 9 SVP	N/A				N/ (A	N/A							N/A GOP	41.145.00	41.145.00		41.145.00	41,145.00									Completed
***********	2023 Purchase printer for the use of SOCPEN	MYC SOCPEN -	0vi	141 33.3 341	ny A	n/A	in/A	n/A	n/A	N/A	IN/A	N/A	N/A	nyA	N/A	N/A	N/A GUP							N/A	IN/A	n/A	N/A	N/A	IN/A	n/A	
******	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 GOP	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
*****	Catering Service in the conduct of the 72nd DSWD Anniversarry Celebration in Mogpog, Mariduque 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	30-Mar-23 GOP	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
32010310000100	Anniversary Celebration for the DSWD Staff of			1		1.		Ι.	1.		1.	1		Ι.										1.	1.					L .	Completed
0 CARO	Looc, 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	N/A GOP	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	
32010310000100	Anniversary Celebration for the DSWD Staff of					1					1														1						Completed
0 CARO	San Fernando, Romblon	HRMDD	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 GOP	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	
	Catering Services in the conduct of 72nd DSWD			Lease of							1																				Completed
50299990-99	Anniversary in Palawan	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	28-Mar-23	N/A GOP	194,600.00	194,600.00		194,600.00	194,600.00	L	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
				NP 53.10 Lease of		1					1														1						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	28-Mar-23	GOP	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	P
0 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 GOP	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
31010010000200	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	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

			Is this an													Actual Procu	rement Activity	,	ļ	ABC (PhP)			Contract Cost (Pl	ıP)			D	ate of Rece	ipt of Invitatio			Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of	f Pre-bio 3 Con		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BA Resolutio Recommend g Awa	Notice o			Delivery, Completion	/ Inspection 8	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Completic n/ Acceptan ce (If	changes from
	Catering service for the conduct of 72nd DSWD																													T		1
31010010000200 0 CARO	Anniversarry Celebration for Roxas 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	5,500.00	5,500.00	0	5,500.00	5,500.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000200	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Pola DSWD staff in																															Completed
0 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	GOP	4,000.00	4,000.00	0	4,000.00	4,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000200 0 CARO	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/	N/A	N/A	N/A	A N/A	GOP	5,000.00	5,000.00		4,900.00	4.900.0	o	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000200	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Naujan DSWD staff																															Completed
0 CARO	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	9,000.00	9,000.00	)	8,820.00	8,820.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
31010010000200	Catering service for the conduct of 72nd DSWD Anniversarry Celebration for Mansalay DSWD																															Completed
0 CARO	staff in 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	GOP	8,500.00	8,500.00		8,500.00	8,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010002000 CARO	Anniversarry Celebration for Bulalacao 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/	N/A	N/A	N//	N/4	COR	7 500 00	7 500 00		7 500 00	7 500 0		N/0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for the conduct of 72nd DSWD	mmbb	NO	Nr 33.5 3Vr	N/A	19/6	1975	N/A	iny A	19/2	N/A	18/		19/5	N/A	14/2	N 19/2	( 00)	7,300.00	7,500.00	,	7,500.00	7,300.0		N/A	19/2	NA	N/A	NA	INA	NYA	-
	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/	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00		10,000.00	10,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Supplies for Capacity Section Supplies and Materials for Conduct of 2025	PSD-CBS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/	/A N/	N/A	N/A	27-Apr-23	8 2-May-23	GOP	5,100.00	5,100.00		3,322.00	3,322.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Annual Regional BudgeTalakayan and																															Completed
*****	Delineration cum Regional Management Development Conference	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	GOP	6,750.00	6,750.00	þ	4,815.00	4,815.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To Provide Board and Lodging for the partticipants of the trailners training on standards and Guidelines for the Registration and granting of permit to operate and			NP 53.10																												Completed
	recognition to public and private child	PPD-		Lease of																		175 000 00										
******	development centers (Oriental Mindoro) CS Quarterly Meeting of Social Technology Unit	ORD-	S 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	A N/A	GOP	176,000.00	176,000.00	)	175,200.00	175,200.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Bureau Regional Monitors Training Supplies for the conduct of	SOCTECH	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/	/A N/	N/A	N/A	N/A	N/A	GOP	12,800.00	12,800.00		12,800.00	12,800.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Consultation Dialogue with the Independent	PANTAWID	-																													Completed
	Monitoring Committee (IMC) CS Special Occasion for the MIMAROPA Youth	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/F	N/A	GOP	2,400.00	2,400.00		2,400.00	2,400.0	U	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	GOP	100,000.00	100,000.00		100,000.00	100,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
10000100001000		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	A N/A	GOP	180,000.00	180,000.00	)	161,910.00	161,910.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	BL 2025 Annual Regional Budget Talakayan Deliberation cum Regional Management			NP 53.10 Lease of																												Completed
******	Development Conference Provision of Meal for the conduct of the	PPD-PDPS	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/	/A N/	N/A	N/A	N/A	N/A	GOP	346,500.00	346,500.00		346,500.00	346,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Implementation of Activities Relating to the National Women's Month Celebration 2023	PSD-																														Completed
	(Field Office) Board and Lodging for conducting LSWDO	COMBASED	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/	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00		24,750.00	24,750.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultation Dialogue and Forum Project			Lease of																												Completed
******	Proposal (Occidental Mindoro) Printer For the use of Social Pension Staff	ORD-TARA PSD-	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	237,600.00	237,600.00	0	232,200.00	232,200.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Province of Romblon Van Rental for 12 days (on Call) for the use of	SOCPEN PSD-	No	NP 53.9 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	49,499.00	49,499.00	)	45,000.00	45,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	Social Pension Program in Occidental Mindoro	SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/	/A N/	N/A	N/A	N/A	N/A	GOP	96,000.00	96,000.00		96,000.00	96,000.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supplies for the Conduct of Pantawid System Conference (Occidental Mindoro)	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	4,800.00	4,800.00	0	4,800.00	4,800.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Supplies for Values Formation and Lenten Activity CY 20223 (Poblacion, Bansud																															Completed
*****	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	8,720.00	8,720.00		8,720.00	8,720.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
*****	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/	N/A	N/A	28-Mar-23	28-Mar-23	GOP	3,500.00	3,500.00	)	2,380.00	2,380.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	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/	N/A	N/A	N/A	N/A	GOP	210,000.00	210,000.00	)	204,400.00	204,400.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Serices Provider for Container Van (PPC) Serices Provider for Cargo Forwarding 2023	DRMD		NP 53.9 SVP NP 53.9 SVP			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/ N/	/A N// /A N//	A N/A	N/A N/A	N/A N/A		GOP GOP	135,000.00 930,000.00	135,000.00 930,000.00		131,602.12 788,000.00	131,602.1 788,000.0	2	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	Completed Completed
	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		/a	N/A	N/A			GOR	77,000.00	77,000.00		77,000.00	77,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
************	Supplies for the use of SFPMO Staff for the 2nd		NU	NP 53.9 SVP Shopping 52.1(b)	n/A	N/A	N/A	N/A	N/A	N/A	n/A	N/	N/	N/A	N/A	N/A	N/A	Jur							N/A	N/A	N/A	N/A	N/A	N/A	19/75	Completed
*****	Quarter of 2023 Repair of Plumbing System of Dormitory 2 at	PSD-SFP	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	GOP	7,250.00	7,250.00		7,195.00	7,195.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sompreteu
******	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/	N/A	N/A	N/A	N/A	GOP	49,000.00	49,000.00		46,516.00	46,516.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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/A	GOP	30,000.00	30,000.00		30,000.00	30,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging Learning and Development Intervention on SHIELD againts Child Labor	ORD-		NP 53.10 Lease of			1																	1						1		Completed
*****	Program (Batangas City)	SOCTECH	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/	/A N/	N/A	N/A	N/A	N/A	GOP	272,800.00	272,800.00		260,400.00	260,400.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
*****	Improvement of Kitchen	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	3 03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-2	23 30-May-2	29-May-23	30-May-23	14-Oct-23	14-Oct-23	GOP	300,000.00	300,000.00		270,080.80	270,080.8	D	COA, TAN, PCCA	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	N/A	Completed

			Is this an													Actual Procur	ement Activity			ABC (PhP)			Contract Cost (Ph	P)			Da	ate of Recei	ipt of Invitatio	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement								Date of BAC Resolution				_		Source of Funds							List of Invited Observers						Completic n/ Acceptan	o (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post o	of Pre-bie B Con		Sub/Open of Bids	Bid Evaluation	Post Qual	Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	ce (lf	
*****	Improvement of Warehouse	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-2	3 03-May-2	3 03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	29-May-23	30-May-23	14-Oct-23	14-Oct-23	GOP	446,698.60	446,698.60		411,889.60	411,889.60		COA, TAN, PCCA	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	N/A	Completed
*****	Repainting of Dormitory 1&2 of Mimaropa Youth Center	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-2	3 03-May-2	3 03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	29-May-23	30-May-23	14-Oct-23	14-Oct-23	GOP	211,923.00	211,923.00		163,880.00	163,880.00		COA, TAN, PCCA	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	N/A	Completed
*****	Renovations and Continous Improvement of Multipurpose Building	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-2	3 03-May-2	3 03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	29-May-23	30-May-23	14-Oct-23	14-Oct-23	GOP	1,600,000.00		1,600,000.00	1,387,947.36		1,387,947.36	COA, TAN, PCCA	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	N/A	Completed
******	Improvement of Electrical System of MYC	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-2	3 03-May-2	3 03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	29-May-23	30-May-23	14-Oct-23	14-Oct-23	GOP	2,000,000.00		2,000,000.00	1,716,370.80		1,716,370.80	COA, TAN, PCCA	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	N/A	Completed
******	Construction of Road Network and Covered Pathwalk for MYC	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-2	3 03-May-2	3 03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	29-May-23	30-May-23	31-Dec-23	31-Dec-23	GOP	4,341,000.00		4,341,000.00	3,800,859.74		3,800,859.74	COA, TAN, PCCA	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	N/A	Awarded with issued Notice of Award
******	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/A	GOP	115,500.00	115,500.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plastic Storage Box for CIS PSP-ALCS SWAD Occidental Mindoro for 1st Quarter and 2nd																		.,				.,			ĺ.					1	Completed
*****	Quarter Office Supplies for the used of CIS PSD-AICS	PSD-AICS	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	GOP	49,920.00	49,920.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
*****	SWAD PALAWAN FOR 1st Quarter 2023 Plastic Storage Box for CIS PSP-AICS SWAD	PSD-AICS	No	52.1(b) 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	GOP	894,700.00	894,700.00		505,829.36	505,829.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Palawan for 1st Quarter	PSD-AICS	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	GOP	51,000.00	51,000.00		50,625.00	50,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for meals during Inter- Agency/Special meetings with Zero Hunger and	PROMSD -																														Completed
20000010000500	Program Convergence Budgeting (PCB) Program Table and Chair For the used of CIS PSP-AICS	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/A	GOP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
******	SWAD PALAWAN 2023 Table and Chair For the used of CIS PSP-AICS	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	GOP	85,000.00	85,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	SWAD OCCIDENTAL MINDORO 2023 Service Provider for Van Rental for the used of	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	GOP	85,000.00	85,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DSWD SWADT CIS during PSP-AICS Payout	PSD-AICS																	112.000.00			107.800.00	107.800.00									Completed
	(Occidental Mindoro) Office Supplies for 1st Sem - RPMO Available @	PANTAWID RPMO	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	N/A	N/A	GUP	41,853.00	41 853 00		41.097.70	41,097.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	PS Office Supplies for 1st Sem - RPMO Not Available @ PS	RPMO PANTAWID RPMO	No  -	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	GOP		41,853.00		41,097.70			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service Provider for Mandatory Drug Screening	iu mo	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 1	GOP	113,343.04	113,343.04			113,343.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Test ( Oriental Mindoro ) Service Provider for Mandatory Drug Screening	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	17,100.00	17,100.00	-	17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
10000100001000	Test ( Occidental Mindoro )	HRMDD PANTAWID	N0	NP 53.9 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		10,500.00	10,500.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and Delivery of IEC Materials Board and Lodging for SLP Mid Year General	RPMO	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	GOP	113,250.00	113,250.00		63,420.00	63,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
	Assembly and Planning Workshop on June 7-9, 2023 in Baguio City	PROMSD - SLP	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	GOP	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
	Provision of Medical Supplies and Trauma Bag to																															Completed
	Field Office MIMAROPA personnel (Palawan) Provision of Medical Supplies and Trauma Bag to	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	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	
	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	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
	Provision of Medical Supplies and Trauma Bag to																															Completed
*****	Field Office MIMAROPA personnel (Romblon) Provision of Medical Supplies and Trauma Bag to	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	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	
	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	GOP	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
	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Occidental	THUE D	NO	11 55.5 511		140	176	10/2	N/A	N/O	by A	976		nya	50/16	NYA	1/6		52,524.00	32,314.00		52,514.00	32,324.00		iye.	1978	10/0	100	176	19/6	1976	Completed
*****	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	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
	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Regional			NP 53.9 SVP													N/A		26,457.00	26.457.00		26,457.00	26,457.00									Completed
******	Provision of Medical Supplies and Trauma Bag to	HRIMDD	NO	NP 53.10	N/A	N/A	N/A	N/A	IN/A	N/A	N/A	N/A	N/P	IN/A	IN/A	N/A	N/A	GUP	26,437.00	26,457.00		26,457.00	26,437.00		N/A	IN/A	N/A	N/A	N/A	N/A	N/A	
502990300	Field Office MIMAROPA personnel (Regional Office)	PSD-RJJWC	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	GOP	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
*****	Monitor Rack for Interactive Klosk for MIMAROPA Region	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	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
*****	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	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
*****	Purchase of All in One Printer for the 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	N/A	N/A	GOP	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
	Board and Lodging for 4 days and 3 nights for the 12th Cycle Program Implementation Review			NP 53.10																											1	Complet
32010210000100 0 CARO	and Ending Evaluation (Face-to-face), Palawan Batch	PSD-SFP	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	GOP	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
	Board and Lodging for 3 days and 2 nights for the conduct of Orientation of Registry				ľ	1																			1					1	1	1
	Management & Data Banking for Senior Citizens	PSD-		NP 53.10			1																								1	Completed
*****	Sector Occidental Mindoro and Marinduque 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	GOP	135,000.00	135,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an													Actual Procu	rement Activity		Α	ABC (PhP)			Contract Cost (Ph	ηP)			Di	ate of Rece	ipt of Invitatio	'n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc	Ads/Post of	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin a Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open	Bid Evaluation		Completic n/ Acceptan ce (If	o (Explaining changes from the APP)
	Purchase of Resident Polo Shirts for MIMAROPA							oncon	5105	Evaluation	i oot uuu	g	Andro	olginig		Completion	Abooptanoo		, ota			Total						o. Bido	Lindution	- oot quu	<u>,</u>	<del>ا ا ا</del>
*****	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	GOP	125,000.00	125,000.00		105,000.00	105,000.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Office Supplies of SWAD Romblon	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	GOP	25,015.00	25,015.00		25,000.00	25,000.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 3 Reclining Office Chair Board and Lodging for 2 days and 1 night for the	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	18,000.00	18,000.00		18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	conduct of KALIPI Organization Regional General Assembly and Election of Regional	PSD-		NP 53.10 Lease of																												Completed
	Federation Officers	COMBASED	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	62,500.00	62,500.00		62,500.00	62,500.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31010010000200 0-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	GOP	156,000.00	156,000.00		149,750.00	149,750.00	n	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000200	Production of Advocacy and promotional	PROMSD -		NP 53 9 SVP										N/A		N/A																Completed
0-CARO	materials for the new branding od SLP Provision of food for the ISY on the lecture on	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	17,000.00	17,000.00		16,600.00	16,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	carreer advancement and evaluation of GIP August 25, 2023 Romblon	PSD- COMBASED	N-	NP 53.9 SVP						N/A				N/A				con	5,000.00	5,000.00		5,000.00	5,000.00		N1/A					<b>N</b> /A		Completed
	Provision of food for the ISY on the lecture on		NU	IVF 33.9 3VP	N/A	N/A	nyA.	N/A	iny A	nyA	19/25	N/A	N/A	ny A	ny A	N/A	N/A	our -	5,000.00	5,000.00		5,000.00	5,000.00		n/A	ny A	N/A	пуА	ny A	IN/A	луд	1
*****	carreer advancement and evaluation of GIP August 25, 2023 Marinduque	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	GOP	7,500.00	7,500.00		7,500.00	7,500.00	n	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of food for the ISY on the lecture on		1			1							//			.4/8			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,500.00		.,500.00	7,300.00	-	1		1		1	1	1	1
*****	carreer 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	GOP	10,000.00	10,000.00		9,900.00	9,900.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ICT Other Supplies and Materials (Toolkit,																													L.o.		Completed
******	Multitester, HDMI and Plug Rubber Boots)	PPD-ICTMS	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	GOP	29,250.00	29,250.00		23,320.00	23,320.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	ICT Office Supplies to be used of ICT Section Supplies and delivery of Office supplies for	PPD-ICTMS PANTAWID-	No	52.1(b) 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	GOP	40,100.00	40,100.00		23,018.00	23,018.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	SWADT Palawan	PALAWAN	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	GOP	161,000.00	161,000.00		146,360.00	146,360.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service provider for the Logistics/Transportation/ hauling Services for																															Completed
*****	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	GOP	150,200.00	150,200.00		150,134.75	150,134.75	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
*****	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	GOP	41,980.00	41.980.00		39,365.00	39,365.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0;						ĺ																				ĺ					1	
32010310000100 0;																																Completed
32010310000100	Purchase of Heavy duty document scanner Puchase of Monitor rack for interactive KIOSK	PPD-ICTMS		NP 53.9 SVP NP 53.9 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	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	GOP	500,000.00 24,000.00	500,000.00 24,000.00		417,000.00 22,000.00	417,000.00	0	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	Completed
	Purchase of office supplies of SLP - Occidental	PROMSD -	NO	Shopping	N/A	19/75	N/A	19/15	N/A	N/A	N/A	19/4	in/A	N/A	N/A	19/75	N/A	007							in/A	19/15	NYA	N/A	N/A	N/A	N/A	Completed
******	Mindoro 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	GOP	57,000.00	57,000.00		44,782.00	44,782.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	Purchase of Steel open shelves	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	21,000.00	21,000.00		21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******		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	843,568.00	843,568.00		692,841.64	692,841.64	4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	2nd Quarter Meeting with SWADT Leaders with																															
*****	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	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,500.00	12,500.00		12,500.00	12,500.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	COR	49,000.00	49.000.00		39,990.00	39,990.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	emeraj	PANTAWID-		N 33.5 51	1976	375	1976	1975	1975	1970	1975	170	1975	190	1975	17/5	197		45,000.00	45,000.00		55,550.00	33,530.00		196	1975	1975	1976	1975	19/6	1976	Consoluted
******	Supply and delivery of other supplies - RPMO Improvement of Perimeter Fence - MIMAROPA	RPMO	No	NP 53.9 SVP Competitive	N/A	N/A	N/A	N/A	N/A	N/A	N/A April 18-25,	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,300.00	18,300.00		18,100.00	18,100.00	D	N/A COA, PCA,	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Youth Center	MYC	No	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	10-May-23	18-May-23	14-Oct-23	14-Oct-23	GOP	2,065,796.00	2,065,796.00		1,799,656.48	1,799,656.4	8	TAN	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	21-Mar-23	N/A	Completed
	Supplies for the Conduct of 2023 Regional Management Development Conference	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	26-May-23	26-May-23	GOR	4,000.00	4 000 00		3,632.50	3,632.5	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				Shopping								N/A	IN/A							.,				]								Completed
*****	Office Supplies SFP - Marinduque	PSD-SFP	No	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-23	14-Aug-23	GoP	9,305.00	9,305.00		6,576.00	6,576.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	· ·
*****	Office Supplies SFP - Occidental Mindoro	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	14-Aug-23	14-Aug-23	GoP	7,901.00	7,901.00		5,792.00	5,792.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Office Supplies SFP - Oriental Mindoro	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	20-Aug-23	20-Aug-23	GoP	8,090.00	8,090.00		8,080.00	8,080.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Semi Furniture Expenses -	PANTAWID-	No	NP 53 9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	26-Jul-23	26-Jul-23	GoB	46 500 00	46 500 00		45,350,00	45,350.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and reproduction of 4Ps ID card for	PANTAWID-	NU		IN/A	IN/M	N/A	N/A	N/A	n/A	IN/A	N/A	N/A	n/A	n/A			GUP		,					N/A	n/A	NA	N/A	NA	14/M	NA	Completed
*****	MIMAROPA Purchase and delivery of dry seal for 4Ps ID	RPMO 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	31-Jul-23	31-Jul-23	GoP	210,153.00	210,153.00		92,467.32	92,467.3	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	(RPMO and SWADT Offices)	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-Aug-23	30-Aug-23	GoP	12,000.00	12,000.00		11,880.00	11,880.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Token for the RP for the Learning and Assesment Sessions for Pantawid Pamilyang	PANTAWID																									'					Completed
*****	Pilipino Staff (RPMO)	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	26-Jul-23	26-Jul-23	GoP	3,500.00	3,500.00		3,465.00	3,465.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refill of 10 Units Fire Extinguisher for the use of MIMAROPA Youth center (Poblacion, Bansud,			NP 53 9 SVP															10 000	10 000												Completed
******	Oriental Mindoro) For the Purchase of Supplies for the Special	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	24-Apr-23	24-Apr-23	GOP	13,000.00	13,000.00		13,000.00	13,000.0	U	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b>├</b> ───┘
	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	N/A	N/A	N/A	N/A	15-Dec-23	15-Dec-23	GoP	39,960.00	39,960.00		39,960.00	39,960.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an	Mada at												Actual Procu	rement Activity	r		ABC (PhP)			Contract Cost (Pr	IP)	Line of		Da	ite of Recei	pt of Invitatio	n	F	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution tecommendin g Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observer	s	Eligibility f Check	Sub/Open of Bids	Bid Evaluation	А	n/ cha	Explaining anges from the APP)
	Purchase of Training supplies for the conduct of rear-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-		Shopping																											Comp	npleted
******	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Occidental Mindoro) -	SOCPEN PANTAWID- OCC.	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	12-Sep-23	12-Sep-23	GoP	16,050.00	16,050.00		16,050.00	16,050.0	D	N/A	N/A	N/A	N/A	N/A	N/A N/	A	
**********	Duplo Ink DA22, 600ml Supply and delivery of office supplies for 3rd	MINDORO 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	12-Oct-23	16-Oct-23	GoP	9,800.00	9,800.00		9,750.00	9,750.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	npleted
**************	Quarter of CY 2023 (Occidental Mindoro) - Purchase in Manila/Lubang Mindoro Board and Lodging for the conduct of Year-end	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	31-Oct-23	31-Oct-23	GoP	17,662.00	17,662.00		15,012.40	15,012.4	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Comp /A	npleted
	evaluation on the implementation of Socpen cum documentation and presentation of Good Practices and Success Stories of Local Government Units (Romblon, Marinduque and Occidental Mindoro Cluster)	PSD- SOCPEN		NP 53.10 Lease of												31-0ct-23	31-Oct-23		802,500.00	802,500.00		802,500.00	802,500.0								Com	npleted
	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		NO	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	31-00-23	31-00-23	GOP	802,500.00	802,500.00		802,500.00	802,500.0		N/A	N/A	N/A	N/A	N/A	N/A N/	Comp	npleted
******	Sovernment Units (Palawan and Oriental Mindoro Cluster)	PSD- SOCPEN PANTAWID-	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	31-Oct-23	31-Oct-23	GoP	780,000.00	780,000.00		780,000.00	780,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	
	Supply and delivery of printer rental in Palawan	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	31-Dec-23	31-Dec-23	GoP	120,000.00	120,000.00		118,120.00	118,120.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	^	npleted
	Supply and delivery of printer rental in (RPMO, Driental, Occidental Mindoro and Marinduque)	PANTAWID- RPMO 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	31-Dec-23	31-Dec-23	GoP	150,000.00	150,000.00		142,160.00	142,160.0	o	N/A	N/A	N/A	N/A	N/A	N/A N/	Comp /A	npleted
***********	Supply and delivery of other supplies - Occidental Mindoro (Empty Sacks) Supply and delivery of other supplies - Rombion	OCC. 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	31-Aug-23	31-Aug-23	GoP	4,000.00	4,000.00		4,000.00	4,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	pleted
******	(Life Vest)	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	31-Aug-23	31-Aug-23	GoP	36,000.00	36,000.00		35,640.00	35,640.0	D	N/A	N/A	N/A	N/A	N/A	N/A N/	A Com	npleted
	Supply and delivery of other supplies - Palawan (Life Vest, Empty Sacks and Storage Box)	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	N/A	31-Aug-23	31-Aug-23	GoP	48,500.00	48,500.00		46,600.00	46,600.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	npleted
	Supply and delivery of other supplies - RPMO Supply and delivery of other supplies - Rombion	RPMO 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	31-Aug-23	31-Aug-23		25,100.00	25,100.00		25,000.00	25,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	A	npleted
	(Tank-Wireless Printer all in one) Supply and delivery of other supplies - Marinduque (Tank-Wireless Printer all in one)	ROMBLON PANTAWID- 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	31-Aug-23 24-Jul-23	31-Aug-23 24-Jul-23		45,000.00	45,000.00		43,000.00	43,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	A	npleted
	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	N/A	N/A	N/A	31-Jul-23			50,000.00			47,500.00	47,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Comp	npleted
	Supply and delivery of Semi Furniture Expenses - Dccidental 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	N/A	N/A	N/A	17-Aug-23			81,352.00			81.252.00	81,252.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Comp	npleted
	Supply and delivery of Semi Furniture Expenses - Driental 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	N/A	N/A	N/A	N/A	31-lul-23	31-lul-23	GoP	16 000 00	16.000.00		15 540 00	15 540 0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Comp	npleted
	Supply and delivery of Semi Furniture Expenses - Rombion (Midback Chair)	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	31-Jul-23	31-Jul-23	GoP	8,000.00	8,000.00		7,920.00	7,920.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	A Comp	npleted
	Supply and delivery of Semi Furniture Expenses - Palawan (Midback Chair)	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	N/A	31-Jul-23	31-Jul-23	GoP	27,500.00	27,500.00		27,400.00	27,400.0	o	N/A	N/A	N/A	N/A	N/A	N/A N/	A	npleted
	Production of Audio-Visual Presentation (AVP) Purchase of office furniture and materials to	RPMO 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	GoP	60,000.00	60,000.00		55,000.00	55,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	~	npleted
	Pantawid Staffs (RPMO/POO/MOO) Token for the RP for the Learning and Assesment Sessions for Pantawid Pamilyang	RPMO 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	20-Jul-23	20-Jul-23	GoP	128,400.00	128,400.00		121,920.00	121,920.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	A	pleted
	Pilipino Staff (Occidental Mindoro) Token for the RP for the Learning and	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	31-Jul-23	31-Jul-23	GoP	3,500.00	3,500.00		1,680.00	1,680.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	
	Assesment Sessions for Pantawid Pamilyang Pilipino Staff (Marinduque) Token for the RP for the Learning and	MARINDUQ UE 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	31-Jul-23	31-Jul-23	GoP	3,500.00	3,500.00		3,465.00	3,465.0	o	N/A	N/A	N/A	N/A	N/A	N/A N/	Ά	npleted
	Assesment Sessions for Pantawid Pamilyang Pilipino Staff (Romblon) Token for the RP for the Learning and	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	31-Jul-23	31-Jul-23	GoP	3,500.00	3,500.00		3,500.00	3,500.0	D	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	npleted
	Assesment Sessions for Pantawid Pamilyang Pilipino Staff (Palawan)	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	31-Jul-23	31-Jul-23	GoP	3,500.00	3,500.00		3,465.00	3,465.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	Comp A	npleted
******	Purchase of training supplies during the conduct of Training Orientation on Program Systems and Components for Newly Hired PDO II Provision of supplies for exiting and graduating	PANTAWID- RPMO 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	16-Oct-23	16-Oct-23	GoP	76,500.00	76,500.00		68,640.00	68,640.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	'A	npleted
******	households 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	07-Aug-23	07-Aug-23	GoP	15,000.00	15,000.00		9,250.00	9,250.0	0	N/A	N/A	N/A	N/A	N/A	N/A N/	'A Comp	npleted

			Is this an													Actual Procu	rement Activity		A	BC (PhP)			Contract Cost (Ph	P)			Da	ate of Recei	pt of Invitatio	n	i	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post o	of Pre-bie B Con		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility if Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Euplaining
	Provision of catering services to conduct Graduation Ceremonies for the Non-Poor Households of 4Ps (face to face)	PANTAWID- PALAWAN		NP 53.9 SVP												13-Jul-23	13-Jul-23		93,100.00	93,100.00		93,100.00	93,100.00									Completed
	Catering Services for the conduct of 49th PYAP celebration	PALAWAN PSD- COMBASED	1	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	13-Jul-23		35,000,00	35,000,00		35,000,00	35,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the conduct of Accounting	FMD- ACCOUNTIN		11 33.3 311		000		500	10/18	1975	0/0	1/6	N/P		040	25 101 25	25 301 25	du.	33,000.00	55,000.00		55,000.00	33,000.00		1976	0/0	19/15			146		Completed
	Section Staff Meeting Purchase printer for the use of social pension	G SWADT		NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-23	02-Dec-23	GoP	25,000.00	25,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	staff in Roblon Purchase printer for the use of socpen Palawan	ROMBLON SWADT		NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1977	N/A	N/A	11-Apr-23	11-Apr-23	GoP	49,990.00	49,990.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	staff Purchase printer for the use of socpen staff on	PALAWAN SWADT 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	23-May-23	23-May-23	GoP	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
	OCC. Mindoro For the use of social pension progra, staff in	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	5-May-23	GoP	49,990.00	49,990.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	Oriental Mindoro	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	25-Apr-23	25-Apr-23	GoP	49,990.00	49,990.00		49,850.00	49,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	For the use of Social Pension staff in Marinduque	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	12-Apr-23	12-Apr-23	GoP	49,990.00	49,990.00		49,990.00	49,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Van Rental for 14 Days (On call) (Oriental 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	30-Sep-23	30-Sep-23	GoP	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
	Purchase of 2 Units Steel Key Box and Duplication of Keys at MIMAROPA Youth Center																														1.	Completed
	(Oriental Mindoro) Purchase to Stamps to be used at the Office of	MYC		NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-23	4-Jul-23		13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	the Regional Director proper. SLP Booth Production for the Conduct of the DSWD Anniversary Celebration, Future	ORD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-23	4-Jul-23	GoP	10,300.00	10,300.00		6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Provincial Trades Shows, and SLP-related activities (SLP Office, DSWD IV, MIMAROPA)	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	06-Jun-23	6-Jun-23	GoP	150,225.00	150,225.00		148,614.43	148,614.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
	Supplies for the Conduct of the Demonstration- 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	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	GoP	14,400.00	14,400.00		8,810.00	8,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	GoP	14,700.00	14,700.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Replacement of Damage Door Knob 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/0	N/A	N/A	19-lun-23	19-lun-23	GoB	4 000 00	4 000 00		3 400 00	3,400,00		N/A	N/A	N/A	N/A	N/A	N/0	N/A	Completed
	Trainings Kit for Training On Program Solving and Decision Making and Completed Staff Work (Field Office)	PSD-AICS		Shopping 52.1(b)				5/5						N/A		23-May-23	23-May-23		12,000.00	12,000.00		8,640.00	8,640.00									Completed
	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	N/A	N/A	N/A	N/A	19-Jun-23	19-Jun-23		8.000.00	8.000.00		8,040.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GoP	53,995.00	53.995.00		38.191.50	38.191.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	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	N/A	N/A	N/A	N/A	30-May-23	30-May-23	GoP	57,000.00	57,000.00		56,970.00	56,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Pantum Toner TL-410X For the use of CIS PSP- AICS SWAD OFFICES for 2nd Quarter	PSD-AICS	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-Jul-23	20-Jul-23	GoP	549,100.00	549,100.00		549,100.00	549,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Procurement of EPAHP Advocacy Materials	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	100,000.00	100,000.00		91,280.00	91,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
******	Office Furnitures and Fixtures of SLP Occidental Mindoro Staff based at SWADT Office	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	11-Sep-23	11-Sep-23	GoP	45,000.00	45,000.00		43,998.00	43,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	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	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GoP	14,000.00	14,000.00		10,040.00	10,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of IT equipment to be used of Regional Office Documentation	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	04-Aug-23	4-Aug-23	GoP	375,000.00	375,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase of 6 units Laptop	PPD-ICTMS	No	Competitive Bidding	29-May-23	30-May-2	3 30-May-2	3 19-Jun-23	19-Jun-23	20-Jun-23	June 21-24, 2023	26-Jun-23	27-Jun-23	7-Jul-23	12-Jul-23	09-Nov-23	10-Nov-23	GoP	360,000.00		360,000.00	343,500.00	0.00	343,500.00		01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	N/A	Completed
******	Purcshase of 18 units Laptop	PPD-ICTMS	No	Competitive Bidding	29-May-23	30-May-2	3 07-Jun-2	3 19-Jun-23	19-Jun-23	20-Jun-23	June 21-24, 2023	26-Jun-23	27-Jun-23	7-Jul-23	12-Jul-23	09-Nov-23	10-Nov-23	GoP	1,080,000.00		1,080,000.00	1,030,500.00	0.00	1,030,500.00	COA, PCCI, 0 TAN	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	N/A	Completed
	Purchase of IT equipment (Laptop)	PPD-ICTMS	No	Competitive Bidding	29-May-23	30-May-2	3 07-Jun-2	3 19-Jun-23	19-Jun-23	20-Jun-23	June 21- 23, 2023	26-Jun-23	27-Jun-23	7-Jul-23	12-Jul-23	09-Nov-23	10-Nov-23	GoP	360,000.00		360,000.00	343,500.00	0.00	343,500.00	COA, PCCI, IO TAN	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	N/A	Completed
******	Rental of one (1) heavy duty printer for SOCPEN Regional and SWADT Offices	PSD-AICS	No	NP 53.9 SVP NP 53.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	16-Jun-23	N/A	N/A	30-Dec-23	30-Dec-23	GoP	108,000.00	108,000.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the conduct of Elderly Filipino Week kick-off Celebration (Palawan)	PSD- SOCPEN	No	Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-23	01-Oct-23	N/A	N/A	31-Oct-23	31-Oct-23	GoP	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the conduct of 2023 Ulirang Nakakatanda Awards	PSD- SOCPEN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-23	01-Oct-23	N/A	N/A	26-Oct-23	26-Oct-23	GoP	250,000.00	250,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of Advocacy Shirt of Shield	PSD- COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	26-Jun-23	N/A	N/A	23-Aug-23	23-Aug-23	GoP	35,000.00	35,000.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000200 0-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	15-May-23	16-May-23	N/A	N/A	14-Aug-23	14-Aug-23	GoP	82,500.00	82,500.00		82,300.00	82,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an													Actual Procu	rement Activity		,	ABC (PhP)		Contract Cost (Ph	P)			D	ate of Rece	ipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode o Procuren nt	ne	c Ads/Post of	f Pre-bid 3 Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	f Contra I Signir		Delivery/	Inspection &	Source of Funds	Total	MOOE	CO Total	MOOE	60	List of Invited Observers	S Bro hid Co	Eligibility nf Check	Sub/Open	Bid		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
		PROMSD -				e 15	Com	CHECK	Bius	Evaluation	FOSLQUA	ů		i Sigini	ig Floceeu	Completion	Acceptance						0		Fie-bid Co	CHECK	OI BIUS	Evaluation	FUSLIQUAI	(II A	warded with issued
*******	Purchase of Multi-function Printers Purchase of office supplies for the use of	SLP	No	NP 53.9 SV Shopping	P N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul-23	29-Jul-23	N/A	N/A	N/A	N/A	GoP	315,000.00	315,000.00	276,122.0	0 276,122.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	lotice of Award
******	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	23-May-23	25-May-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	37,275.00	37,275.00	37,199.8	0 37,199.8	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Printing of tarpaulin for the conduct of Regional	PANTAWID	-																											c	Completed
**********	Search for the Exemplary Children 2023 Purchase of Flexi Box for the use of storage of	RPMO	No	NP 53.9 SV	P N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	17-Jun-23	N/A	N/A	26-Jun-23	26-Jun-23	GoP	2,500.00	2,500.00	2,350.0	2,350.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	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	12-Jul-23	13-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	100.000.00	100.000.00	71.000.0	0 71.000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010310000100	Purchase of Office table and chair for the use of SOCPEN staff in SWADT Palawan	PSD- SOCPEN	No	NP 53.9 SV		N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	29-Nov-23	N/A	N/A	N/A	N/A	GoP	29,998.00	29 998 00	29 990 0	0 29,990.0		N/A	N/A	N/A	N/A	N/A	N/A		warded with issued
CANO	Purchase of Office Supplies for the use of	PSD- SOCPEN	NO	Shopping 52.1(b)	r iya	1978	N/A	N/A			14/2	21-Jul-23	22-Jul-23	N/A	N/A	04-Aug-23	N//	GOP	34,865.00	34,865.00	22,770.0			19/4	19/4	N/A	N/A	N/A	14/4		Completed
******	SWADT Marinduque Purchase of Office Supplies for the use of	PSD-	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A		04-Aug-23	GoP				1	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	SWADT Oriental Mindoro Purchase of Office Supplies for the use of	SOCPEN PSD-	No	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	14-Jul-23	N/A	N/A	31-Aug-23	31-Aug-23	GoP	35,000.00	35,000.00	23,364.0	0 23,364.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*******	SWADT Occidental Mindoro Purchase of Office Supplies for the use of	SOCPEN PSD-	No	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-23	27-Jul-23	N/A	N/A	31-Aug-23	31-Aug-23	GoP	34,696.00	34,696.00	26,364.0	0 26,364.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
******	SWADT Rombion	SOCPEN	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-23	27-Jul-23	N/A	N/A	31-Aug-23	31-Aug-23	GoP	34,935.00	34,935.00	34,565.0	0 34,565.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
******	Purchase of Office Supplies for the use of SWADT Palawan	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-23	27-Jul-23	N/A	N/A	31-Aug-23	31-Aug-23	GoP	34,970.00	34,970.00	24,222.0	0 24,222.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Purchase of Ink Bottles	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-23	05-Jul-23	N/A	N/A	17-Aug-23	17-Aug-23	GoP	9,600.00	9,600.00	5,400.0	0 5,400.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Purchase additional items for personal care hygiene for the MIMAROPA Youth Center (MYC)			Shopping																											Completed
******	Residents for CY 2023	MYC	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-23	03-Feb-23	N/A	N/A	09-Aug-23	9-Aug-23	GoP	47,210.00	47,210.00	47,210.0	0 47,210.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	compicted
*****	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	07-Mar-23	08-Mar-23	N/A	N/A	17-Aug-23	17-Aug-23	GoP	27,780.00	27,780.00	21,182.0	0 21,182.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
32010310000100 0-CARO	Purchase of Muratec Parts	PSD- SOCPEN	No	Direct Contracting	s N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-23	27-Jul-23	N/A	N/A	31-Aug-23	31-Aug-23	GoP	19,093.00	19,093.00	19,093.0	0 19,093.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
				NP 53.10 Lease of Re	al																										Completed
******	Warehouse rental for the province of Romblon	DRMD	No	Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-23	05-Jul-23	N/A	N/A	30-Dec-23	N/A	GoP	360,000.00	360,000.00	360,000.0	0 360,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
	Purchase of Pre-packed family food packs through framework agreement in Palawan CY			Competitiv	e						July 18-30,													COA, PCA,						c	Completed
******	2023 Catering services for the Nutrition Month	DRMD	No	Bidding	22-Jun-2	3 23-Jun-23	3 03-Jul-23	17-Jul-23	17-Jul-23	18-Jul-23	2023	31-Jul-23	01-Aug-23	15-Aug-2	23 N/A	31-Dec-23	31-Dec-23	GoP	13,500,000.00		13,447,500.0	13,447,500.0		TAN	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	N/A	
******	Celebration (Field office)	HRMDD PROMSD -	No	NP 53.9 SV Shopping	P N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A	03-Jul-23	03-Jul-23	GoP	19,950.00	19,950.00	19,950.0	0 19,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase of office supplies for EPAHP Staffs Purchase of office supplies for CIS AICS	EPAHP	No	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A	07-Aug-23	07-Aug-23	GoP	35,260.00	35,260.00	27,035.0	0 27,035.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
*******	Marinduque for 3rd Quarter CY 2023	PSD-AICS	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A	21-Dec-23	21-Dec-23	GoP	300,000.00	300,000.00	297,110.0	2 297,110.0	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Purchase of Rubber stamps and Self-inking Text	FMD- ACCOUNTIN	a																											c	Completed
*******	stamp for FMD-Accounting Purchase of Split type air-condition unit	G PSD-	No	NP 53.9 SV	P N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A	14-Aug-23	14-Aug-23	GoP	4,800.00	4,800.00	3,640.0	0 3,640.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	(Inverter 1.5)	SOCPEN	No	NP 53.9 SV	P N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A	31-Aug-23	31-Aug-23	GoP	49,999.00	49,999.00	46,000.0	46,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
0; 32010410000200	Board and lodging plus meals for the conduct of			NP 53.10																											Completed
0 -CARO; 35010010000100	45th 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	30-Aug-23	31-Aug-23		N/A	31-Aug-23	31-Aug-23		120,000.00	120,000.00	120,000.0	0 120,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Heavy Duty Puncher Nutripacks for SFP 12th Cycle SFP in Palawan	FMD-CASH PSD-SFP		NP 53.9 SV Repeat Ord		N/A N/A	N/A N/A	N/A N/A			N/A N/A	21-Jun-23 21-Jun-23			N/A N/A	08-Aug-23 30-Sep-23	08-Aug-23 30-Sep-23		8,000.00 212,646.00	8,000.00 212,646.00	8,000.0 212,646.0			N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A C	Completed Completed
*****	Purchase of table and chair for the use of SocPen staff	PSD- SOCPEN	No	NP 53 9 SV	P N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	22-lun-23	N/A	N/A	28-Jul-23	28-Jul-23		17.000.00	17,000,00	16.500.0	0 16.500.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Purchase of Pre-packed family food packs																				,		_								
******	through framework agreement CY 2023 - MIMARO	DRMD	No	Competitive Bidding	e 22-Jun-2	3 23-Jun-23	03-Jul-23	17-Jul-23	17-Jul-23	18-Jul-23	July 18-30, 2023	31-Jul-23	01-Aug-23	15-Aug-2	23 N/A	31-Dec-23	31-Dec-23	GoP	19,341,520.00	*****	16,910,960.0	0 16,910,960.0	0	COA, PCCI, TAN	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	N/A	Completed
	Purchase of office supplies of SLP-Palawan CY 2023 3rd Quarter	PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	22-Jun-23	N/A	N/A	28-Sep-23	28-Sep-23	GoP	150,100.00	150,100.00	147,082.0	0 147,082.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
*****	Purchase of office supplies of SLP-Romblon CY 2023 3rd Quarter	PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	22-Jun-23	N/A	N/A	14-Aug-23	14-Aug-23	GoP	65,910.00	65 910 00	62,135.0	0 62,135.0	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Purchase of office supplies of SLP-RPMO CY 2023 3rd Quarter	PROMSD -		Shopping		N/A		N/A		N/A		21-lun-23	22-lun-23		au ( a	31-Aug-23	31-Aug-23	C-D	26 982 00	26 982 00	22 152 0	0 22 152 0				N/A					Completed
0:	Purchase of office supplies for the use of all	314	NO	52.1(0)	IN/A	N/A	N/A	N/A	N/A	IN/A	IN/A	21-JUN-23	22-Jun-23	N/A	IN/A		5170815	GOP	26,982.00	26,982.00	22,152.0	22,152.0		N/A	N/A	N/A	N/A	N/A	IN/A	N/A	
32010410000100	division in DSWD FO IV-MIMAROPA 3rd Quarter 2023	AD-PSS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	12-Jul-23	N/A	N/A	08-Aug-23	8-Aug-23	GoB	55,000.00	55.000.00	40,070.0	0 40,070.0		N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
0	Quarter 2023 Purchase of Nutrition Month 2023 advocacy		NU		IN/A	N/A	N/A	IN/A	N/A	n/A	ny A	11-JUI-23			N/A	08-Aug-23	8-Aug-23	GUP						IN/A	IN/A	N/A	N/A	n/A	19/A	iyA	Completed
*****	materials	PSD-SFP PANTAWID	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	12-Jul-23	N/A	N/A			GoP	50,000.00	50,000.00	49,428.0	0 49,428.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	Purchase of ring binder machine	RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	12-Jul-23	N/A	N/A	10-Aug-23	10-Aug-23	GoP	18,000.00	18,000.00	15,500.0	0 15,500.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	Completed
	Board and lodging for the conduct of Training on Trauma-Inform care for local social welfare and		-	NP-Lease o	f		1.	1.							1.	08-Aug-23	8-Aug-23							1.					1. 1		Completed
******	development officer Purchase of Training supplies for the conduct of	RPMO	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	12-Jul-23	N/A	N/A			GoP	498,000.00	498,000.00	498,000.0	498,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	Training on Trauma-Inform care for local social welfare and development officer	PANTAWID RPMO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	12-Jul-23	N/A	N/A	11-Aug-23	11-Aug-23	GoP	11,550.00	11,550.00	8,968.0	0 8,968.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of catering services to conduct Graduation Ceremonies for the Non-Poor	PANTAWID					1					701 23	-2 301-22			16 Aur- 22	16 Aur 22		11,000.00		0,000.0	0,538.0	1						1		Completed
*****	Households of 4Ps (face to face)	ROMBLON	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul-23	12-Jul-23	N/A	N/A	16-Aug-23	16-Aug-23	GoP	109,550.00	109,550.00	101,725.0	0 101,725.0	þ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lompleted

Name         Participant         Partit         Partit        Partit <th>Complete n/         Complete n/         Complete n/           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         N/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         N/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A</th> <th>changes mo</th>	Complete n/         Complete n/         Complete n/           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         N/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         N/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A           N/A         N/A         Complete n/A         Complete n/A	changes mo
Name         Name <th< th=""><th>N/A         N/A         N/A         Con           N/A         N/A         Con         Con           N/A         N/A         Con         Con           N/A         N/A         Con         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con</th><th>Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed</th></th<>	N/A         N/A         N/A         Con           N/A         N/A         N/A         Con           N/A         N/A         N/A         Con           N/A         N/A         N/A         Con           N/A         N/A         N/A         Con           N/A         N/A         N/A         Con           N/A         N/A         N/A         Con           N/A         N/A         N/A         Con           N/A         N/A         Con         Con           N/A         N/A         Con         Con           N/A         N/A         Con         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con           S         15-Sep-23         N/A         Con	Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed
Answer         Operation         O	N/A         N/A         N/A           N/A         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           24         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           24         15-Sep-23         N/A         Con	Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed Completed
Answer         Answer<	N/A         N/A         N/A           N/A         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           24         15-Sep-23         N/A         Con           25         15-Sep-23         N/A         Con           26         15-Sep-23         N/A         Con	Completed Completed Completed Completed Completed Completed Completed Completed Completed
and contractione         bit contractione         contraction         contractione	Ν/Α         Ν/Α         Ν/Α         Γ           Ν/Α         Ν/Α         Ν/Α         Con           Ν/Α         Ν/Α         ΚΛ         Con           Ν/Α         Ν/Α         ΚΛ         Con           Ν/Α         Ν/Α         Ν/Α         Con           Ν/Α         Ν/Α         Κ         Con           Ν/Α         Ν/Α         Κ         Con           Ν/Α         Ν/Α         Κ         Con           23         15-Sep-23         Ν/Α         Con           23         15-Sep-23         Ν/Α         Con           23         15-Sep-23         Ν/Α         Con           24         15-Sep-23         Ν/Α         Con           25         15-Sep-23         Ν/Α         Con           24         15-Sep-23         Ν/Α         Con           25         15-Sep-23         Ν/Α         Con           24         15-Sep-23         Ν/Α         Con	Completed Completed Completed Completed Completed Completed Completed Completed
Internet weight of the last heads of theads of the last heads of theads of the last heads of thea	N/A         N/A         Con           N/A         N/A         Con           N/A         N/A         Con           N/A         N/A         Con           N/A         N/A         Con           N/A         N/A         Con           N/A         N/A         Con           21         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con	Completed Completed Completed Completed Completed Completed Completed
Internet winder winde	N/A         N/A         N/A           N/A         N/A         Con           N/A         N/A         Con           N/A         N/A         Con           N/A         N/A         Con           3         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           24         15-Sep-23         N/A         Con	Completed Completed Completed Completed Completed Completed
Image: Minimeter Minime	N/A         N/A         N/A           N/A         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con           23         15-Sep-23         N/A         Con	Completed Completed Completed Completed Completed
Image: Second	N/A         N/A         N/A           23         15-Sep-23         N/A         Con	Completed Completed Completed Completed
Inclusive office upple for GRACS         PSD-RC         No.         Concertitive         PSD-RC         No.         Second 2         Second	23 15-Sep-23 <sub>N/A</sub> Con 23 15-Sep-23 <sub>N/A</sub> Con 23 15-Sep-23 <sub>N/A</sub> Con	Completed Completed Completed
Purchase         Purchase	23 15-Sep-23 <sub>N/A</sub> Con 23 15-Sep-23 <sub>N/A</sub> Con	Completed Completed
Image: Normal and in Light of Ligh	23 15-Sep-23 <sub>N/A</sub> Con 23 15-Sep-23 <sub>N/A</sub> Con	Completed Completed
Image: Normal wilder of vir digrater (V 2023 P)       No.	23 15-Sep-23 <sub>N/A</sub> Con	Completed
minimum       minim       minimum       minimum	N/A	
Alc OuterName         Alc Out	N/A N/A	Completed
Image: Normal Mands on for 3d Quarter (Y202)       95-MCS       No       N-S-W       N/A		
####################################	N/A N/A	Completed
####################################	N/A N/A Con	Completed
Instruction         Instruction	N/A N/A Con	Completed
Construction of MIMAROPA Youth Center - Competitive September 15-	N/A N/A Con	Completed
Construction on MinAver A construction on Mi	21-Aug-23 N/A Notic	Awarded with issue Notice of Award
Board and lodging for the conduct of Training on Traumi-Inform care for CR/Nuncipial Linis         NP-Less of PANTAWID:         Image: Cond-Data and Conduction on NP-Less of Care for CR/Nuncipial Linis         NP-Less of PANTAWID:         N/A </td <td></td> <td>Completed</td>		Completed
Board and dodge for the conduct of Training on Trama-Informace for Chy/Municipal Links         PARSE         PR-Desce         PARSE </td <td>N/A N/A</td> <td>Completed</td>	N/A N/A	Completed
Purchase of training supplies during the conduct         Sopping         Purchase of training on Training on	N/A N/A	Completed
Catering services for the conduct of GAG         PS-VP         N/A	N/A N/A Con	Completed
Catering Services for the conduct of 2025       Image: Catering Services for the conduct of 2025       Image: Catering Services for the conduct of 2025         Quartery Regional Composite Research Monitoring and Seluction Team (RCRWET)       Image: Catering Services for the conduct of 2025       Image: Catering Services for the conduct of 2025         Monitoring and Seluction Team (RCRWET)       POP-POPS       No       N/A	Con N/A N/A	Completed
Catering services for the conduct of 2023         Main         NA	N/A N/A Con	Completed
Catering service for the conduct of Learning session on Diaster Proper defines and Response: Basic France Additional Regional Office Quick	Con	Completed
####################################	N/A N/A	Completed
Immember         Mindport         Mode         Size         No         Size         No         NA         NA         NA         NA         1,4-12,3         13,-14-23         NA	N/A N/A	
Immediate of the dividual devices         Solution	N/A N/A	Completed
######### for the full quarter (7 Yo2) 5 P No 52.1 (b) NA NA NA NA NA NA NA NA NA 12-14-23 13-14-23 (NA NA 12-14-23 13-14-23 (NA 12-14-23 12-14-24) (NA 12-14-23 12-14-24) (NA 12-14-24)	N/A N/A	Completed
Purchase of pantum tone for the use of PSP- immediated for 3rd quarter         Direct         Operation	N/A N/A Con	Completed
Purchase of partum tother for the used PSP-         Direct         Original         N/A         N	N/A N/A Con	Completed
Purchase of Panum Drum Cartified for the use         Direct         Direct         N/A         N/	N/A N/A Con	Completed

			Is this an													Actual Procu	rement Activity		,	ABC (PhP)			Contract Cost (Ph	P)			Da	ite of Recei	pt of Invitation	ı	Remar
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	s Pre-bid Conf	Eligibility f Check	Sub/Open of Bids	Bid Evaluation	A	ompletio n/ changes f acceptan (If
ot	urchase request of looseleaf cover for the use f CIS PSP-AICS RO and SWAD offices for the rd quarter	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	16-Oct-23	16-Oct-23	GoP	600,000.00	600,000.00		585,000.00	585,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
fib	urchase of semi-expendable furniture and xtures for the use of CIS regional office staff or 3rd Quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	15-Sep-23	18-Sep-23	GoP	188 936 00	188 936 00		171 284 00	171 284 00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
fib	urchase of semi-expendable furniture and xtures for the use of CIS Oriental Mindoro ffice staff for 3rd Quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	04-Sep-23	4-Sep-23	GoP	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	Completed
fib	urchase of semi-expendable furniture and xtures for the use of CIS Occidental Mindoro ffice staff for 3rd Quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	01-Sep-23	1-Sep-23	GoP	85,000.00	85,000.00		76,750.00	76,750.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
Pu	urchase of semi-expendable furniture and xtures for the use of CIS Marinduque office taff for 3rd Quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23		N/A	08-Sep-23	8-Sep-23	GoP	48,600.00	48,600.00		38,280.00	38,280.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
fb	urchase of semi-expendable furniture and xtures for the use of CIS Romblon office staff or 3rd Quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	29-Nov-23	29-Nov-23	GoP	85,000.00	85,000.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
fib	urchase of semi-expendable furniture and xtures for the use of CIS Palawan office staff or 3rd Quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	06-Oct-23	6-Oct-23	GoP	204,000.00	204,000.00		202,800.00	202,800.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
Te	emporary office warehouse rental for the use f CIS-Romblon July-December 2023	PSD-AICS	No	NP-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	01-Dec-23	1-Dec-23	GoP	120 000 00	120,000,00		100.000.00	100.000.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A Completed
Bo	oard and lodging for the conduct of Year-end	PANTAWID-	-	NP-Lease of Venue								17-Jul-23	18-Jul-23			06-Oct-23	6-Oct-23	0.0	1,162,200.00	1,162,200.00		1,157,730.00	1,157,730.00								Completed
Su	rogram Implementation Review 2023 upply and delivery of Tank Printer (all in one ik tank printer)	PANTAWID-	- -	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	13-Nov-23	12-Dec-23	GOP	925.000.00	925.000.00		909.140.00	909.140.00		N/A	N/A	N/A	N/A	N/A	N/A N/	A Completed
Pu fb	ix tank printer) urchase of semi-expendable furniture and xtures- office table partition for pantawid nance	PANTAWID-	- No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	02-Sep-23	2-Sep-23	GoP	315,000.00	315,000.00		278,256.00	278,256.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
	urchase of portable hard drive for Pantawid	PANTAWID-	-	NP-SVP								17-Jul-23	18-Jul-23			30-Sep-23	30-Sep-23		10.000.00	10,000,00		10,000,00	10,000,00								Completed
	se urchase of office supplies for Pugay Tagumpay:	RPMO PANTAWID-	- No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A			GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A N/	A
######################################	graduation ceremonies for the non-poor ouseholds of 4ps (Or. Mindoro)	OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	73,228.50	73,228.50		73,111.00	73,111.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Completed /A
Ta	upply and delivery of office supplies for Pugay agumpay: A graduation ceremonies for the non- oor households of 4ps in PPC, Palawan	PANTAWID- PALAWAN	- No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	26,384.00	26,384.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed /A
O ######################	ervice provider for van rental for the use of CIS iriental Mindoro staff during payouts for 3rd uarter ervice provider for van rental for the use of CIS	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	16-Oct-23	16-Oct-23	GoP	112,000.00	112,000.00		106,400.00	106,400.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
M	farinduque staff during payouts for 3rd uarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Oct-23	30-Oct-23	GoP	98,000.00	98,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A Nj	Completed
Se ####################################	ervice provider for van rental for the use of CIS omblon staff during payouts for 3rd quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Oct-23	30-Oct-23	GoP	84,000.00	84,000.00		82,600.00	82,600.00		N/A	N/A	N/A	N/A	N/A	N/A Nj	Completed /A
Se	ervice provider for van rental for the use of CIS alawan staff during payouts for 3rd quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Oct-23	30-Oct-23	GoP	154,000.00	154 000 00		151,900.00	151,900.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
PL	urchase of additional office supplies for CIS locidental Mindoro for 3rd Quarter CY 2023	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	12-Aug-23	12-Aug-23	GoP	29,530.00	29,530.00		28,020.00	28,020.00		N/A	N/A	N/A	N/A	N/A	N/A N	/A Completed
Pu	urchase of additional office supplies for CIS Iriental Mindoro for 3rd Quarter CY 2023	PSD-AICS	N-	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	24-Aug-23	24-Aug-23	Can	99 800 00	99 800 00		90,150,00	90 150 00		N/A	N/A	14/4	11/0	N/A		Completed
Pr	rinting for additional brochure and sticker for	PSD-	NO	52.1(0)	N/A	19/2	iny A	N/A	in/A	N/A	N/A	17 301 23		N/A		13-Sep-23			55,000.00	55,000.00		50,150.00	/		N/A	NYA	N/A	N/A	iya.		Completed
Si O	afer's internet day upply and delivery of office supplies for iccidental Mindoro for the conduct of alidation and registration for potential	PANTAWID-	- NO	NP-SVP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23		GOP	20,000.00	20,000.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Completed
######################################	ouseholds (Paper, multicopy) upply and delivery of office supplies for riental Mindoro for the conduct of validation	MINDORO	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A			GoP	21,120.00	21,120.00		21,072.00	21,072.00		N/A	N/A	N/A	N/A	N/A	N/A N/	A
ar ####################################	nd registration for potential households Paper, multicopy)	OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	18,170.00	18,170.00		17,854.00	17,854.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed /A
Pa	upply and delivery of office supplies for alawan for the conduct of validation and egistration for potential households (Paper, ulticopy)	PANTAWID-	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	40,000.00	40,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed
Su	unicopy) upply and delivery of office supplies for omblon for the conduct of validation and egistration for potential households (Paper,	PANTAWID		Shopping						.90		1, 30723	10-101-23			30-Sep-23	30-Sep-23	501	40,000.00	40,000.00		56,400.00	30,400.01		1976					N/	Completed
######################################	ulticopy) upply and delivery of office supplies for IMAROPA for the conduct of validation and	ROMBLON	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	000		GoP	16,330.00	16,330.00		14,981.00	14,981.00		N/A	N/A	N/A	N/A	N/A	N/A N/	A
re	egistration for potential households (Laser Jet nner cartridge)	PANTAWID	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	06-Sep-23	6-Sep-23	GoP	288,000.00	288,000.00		170,880.00	170,880.00		N/A	N/A	N/A	N/A	N/A	N/A N/	Completed /A
LS	oard and lodging for the conduct of LDI for SWDO on Leadership and Management and DI on Area-based partnership and networking	PSD-CBS	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	825,000.00	825,000.00		759,000.00	759,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	Completed

			Is this an Early	Mode of												Actual Procur	ement Activity	r	A	ABC (PhP)		1	Contract Cost (Ph	P)	List of		D	ate of Recei	ipt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	D	Procureme nt	Pre-Proc Conference	Ads/Post of	f Pre-bid 3 Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
*****	Training supplies for the conduct of LDI for LSWDO on Leadership and Management and LDI on Area-based partnership and networking	PSD-CBS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	29-Aug-23	29-Aug-23	GoP	7,370.00	7,370.00		5,956.00	5,956.01	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Training supplies for the conduct of LDI for LSWDO on Leadership and Management and LDI on Area-based partnership and networking	PSD-CBS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	16-Aug-23	16-Aug-23	GoP	9,100.00	9,100.00		9,060.00	9,060.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of Gender responsive case management (GRCM) Training Purchase of plastic storage box for the use of	PSD-CBS	No	NP-Lease of Venue Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A			GoP	447,200.00	447,200.00		447,200.00	447,200.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	DRMD regional and provincial staff Purchase of office supplies for the SPPMO year- end performance review and gender sensitivity orientation	DRMD PSD- SOCPEN	No	52.1(b) Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	22-Aug-23 29-Aug-23	22-Aug-23 29-Aug-23	GoP	148,400.00	148,400.00		5 720 00	5 720 0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Completed
*****	Board and lodging for the SPPMO year-end performance review and gender sensitivity orientation	PSD- SOCPEN	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	487,500.00	487,500.00		483,600.00	483,600.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Meals for capacity building activities to participants of zero hunger program in the province of Palawan (face to face) Board and lodging for the conduct of capacity	SLP-ZERO HUNGER PPD-	No	NP-SVP NP-Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul-23	18-Jul-23	N/A	N/A	30-Sep-23	30-Sep-23	GoP	57,500.00	57,500.00		57,155.00	57,155.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	building activity for FORC, FFT and Secretariat Purchase of office supplies of SLP-RPMO staff for the 3rd Quarter CY 2023 Catering services for the conduct of Group study	STANDARDS PROMSD - SLP	No	Venue 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 N/A	17-Jul-23 17-Jul-23	18-Jul-23 18-Jul-23		N/A N/A	30-Sep-23 26-Sep-23	30-Sep-23 28-Sep-23	GoP GoP	46,800.00 121,580.00	46,800.00 121,580.00		44,598.60 119,080.00	44,598.60	0	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	Completed Completed
*****	session for Social worker handling children needing special protection and other child related cases (Roxas, Oriental Mindoro)	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	15-Nov-23	15-Nov-23	GoP	7,000.00	7,000.00		6,720.00	6,720.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering services for the conduct of Group study session for Social worker handling children needing special protection and other child related cases (Boac, Marinduque)	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	20-Sep-23	20-Sep-23	GoP	7,000.00	7,000.00		6,720.00	6,720.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering services for the conduct of Group study session for Social worker handling children needing special protection and other child related cases (Odiongan, Romblon)	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	04-Oct-23	04-Oct-23	GoP	7,500.00	7,500.00		7,500.00	7,500.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase of training supplies for the conduct of 2023 Year-end PIR of AICS Regional and SWADT offices staff Board and lodging for the conduct of 2023 Year-	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	29-Aug-23	29-Aug-23	GoP	11,100.00	11,100.00		5,650.00	5,650.0	o	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	end PIR of AICS Regional and SWADT offices staff Purchase of office blinds of SWADT Occidental Mindoro extension office	PSD-AICS	No	NP-Lease of Venue NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23 02-Aug-23	03-Aug-23	N/A	N/A	30-Oct-23 18-Sep-23	30-Oct-23 18-Sep-23	GoP	560,000.00	560,000.00		555,520.00	555,520.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of AICS and Malasakit Palawan Staff for 3rd quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23		N/A	06-Oct-23	6-Oct-23	GOP	95,000.00	95,000.00		94,500.00	94,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of AICS Marinduque Staff for 3rd quarter Purchase of semi-expendable furniture and	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	14-Sep-23	14-Sep-23	GoP	105,250.00	105,250.00		61,130.00	61,130.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	fixtures for the use of AICS Occidental Mindoro Staff for 3rd quarter Purchase of semi-expendable furniture and fixtures for the use of AICS Oriental Mindoro	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	01-Sep-23 23-Oct-23	1-Sep-23 23-Oct-23	GoP	95,000.00	95,000.00		71,800.00	71,800.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Staff for 3rd quarter Purchase of semi-expendable furniture and fixtures for the use of AICS Regional office Staff for 3rd quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23 02-Aug-23	03-Aug-23 03-Aug-23		N/A	08-Sep-23	15-Sep-23	GoP	90,000.00	90,000.00		80,000.00 26,418.00	26,418.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies for the use of AICS Regional office Staff for 3rd quarter Purchase of office supplies for the conduct of training on the revised guidelines for the	PSD-AICS	No	Shopping 52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23		N/A	06-Sep-23	7-Sep-23	GoP	115,000.00	115,000.00		79,790.00	79,790.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	comprehensive implementation of SLP Board and lodging for the conduct of training on	PROMSD - SLP PROMSD -	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	25-Sep-23 25-Sep-23	25-Sep-23 25-Sep-23	GoP	13,650.00	13,650.00		11,128.00	11,128.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	implementation of SLP (MIMARO) Board and lodging for the conduct of training on	SLP	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	N/A	N/A	25-Sep-23	25-Sep-23	GoP	592,500.00	592,500.00		545,100.00	545,100.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	the revised guidelines for the comprehensive implementation of SLP (Palawan) Purchase of Heavy duty paper cutter for EPAHP- RPMO	PROMSD - SLP PROMSD - EPAHP	No	NP-Lease of Venue NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23 02-Aug-23	03-Aug-23 03-Aug-23	N/A	N/A	13-Sep-23	15-Sep-23	GoP GoP	270,000.00	270,000.00		226,692.00 6,511.50	226,692.0	0	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	Completed
*****	Service provider for the Pest Control services in the province of Oriental Mindoro Purchase of outdoor monitor enclosure with installation for Occidental Mindoro	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23	-	N/A	05-Oct-23 04-Sep-23	10-Oct-23 4-Sep-23	GoP	50,000.00	50,000.00		34,000.00	34,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Completed

			Is this an												ļ	Actual Procur	ement Activity		Å	ABC (PhP)			Contract Cost (Ph	P)			Da	ite of Receip	pt of Invitatio	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post o	of Pre-bio B Cont		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Cont	Eligibility If Check	Sub/Open		A		(Explaining changes from the APP)
	Purchase of Semi-Expendable ICT Equipment to be used in SWADT offices to provide Technical				Conterentee			Uncok	Dido	Evaluation	i oot quu		Amara	orgining		25-Sep-23	25-Sep-23		- Otdi	moor		rota	moor					O. Dido	Evaluation		,	ompleted
*****	Support Purchase of office supplies for Pugay Tagumpay	PPD-ICTMS PANTAWID-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/A	A			GoP	252,500.00	252,500.00		248,875.00	248,875.00		N/A	N/A	N/A	N/A	N/A	N/A Nj	/A	
******	A graduation ceremonies for the non-poor households of 4ps (Occ. Mindoro)	OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/A	A	25-Sep-23	25-Sep-23	GoP	57,125.00	57,125.00		57,081.00	57,081.00	0	N/A	N/A	N/A	N/A	N/A	N/A N	I/A	completed
*****	Purchase of office supplies for Pugay Tagumpay A graduation ceremonies for the non-poor households of 4ps (Marinduque)	PANTAWID MARINDUQ UE	l No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/A	A	25-Sep-23	25-Sep-23	GoP	18,650.00	18,650.00		17,200.00	17,200.00	)	N/A	N/A	N/A	N/A	N/A	N/A N	U/A Cr	ompleted
	Purchase of office supplies for Pugay Tagumpay. A graduation ceremonies for the non-poor households of 4ps (Rombion)	PANTAWID ROMBLON	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/4		25-Sep-23	25-Sep-23	GoP	31,245.00	31.245.00		31,237.00	31,237.00		N/A	N/A	N/A	N/A	N/A	N/A N	Cr	completed
	Purchase of office supplies for the Year-end PIR 2023 (Customized Notebook and Pen)	PANTAWID- PALAWAN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/A	<u>,</u>	02-Oct-23	13-Oct-23	GOP	19.370.00	19.370.00		19.127.00	19.127.00	)	N/A	N/A	N/A	N/A	N/A	N/A N	VA Cr	ompleted
	Catering services for the conduct of the Enhanced Microenterprise Development Training MEDT for SLP-Zero Hunger Beneficiaries (Rizal, Occidental Mindoro)	SLP-ZERO HUNGER	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/4		28-Oct-23	28-Oct-23	GoP	62,000.00	62,000.00		61,845.00	61,845.00		N/A	N/A	N/A	N/A	N/A	N/A N	Cr	completed
	Catering services for the conduct of the Enhanced Microenterprise Development Training MEDT for SLP-Zero Hunger	SLP-ZERO														28-Oct-23	28-Oct-23			/											Ci	ompleted
	Beneficiaries (Abra de Ilog, Occidental Mindoro) Catering services for the conduct of the	HUNGER	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/A	4			GoP	72,000.00	72,000.00		71,100.00	71,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A N	/A	
	Enhanced Microenterprise Development Training MEDT for SLP-Zero Hunger Beneficiaries (Sablayan, Occidental Mindoro)	SLP-ZERO HUNGER	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/A	A	28-Oct-23	28-Oct-23	GoP	140,000.00	140,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	Cr	ompleted
	Board and lodging for the conduct of PPD PREW cum Staff Development		S No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug-23	03-Aug-23 N/A	N/A	A	28-Oct-23	28-Oct-23	GoP	168,000.00			154,000.00	154,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	ompleted
	Purchase of customized polo shirt with embroidered DSWD and printed design for the conduct of 2023 Year-end PIR of AICS Regional															09-Oct-23	2-Oct-23														Cr	ompleted
*****	and SWADT offices staff Purchase of Cork Board with sliding cabinet	PSD-AICS MYC	No No	NP-SVP NP-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 N/A	02-Aug-23 16-Aug-23	03-Aug-23 N/A 17-Aug-03 N/A	N/A	A A	27-Sep-23	27-Sep-23	GoP GoP	114,000.00 25,000.00	114,000.00 25,000.00		93,900.00 17,000.00	93,900.00	)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	/A I/A Cr	ompleted
	Purchase of musical instrument for the use of MYC Resident	мус	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	17-Aug-03 N/A	N/A	4	29-Sep-23	29-Sep-23	GoP	106,000.00	106,000.00		105,000.00	105,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	ompleted
	Purchase of Kitchen Utensils for the use of MYC	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	17-Aug-03 N/A	N/A	A	20-Sep-23	20-Sep-23	GoP	33,480.00	33,480.00		33,050.00	33,050.00		N/A	N/A	N/A	N/A	N/A	N/A N	J/A Cc	completed
	Purchase of additional medicines and medical supplies for MYC residents CY 2023 Purchase of Kitchen Equipment for the use of	мус	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	17-Aug-03 N/A	N/A	4	11-Sep-23	11-Sep-23	GoP	4,997.00	4,997.00		4,839.00	4,839.00	)	N/A	N/A	N/A	N/A	N/A	N/A N	Cc	ompleted
*****	MYC	MYC	No	NP-SVP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	17-Aug-03 N/A	N/A	A	04-Sep-23	4-Sep-23	GoP	18,700.00	18,700.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A	N/A N	V/A	completed
*****	Purchase of additional office supplies for MYC	MYC	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	17-Aug-03 N/A	N/A	A	27-Sep-23	27-Sep-23	GoP	49,755.00	49,755.00		49,755.00	49,755.00		N/A	N/A	N/A	N/A	N/A	N/A N	N/A	ompleted
*****	Purchase of 5 Units of water dispenser for MYC Purchase of 1 unit 18 cu. ft. freezer for the	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	17-Aug-03 N/A	N/A	A	04-Sep-23 05-Sep-23	4-Sep-23 5-Sep-23	GoP	28,100.00	28,100.00		28,100.00	28,100.00		N/A	N/A	N/A	N/A	N/A	N/A N/	N/A	completed
	storage of food supplies at MYC	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-23	17-Aug-03 N/A	N/A	A	05-Sep-23 04-Sep-23	5-Sep-23 4-Sep-23	GoP	23,600.00	23,600.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A N/	N/A	ompleted
	Purchase of 2 units rice cooker for MYC resident Purchase of 2 units water pump for MYC	MYC		NP-SVP NP-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 N/A	16-Aug-23 16-Aug-23	17-Aug-03 N/A 17-Aug-03 N/A	N/A	A	05-Sep-23	5-Sep-23		8,400.00 30,000.00	8,400.00		8,400.00	8,400.00	0	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/ N/A N/	4/A Co	Completed
	Purchase of 2 units steel cabinet for MYC Purchase of 5 pieces tire for MYC ambulance	MYC MYC		NP-SVP NP-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	16-Aug-23	17-Aug-03 N/A 17-Aug-03 N/A		A	05-Sep-23 04-Dec-23	5-Sep-23 4-Dec-23		27,200.00	27,200.00		27,200.00 47,500.00	27,200.00		N/A N/A	N/A N/A			N/A N/A	N/A N/	V/A Co	completed
	Purchase of 2 units 35m battery for MYC generator	мус	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A	N/A		17-Nov-23	17-Nov-23	GoP	17.000.00	17,000.00		17.000.00	17.000.00		N/A	N/A	N/A	N/A	N/A	N/A N		ompleted
*****	Catering services for the conduct of Children's month celebration for MYC CY 2023	мус	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A	N/A		17-Nov-23	17-Nov-23	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	ompleted
	Catering services for the conduct of Thanksgiving Day Celebration 2023 for MYC	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A		A	17-Nov-23	17-Nov-23	GoP	35,950.00	35,950.00		35,400.00	35,400.00	)	N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	ompleted
	Catering services for the training on food processing in MYC for CY 2023	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A	N/A	A	17-Nov-23	17-Nov-23	GoP	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	I/A Cr	completed
	Purchase of supplies for the training of food processing and process sugar fermentation CY		l.												. [						T							Ţ			Cr	completed
	2023 Catering services of First Aid Training for MYC CY	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A	N/A		23-Oct-23	23-Oct-23	Gop	20,035.00	20,035.00		20,035.00	20,035.00		N/A	N/A	N/A	N/A	N/A	N/A N/	/A C	completed
	2023 Purchase of supplies and materials of First Aid Training for MYC CY 2023	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A	N/A	<u>`</u>	23-Oct-23 22-Aug-23	23-Oct-23 22-Aug-23	GoP	50,000.00	50,000.00 8.750.00		50,000.00 8.750.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A N	V/A	completed
*****	Purchase of supplies and materials of First Aid Training for MYC CY 2023 (Certificate holder and	MYC	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23		N/A		22-Aug-23	22-Aug-23	GoP	27,000.00			2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A N	Cr Cr	ompleted
	Purchase of advocacy materials, token of Guest and supplies and materials for MYC Anniversary Celebration CY 2023	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A			31-Aug-23	31-Aug-23	GoP	98,750.00	98,750.00		98,750.00	98,750.00		N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	ompleted
	Catering services for MYC Anniversary Celebration CY 2023	мус	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A			23-Oct-23	23-Oct-23	GoP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	ompleted
*****	Repair and maintenance of office equipment Kyocera taskalfa 4501i for Pantawid-Palawan	PANTAWID- PALAWAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A	N/A	A	23-Oct-23	23-Oct-23	GoP	14,748.00	14,748.00		14,748.00	14,748.00	0	N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	completed
	Board and lodging for the conduct of Local Chief Executives LCE forum - Romblon	PANTAWID ROMBLON	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23 N/A	N/A	A	14-Sep-23	14-Sep-23	GoP	90,200.00	90,200.00		85,800.00	85,800.00	)	N/A	N/A	N/A	N/A	N/A	N/A N	I/A Cr	completed

			Is this an													Actual Procu	rement Activity		Å	ABC (PhP)			Contract Cost (Ph	P)			D	ate of Rece	ipt of Invitati	on		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of	f Pre-bid 3 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con		Sub/Oper	Bid Evaluation	Post Qual	Completic n/ Acceptan ce	io (Explaining changes from
	Board and lodging for the conduct of Local Chief	PANTAWID		NP-Lease of	Conterented			oncon	Bido	Evaluation	i oot uuu			orgining							00					The blu ben		01 Blub	Linuation	i oot uuu	<u> </u>	Completed
*****	Executives LCE forum - Palawan	PALAWAN PANTAWID-	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23	N/A	N/A	23-Oct-23	23-Oct-23	GoP	116,600.00	116,600.00		109,180.00	109,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of Local Chief Executives LCE forum - Oriental Mindoro	OR. MINDORO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23	N/A	N/A	07-Sep-23	07-Sep-23	GoP	81,400.00	81,400.00		62,900.00	62,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of Local Chief Executives LCE forum - Occidental Mindoro	PANTAWID- OCC. MINDORO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23	N/A	N/A	27-Sep-23	27-Sep-23	GoP	63,800.00	63,800.00		62,350.00	62,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of Local Chief Executives LCE forum - Marinduque	PANTAWID- MARINDUQ UE	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23	N/A	N/A	21-Sep-23	21-Sep-23	GoP	41,800.00	41,800.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 1 passenger van vehicle for MYC	MYC	No	Competitive Bidding	18-Aug-23	3 19-Aug-23	3 29-Aug-23	11-Sep-23	11-Sep-23	12-Sep-23	September 15- 23, 2023	26-Sep-23	27-Sep-23	3-Oct-23	9-Oct-23	24-Nov-23	24-Nov-23	GoP	2,400,000.00	2,400,000.00		2,118,880.00	,	2,118,880.0	COA, TAN , DO PCCI	21-Aug-23	21-Aug-23	21-Aug-23	21-Aug-23	21-Aug-23	N/A	Completed
	Purchase of DSWD Red Vest as token for the resource speakers during the conduct of DRMD CanBuild Activities	DRMD		NP-SVP	21/2	N/0						09-Aug-23	10-Aug-23			24-Nov-23	24-Nov-23	<b>C-D</b>	70,000,00	70.000.00		56 800 00	56 800 00						a. (a	A1/A	a1/a	Completed
	Service provider for Van Rental for Cash for Work and Emergency Cash Transfer	DRMD	NO	NP-SVP	N/A	N/A	N/A	N/A	NYA	N/A	N/A	09-Aug-23	10-AUE-23	IN/A	N/A	24-Nov-23	24-Nov-23	GOP	70,000.00	70,000.00		56,800.00	56,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Implementation in connection with Oil Spill in the province of Oriental Mindoro Purchase of EPAHP-RPMO advocacy material	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23	N/A	N/A	24-107-23	24-100-23	GoP	120,000.00	120,000.00		115,950.00	115,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	(tumbler) to be distributed to regional convergence team, external partners and DSWD															15-Nov-23	15-Nov-23															Completed
*****	RPMO provincial offices	EPAHP		NP-SVP Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23 09-Aug-23	10-Aug-23	N/A	N/A	07-Nov-23	8-Nov-23	GoP	61,848.00 28,800.00	61,848.00 28,800.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of plastic storage box for Listahanan Purchase of Pantum Toner for budget section	FMD- BUDGET	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	08-Aug-23	N/A	N/A	16-Aug-23		GOP	17.340.00	17.340.00		17,340.00	17.340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Token for the participants of LCE Forum	PANTAWID- RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	12-Oct-23	13-Oct-23	GoP	106,421.00	106,421.00		106,185.00	106,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase for training supplies on Data Management and Analytics	PANTAWID- RPMO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	05-Sep-23	5-Sep-23	GoB	5,900.00	5.900.00		5,340.00	5,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the Training on Data	PANTAWID-	NO	NP-Lease of	N/A	N/A	IN/A	N/A	N/A	N/A	N/A			IN/A	NYA	01-Dec-23	01-Dec-23	GOP							IN/A	IN/A	N/A	N/A	N/A	N/A	IN/A	Completed
*****	Management and Analytics (face to face) Catering services for the conduct of	RPMO	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A		01-Dec-25	GoP	372,000.00	372,000.00		372,000.00	372,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
*****	Consultation Dialogue with Legislators and their Chief of Staff	PPD- STANDARDS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	28-Aug-23	28-Aug-23	GoP	11,000.00	11,000.00		10,956.00	10,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0; 35010010000100	Board and lodging for the conduct of ABSNET semestral capability building	PPD- STANDARDS	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	28-Aug-23	-	GoP	66,000.00	66,000.00		65,010.00	65,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Purchase of office supplies for SFP use	PSD-SFP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	29-Sep-23	29-Sep-03	GoP	13,950.00	13,950.00		11,296.75	11,296.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and delivery of office supplies for Romblon (additional for 3rd Quarter)	PANTAWID ROMBLON	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	28-Aug-23	28-Aug-23	GoP	425,445.00	425,445.00		331,227.00	331,227.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and delivery of office supplies for Catering services for the conduct of 2 FORC	PANTAWID- PPD-	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	28-Aug-23	28-Aug-23	GoP	672,268.00	672,268.00		637,524.00	637,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	meeting Cum Technical Assistance Purchase of regular office supplies for the 2nd	STANDARDS PSD-	No	NP-SVP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	28-Aug-23		GoP	15,000.00	15,000.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	semester of SOCPEN staff on Regional Office Puchase of Listahanan 3 lanyard (Promotional	SOCPEN	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	06-Oct-23	9-Oct-23	GoP	93,909.20	93,909.20		81,104.00	81,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purposes) Printing of Listahanan 3 Notebook	PPD-NHTU PPD-NHTU		NP-SVP NP-SVP	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	07-Aug-23 07-Aug-23	08-Aug-23	N/A	N/A N/A	17-Oct-23 09-Oct-23	17-Oct-23 27-Oct-23	GoP	10,000.00	10,000.00		8,400.00 61,000.00	8,400.00		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	Completed
	Catering services for the conduct of Skills enhancement Session on Microsoft Excel and		NO		N/A	N/A	N/A	N/A	IN/A	IN/A	N/A			IN/A	N/A	17-Oct-23	17-Oct-23	GOP							N/A	N/A	N/A	N/A	N/A	IN/A	N/A	Completed
*****	Google Workspace Vehicle rental for the conduct of Year-end	HRMDD PANTAWID-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	06-Oct-23	N/A	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Program Implementation Review 2023 Purchase of supplies for the conduct of	RPMO PANTAWID-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A		,	GoP	200,000.00	200,000.00		200,000.00	200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Consultation Dialogue with IPMRs Board and Lodging for the conduct of	RPMO PANTAWID-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	01-Dec-23	4-Dec-23	GoP	11,820.00	11,820.00		11,820.00	11,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Consultation Dialogue with IPMRs (Occidental Mindoro)	OCC. MINDORO		NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	07-Sep-23	07-Sep-23	GoP	28,600.00	28,600.00		28,570.00	28,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the conduct of Consultation Dialogue with IPMRs (Oriental	PANTAWID- OR. MINDORO		NP-Lease of	21/2	N/A			N/A	N/A						14-Sep-23	14-Sep-23	(-P	20 000 00	39.600.00		26 000 00	20.000.00					N/A	a. (a	21/2	a1/a	Completed
****	Mindoro) Board and Lodging for the conduct of	PANTAWID-	NO	Venue NP-Lease of	n/A	n/A	N/A	n/A	N/A	in/A	nyA	07-Aug-23	08-Aug-23	IN/A	n/A	03-Sep-23	03-Sep-23	90P	39,600.00			36,900.00	36,900.00		N/A	N/A	N/A	N/A	ni/A	N/A	N/A	Completed
*****	Consultation Dialogue with IPMRs (Palawan) Board and Lodging for the conduct of	PALAWAN PANTAWID	No	Venue NP-Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	27-Sep-23	27-Sep-23	GoP	59,400.00	59,400.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
******	Consultation Dialogue with IPMRs (Romblon) Purchase of additional office supplies for RRPTP	ROMBLON	No	Venue Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A			GoP	35,200.00	35,200.00		35,160.00	35,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	staff	PSD-RRPTP	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	19-Sep-23	19-Sep-23	GoP	6,615.00	6,615.00		5,940.00	5,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of Training materials for the conduct of ABSNET Semestral Capability Building	PPD- STANDARDS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	18-Oct-23	18-Oct-23	GoP	3.900.00	3.900.00		3.476.00	3,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Internet subscription for SLP Palawan office	PPD-ICTMS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23		N/A	N/A	30-Dec-23	30-Dec-23	GoP	17,590.00			9,394.00	9,394.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Rental of airconditioned commuter van for intended for cash for work implementation in connection with oil spill in the province of															31-Oct-23	31-Oct-23															Completed
*****	Palawan Board and Lodging for the conduct of CSO	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A			GoP	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	┥────┘
	Consultation Dialogue cum Learning Visit 2023 (MIMARO Cluster)	Pantawid MIMARO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	17-Nov-23	17-Nov-23	GoP	127,600.00	127,600.00		127,020.00	127,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an	Mada at												Actual Procu	rement Activity		ļ	ABC (PhP)			Contract Cost (Ph	P)	List of		Da	ate of Receip	ipt of Invitatior	n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference		of Pre-bio B Con		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	changes from
	Board and Lodging for the conduct of CSO Consultation Dialogue cum Learning Visit 2023 (Palawan Cluster)	PANTAWID- PALAWAN	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Aug-23	08-Aug-23	N/A	N/A	01-Sep-23	01-Sep-23	GoR	96,800.00	96.800.00		96,800.00	96,800.0	0	N/A	N/0	N/A	N/A	N/A	N/A	N/A	Completed
	Tokens for the participants of CSO Consultation	PANTAWID-				17/4	N/P	N/R						N/A		03-Nov-23	3-Nov-23	GOP						0	N/A		N/A			N/A	inya	Completed
*****	Dialogue cum Learning Visit 2023 Purchase of supplies for the participants of CSO	RPMO PANTAWID-	No	NP-SVP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	27-Sep-23	27-Sep-23	GoP	30,600.00	30,600.00		27,030.00	27,030.0	0	N/A	N/A	N/A	N/A I	N/A	N/A	N/A	Completed
*****		RPMO PSD- SOCPEN	No	52.1(b) NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23 05-Sep-23	06-Sep-23	N/A	N/A	04-Oct-23	4-Oct-23	GoP	7,650.00	7,650.00		6,712.00	6,712.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of split type airconditioned unit for	PSD- SOCPEN		NP-SVP		N/A		11/2				05-Sep-23	06-Sep-23			04-Oct-23	4-Oct-23	GUP	49 500.00	49 500.00		34 900 00	34 900 0					N/A	N/A	14/4	N/A	Completed
	SOCPEN Marinduque staff Purchase of additional office supplies for the use of all division in DSWD MIMAROPA 3rd quarter		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	06-Sep-23	7-Sep-23	GOP				.,,	.,	U	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	use (charge to Kalahi fund) Toner Cartridge Printing of IEC Materials for the use of AICS and	AD-PSS	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A			GoP	57,800.00	57,800.00		57,800.00	57,800.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	MTA Citizen's Charter for FY 2023 Purchase of furniture and fixtures to be used by	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	28-Nov-23	28-Nov-23	GoP	51,600.00	51,600.00		32,280.00	32,280.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	the DRMD staff in Marinduque Purchase of furniture and fixtures to be used by	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	27-Sep-23	27-Sep-23	GoP	19,200.00	19,200.00		16,000.00	16,000.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	the DRMD staff in Palawan	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A			GoP	112,000.00	112,000.00		109,200.00	109,200.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Purchase of supplies for the conduct of National Anti-poverty Commission - Senior Citizens Sector Council (NAPC-SCSC) Consultation dialogue for 3rd Quarter	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	27-Sep-23	27-Sep-23	GoP	4,200.00	4,200.00		2,464.00	2,464.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies for the conduct of Nutrition Case Management Training Alliance on Good Nutrition and Protective Actions for Young Children (AGAPAY)	PSD-SFP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	27-Sep-23	27-Sep-23	GoP	4,850.00	4,850.00		4,341.00	4,341.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Meals for the participants of International Day Againts Trafficking 2023 (IDAT)	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	15-Dec-23	15-Dec-23	GoP	18.000.00	18.000.00		18.000.00	18.000.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the LDI on Strengthening of LCAT-VAWC of the municipalities of San Jose, Magsaysay and Calintaan, Occidental Mindoro (face to face)	PSD- COMBASED	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	15-Dec-23	15-Dec-23	GoP	158,400.00	158,400.00		151,200.00	151,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Service provider for Cargo Forwarding Services for 2023 for transportation and delivery expenses for the hauling of FFP	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	28-Nov-23	28-Nov-23	GoP	970,000.00	970,000.00		925,000.00	925,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office table and clerical chair for SOCPEN staff for Oriental Mindoro	PSD- SOCPEN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	22-Sep-23	22-Sep-23	GoP	21,000.00	21,000.00		20,990.00	20,990.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Construction of MIMAROPA Youth Center - Cottage 3	MYC	No	Competitive Bidding	18-Aug-23	19-Aug-2	3 29-Aug-23	3 11-Sep-23	11-Sep-23	12-Sep-23	September 15- 23, 2023	26-Sep-23	27-Sep-23	3-Oct-23	9-Oct-23	N/A	N/A	GoP	11,000,000.00			9,348,511.58		9,348,511.5	COA, TAN, 8 PCA	21-Aug-23	21-Aug-23	21-Aug-23	21-Aug-23	21-Aug-23	N/A	Awarded with issued Notice of Award
*****	Purchase of Semi-Exp. ICT equipment for office productivity deployment	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	03-Oct-23	3-Oct-23	GoP	79,850.00	79,850.00		61,160.00	61,160.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies for the use of NHTU	PPD-NHTU	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	03-Oct-23	3-Oct-23	GoP	31,988.00	31,988.00		24,115.00	24,115.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office supplies for the use of ICTMS for 2nd semester 2023	PPD-ICTMS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	16-Nov-23	16-Nov-23	GoP	19,900.00	19,900.00		13,594.00	13,594.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010030000300	Purchase of ribbon inks and PVC cards for the issuance of Identification cards for KALAHI- CIDSS staff	KC-NCDDP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	13-Sep-23	13-Sep-23	GoP	79,200.00	79,200.00		79,200.00	79,200.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies for the use of social pension staff in Oriental Mindoro	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	22-Sep-23	22-Sep-23	GoP	20,000.00	20,000.00		19,220.00	19,220.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	pension staff in Occidental Mindoro	PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Sep-23	06-Sep-23	N/A	N/A	21-Sep-23	21-Sep-23	GoP	19,567.00	19,567.00		18,485.00	18,485.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and lodging for the conduct of Nutrition Case Management Training on Good Nutrition and Protective Actions for Young Children (AGAPAY)	PSD-SFP	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	07-Oct-23	07-Oct-23	GoP	748,000.00	748,000.00		734,400.00	734,400.01	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Printing of Sintra Board for Drug-free Workplace Advocacy	HRMDD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	23-Nov-23	13-Dec-23	GoP	3,850.00	3,850.00		2,899.96	2,899.9	6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Printing and puclication of SWDI forms	Pantawid MIMAROPA	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sen-23	12-Sen-23	N/A	N/A	07-Oct-23	07-Oct-23	GoP	380 488 80	380 488 80		378 110 75	378 110 7	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase and delivery of office supplies to MIMAROPA	Pantawid MIMAROPA	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	07-Oct-23	07-Oct-23	GoR	2,550.00	2 550 00		2,260.00	2,260.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	MIMAROPA Purchase of Semi-Exp. ICT equipment for office productivity deployment (24 inch computer monitor)	PPD-ICTMS	No	52.1(b) NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	06-Oct-23	16-Oct-23	GOP	2,550.00	2,550.00		2,260.00	2,260.01	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for the conduct of World Day Against Child Labor 2023	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	06-Oct-23	16-Oct-23	GoP	25,000.00	25,000.00		20,750.00	20,750.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PSD- SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	01-Dec-23	1-Dec-23	GoP	19,985.00	19,985.00		16,378.00	16,378.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Hiring of additional 3 utility personnel for 45 calendar days	ADMIN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	01-Dec-23	1-Dec-23	GoP	107.881.35	107.881.35		107.881.35	107.881.3	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of 3 reclining office chair for CBS use	PSD-CBS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	13-Oct-23	13-Oct-23	GoP	21,000.00			19,155.00	19,155.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Purchase of additional office supplies for the use of all division in DSWD MIMAROPA 3rd quarter use	AD-PSS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	03-Oct-23	3-Oct-23	GoP	5,900.00	5,900.00		4,500.00	4,500.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an													Actual Procu	rement Activity		ABC (PhP)			Contract Cost (Ph	P)			Di	ate of Recei	ipt of Invitatio	'n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc	c Ads/Post of	f Pre-bio	l Eligibility	Sub/Open of	Bid		Date of BAC Resolution Recommendin	Notice of	Contract	Notice to	Delivery/		Source of Funds						List of Invited Observers		Eligibility	Sub/Open	Bid		Completio n/ Acceptan ce	o (Explaining changes from
					Conference	e IE	B Con	Check	Bids	Evaluation	Post Qual	g Award	Award	Signing	Proceed	Completion	Acceptance		Total MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Check	of Bids	Evaluation	Post Qual	(If	
######################################	Purchase of Stand Fan for the use of ALCS Marinduque	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	10-Oct-23	16-Oct-23	GoP	20,000.00 20,000	.00	7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	oken for the resource person for the learning or wellness sessions for staff	PANTAWID- OR. MINDORO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23 (	N/A	N/A	10-Oct-23	16-Oct-23	GoP	2.000.00 2.000	.00	1.660.00	1.660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Capability Building for IP Community Leaders on trengthening Organization's Membership and	PANTAWID-			1	T .	1	ľ.	ľ							13-Nov-23	15-Nov-23												T .	-	Completed
#################	ivelihood Risk Management (Tote Bag)	RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	13-1007-23	15-NOV-23	GoP	7,200.00 7,200	.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
St	Capability Building for IP Community Leaders on trengthening Organization's Membership and ivelihood Risk Management (Notebook and	PANTAWID-		Shopping												27-Sep-23	27-Sep-23														Completed
####################### E	en) loard and Lodging for the Capability Building for	RPMO	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A			GoP	1,800.00 1,800	.00	1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P Community Leaders on Strengthening Organization's Membership and Livelihood Risk Management	PANTAWID-	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sen-23	12-Sen-23 /	N/A	N/A	24-Nov-23	24-Nov-23	GoP	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
	loard and Lodging for the Capability Building for P Community Leaders on Strengthening													4.																	
0	Organization's Membership and Livelihood Risk	PANTAWID- PALAWAN	No	NP-Lease of Venue								11-Sep-23	12-Sen-23		a. (a	27-Oct-23	27-Oct-23	Can	186.000.00 186.000		186.000.00	186.000.00							21/2		Completed
Pu	Management Purchase of Document Scanner for CIS Regional		NO	NP-SVP	N/A	IN/A	N/A	N/A	N/A	N/A	N/A			N/A	IN/A	06-Oct-23	21-Oct-23	GOP						N/A	N/A	N/A	N/A	N/A	N/A	NA	Completed
	nd SWADT Offices for FY 2023 Purchase of office supplies for SOCPEN staff in	PSD-AICS PSD-	No	NP-SVP Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23		N/A	15-Dec-23	27-Oct-23	GOP	675,000.00 675,000		364,200.00	364,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
######################################	tomblon (2nd Semester) Purchase and delivery of office supplies to	SOCPEN	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	13-Det-23	27-001-23	GoP	19,845.00 19,845	.00	11,344.00	11,344.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Rc ####################################	tombion for the conduct of Oplan SWDI and Massive Updating Purchase and delivery of office supplies to	PANTAWID ROMBLON	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23 /	N/A	N/A	21-Oct-23	21-Oct-23	GoP	4,600.00 4,600	.00	4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Pa	alawan for the conduct of Oplan SWDI and	PANTAWID-		Shopping								11.6 22	12 6 22			21-Oct-23	21-Oct-23	Can	16.750.00 16.750		16 415 00	10 415 0							21/2		Completed
Pu	Massive Updating Purchase and delivery of office supplies to Driental Mindoro for the conduct of Oplan	PALAWAN PANTAWID- OR.	NO	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23 f	N/A	N/A	18-Nov-23	18-Nov-23	GOP	16,750.00 16,750	.00	16,415.00	16,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	WDI and Massive Updating Purchase and delivery of office supplies to	MINDORO PANTAWID-	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A			GoP	9,430.00 9,430	.00	9,266.00	9,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	Occidental Mindoro for the conduct of Oplan	OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	18-Nov-23	18-Nov-23	GoB	7,480.00 7,480		7,310.00	7,310.00		N/0	N/A	N/A	N/A	N/A	N/0	N/A	Completed
Pu	Purchase of PR Stamp for OARDA and Administrative Division use	ADMIN.		52.1(0)	14/14	1975		14/74	1976			11-Sep-23	12-Sep-23		N/A	18-Nov-23	18-Nov-23	GUP	6 000 00 6 000		6 000 00	6,000,00		11/4	iny A	N/A	N/A	N/A	N/A	iny A	Completed
Pt	hotobooth for 2023 International & National	PSD-	NO	INF-3VF	N/A	N/A	N/A	N/A	N/A	N/A	N/A			4	N/A	19-Oct-23	19-Oct-23	GOP	0,000.00		0,000.00	-,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
A	amily Celebration Advocacy materials for 2023 International &	COMBASED PSD-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	19-Oct-23	19-Oct-23	GoP	10,000.00 10,000		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	lational Family Celebration Meals for 2023 International & National Family	COMBASED PSD-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	18-Nov-23	18-Nov-23	GoP	13,000.00 13,000	.00	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Celebration (ODIONGAN) Meals for 2023 International & National Family	COMBASED PSD-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A			GoP	24,500.00 24,500	.00	24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
####################### P	Celebration (MAGDIWANG) Provision of Non-Monetary Incentives to Field	COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	18-Nov-23	18-Nov-23	GoP	24,500.00 24,500	.00	20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
<u>###############</u> 0	Office MIAMROPA Awardees	HRMDD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	18-Nov-23	18-Nov-23	GoP	64,250.00 64,250	.00	62,900.00	62,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
G	loard and lodging for the refresher course on Sender and Development for Staff and residents of MIMAROPA Youth Center CY 2023			NP-Lease of Venue								11-Sep-23	12-Sep-23 /			18-Nov-23	18-Nov-23		53,000.00 53,000		53,000.00	53,000.00									Completed
Bo	loard and lodging for the Mental Health	MITC	NO	venue	N/A	N/A	N/A	N/A	IN/A	IN/A	N/A	11-Sep-25	12-Sep-23	N/A	IN/A			GOP	55,000.00 55,000		53,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ar	wareness and Stress Management for Staff and residents of MIMAROPA Youth Center CY			NP-Lease of			1.		1.							18-Nov-23	18-Nov-23							1.						1.	Completed
	2023 Printing of the Listahanan Anti-poverty	MYC	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	24-Oct-23	24-Oct-23	GoP	112,700.00 112,700		112,700.00	112,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
######################################	ymposium (Customized USB) Purchase of Plaque for the conduct of Ulirang	PPD-NHTU PSD-	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A			GoP	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	
#####################	lakatatanda Awards (UNA)	SOCPEN PANTAWID	No	NP-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	11-Sep-23 11-Sep-23	12-Sep-23 1 12-Sep-23 1		N/A	26-Oct-23 24-Oct-23	26-Oct-23 24-Oct-23	GoP	15,200.00 15,200 332,149.56 332,149		14,700.00 251,784.00	14,700.00 251,784.00		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	Completed
Pr	Printing of advocacy materials for the World Day against Child Labor	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23		N/A	24-0ct-23 24-0ct-23	24-Oct-23 26-Oct-23		7,000.00 7,000		6,075.00	6,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
18	8-Day Campaign to End Vaw and International	CONIDAGED	NO	INF-3VP	INVA	N/A	n/A	N/A	ny A	NA	ny A	11-Sep-23	12-3ep-23 f	3/0	N/A			GOP	7,000.00 7,000		0,075.00	6,075.00		IN/A	iny A	N/A	N/A	N/A	IN/A	INA	t
######################################	Day Against trafficking 2023 (service provider or photo exhibits)	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	24-Oct-23	26-Oct-23	GoP	7,500.00 7,500	.00	1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Ca	Purchase of supplies for the conduct of 18-Day Campaign to End Vaw and International Day	PSD-		Shopping			1						I T			06-Oct-23	6-Oct-23	1			T										Completed
	against trafficking 2023 Purchase of IT Equipment (Short Throw	COMBASED	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A			GoP	2,000.00 2,000	.00	1,274.00	1,274.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	╂────
Pr	rojector) to be used of Regional and Satellite office	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23	N/A	N/A	24-Oct-23	26-Oct-23	GoP	315,000.00 315,000	.00	274,750.00	274,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Su	upply, delivery and installation of office	PSD-SEP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sen-23		N/A	24-Oct-23	26-Oct-23	GoB	135 000 00 135 000		135 000 00	135 000 00		N/0	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		PANTAWID-	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 N/A		12-Sep-23 /		N/A	24-Oct-23	26-Oct-23	GoP	296,550.00 296,550		224,700.00	224,700.00		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	Completed
#####################	upply and delivery of office supplies for rantawid implementation use (Marinduque)	PANTAWID- MARINDUQ UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-23	12-Sep-23 /	N/A	N/A	24-Oct-23	26-Oct-23	GoP	335,893.00 335,893	.00	335,746.25	335,746.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
SO	Purchase of plastic storage box for the use of OCPEN staff in the province of Oriental Mindoro	PSD- SOCPEN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Sen-23	12-Sep-23 /	N/A	N/A	03-Oct-23	3-Oct-23	GoP	12,000.00 12,000		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

				Is this an													Actual Procu	rement Activity	,	A	ABC (PhP)			Contract Cost (Ph	P)			Da	ate of Recei	ipt of Invitatio	n		Remarks
		Procurement Program/Project		Procurem ent	Procureme		Ads/Post of				Bid	Post Qual	Resolution Recommendin						Source of Funds	Tatal	MOOF	60	Total	NOOF	~	Invited	Bro hid Conf	Eligibility	Sub/Open	Bid		n/ Acceptan ce	e (Explaining Changes from
Normal         Normal        Normal        Normal <th></th> <th>Catering and venue for the Listahanan Anti-</th> <th></th> <th></th> <th></th> <th>Comerence</th> <th></th> <th>0011</th> <th>CHECK</th> <th>Dius</th> <th>Lvaluation</th> <th>i ost quai</th> <th>0.00</th> <th></th> <th></th> <th>ig Troceed</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>00</th> <th></th> <th></th> <th></th> <th></th> <th>TTE-bid Colli</th> <th>CHECK</th> <th>of blus</th> <th>Lvaluation</th> <th>i ost quai</th> <th></th> <th></th>		Catering and venue for the Listahanan Anti-				Comerence		0011	CHECK	Dius	Lvaluation	i ost quai	0.00			ig Troceed						00					TTE-bid Colli	CHECK	of blus	Lvaluation	i ost quai		
main         main <th< td=""><td>*****</td><td></td><td>PPD-NHTU</td><td>No</td><td>NP-SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>14-Sep-23</td><td>15-Sep-2</td><td>B N/A</td><td>N/A</td><td></td><td></td><td>GOP</td><td>95,000.00</td><td>95,000.00</td><td></td><td>95,000.00</td><td>95,000.00</td><td>0</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	*****		PPD-NHTU	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	B N/A	N/A			GOP	95,000.00	95,000.00		95,000.00	95,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
matrix         matrix        matrix         matrix       <	******	Symposium Tarpaulins	PPD-NHTU	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	N/A	N/A	13-Oct-23	13-Oct-23	GoP	5,000.00	5,000.00		3,930.00	3,930.00	þ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	******	and supplies and materials for MYC Mental Health Day Activity CY 2023 (Dri Fit Poloshirt) Purchase of advocacy materials, token of Guest	мус	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A			GoP	40,400.00	40,400.00		40,400.00	40,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		and supplies and materials for MYC GAD Training CY 2023 (Jacket with print)	MYC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	B N/A	N/A	23-Oct-23	23-Oct-23	GoP	100,980.00	100,980.00		98,340.00	98,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Norm         Norm        Norm        Norm         Norm		Printing of Listahanan 3 Profile for the poor					N1 / A		N1/A	N/A		N1/A		15 5 2			23-Oct-23	23-Oct-23	3	00 750 00	00 750 00		00 001 00	00 001 0		NI (A					21/2		Completed
And the field of the sector of the		Purchase of Listahanan 3 Tumbler (promotional		NO		N/A	N/A	N/A	N/A	N/A	IN/A	N/A	2.000 20		N/A	IN/A	17-0ct-23	24-Oct-23	GOP 2							N/A	IN/A	N/A	N/A	N/A	N/A	N/A	Completed
Name         Name        Name        Name        Na	**********		PPD-NHTU	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A			GoP	20,000.00	20,000.00		19,600.00	19,600.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Martine field and set and and anotability of the field anotability of the field and anotability	*****	purpose)	PPD-NHTU	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	N/A	N/A	17-Oct-23	24-Oct-23	GoP	20,000.00	20,000.00		19,500.00	19,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
state         state <th< td=""><td>*****</td><td>furniture and fixtures for the use of CIS Marinduque staff for 3rd quarter</td><td>PSD-AICS</td><td>No</td><td>NP-SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>14-Sep-23</td><td>15-Sep-2</td><td>3 N/A</td><td>N/A</td><td>17-Oct-23</td><td>17-Oct-2</td><td>GoP</td><td>40,500.00</td><td>40,500.00</td><td></td><td>31,900.00</td><td>31,900.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	*****	furniture and fixtures for the use of CIS Marinduque staff for 3rd quarter	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A	17-Oct-23	17-Oct-2	GoP	40,500.00	40,500.00		31,900.00	31,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
matrix         matrix<	******	installation for Odiongan, Romblon	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	B N/A	N/A	30-Nov-23	30-Nov-23	GoP	8,000.00	8,000.00		7,900.00	7,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Marcan with the sector         Marcan wit	******		PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	N/A	N/A	17-Oct-23	24-Oct-23	GoP	8.000.00	8.000.00		7.800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	*****	Purchase of semi-expendable furniture and fixtures for DRMD provincial staff in the	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	17-Oct-23	24-Oct-23	GoP		87,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Markange         Markange			PROMSD -	No	ND SVD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 500 22	15 500 2	N/A	N/A	30-Oct-23	30-Oct-23	GoR	0.005.00	0.006.00		0.000.00	9,000,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Matrix         Matrix<		Meals for Capacity Building Activities to Participants of Zero Hunger Program in the		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	30-Oct-23	30-Oct-23	GoP GoP				-,			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
answer         bit<		Board and lodging for the conduct of Protective		140	Nr-SVF	10/70	1975	NYA	N/A	N/A	in pa	N/A	14-3ep-23	13-3ep-2		in a	30-Oct-23	30-Oct-2	dor-	210,300.00	210,300.00		194,180.00	154,180.00		1976	N/A	NYA	N/A	19/10	NYA	NYA	Completed
ansate with set of the set of th	*****	and Planning Workshop CY 2023		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	B N/A	N/A	30-001-23	30-001-2.	GoP	427,500.00	427,500.00		347,001.00	347,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
Main         Main       Main         Main	*****	province of Palawan	PSD-SFP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A	30-Oct-23	30-Oct-23	GoP	9,114.00	9,114.00		7,103.00	7,103.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
summer         summer        summer        summer        <		Motor Vehicle Plate No. S28230 (Tire replacement)		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	B N/A	N/A	14-Oct-23	14-Oct-23	GoP	61,000.00	61,000.00		56,500.00	56,500.00	b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
second second	*****	SOCPEN staff in the province of Marinduque	SOCPEN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A	16-Oct-23	16-Oct-23	GoP	7,500.00	7,500.00		7,480.00	7,480.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Mark         Mark <th< td=""><td>*****</td><td>SOCPEN staff in the province of Romblon</td><td></td><td>No</td><td>NP-SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>14-Sep-23</td><td>15-Sep-2</td><td>N/A</td><td>N/A</td><td>03-Nov-23</td><td>3-Nov-23</td><td>GoP</td><td>9,500.00</td><td>9,500.00</td><td></td><td>9,300.00</td><td>9,300.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	*****	SOCPEN staff in the province of Romblon		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	N/A	N/A	03-Nov-23	3-Nov-23	GoP	9,500.00	9,500.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
And and and and and and and and and and a	*****	SOCPEN staff in the province of Occidental		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A	13-Oct-23	13-Oct-23	GoP	8,500.00	8,500.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
And work of the second secon		Purchase of office furnitures for Accounting		N													14-Nov-23	14-Nov-2	3														Completed
answer       bit <t< td=""><td>*****</td><td></td><td>G</td><td>No</td><td>NP-SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>14-Sep-23</td><td>15-Sep-2</td><td>3 N/A</td><td>N/A</td><td></td><td></td><td>GoP</td><td>80,200.00</td><td>80,200.00</td><td></td><td>80,200.00</td><td>80,200.00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	*****		G	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A			GoP	80,200.00	80,200.00		80,200.00	80,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
answer       bit wick s A single       i wick s A	******	vehicle Nissan (NV350 2023 FK004)	AD-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	N/A	N/A	-	,	GoP	124,000.00	124,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
mamma       mamma <th< td=""><td>******</td><td>Vehicle SAB 4419</td><td></td><td>No</td><td>NP-SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>14-Sep-23</td><td>15-Sep-2</td><td>B N/A</td><td>N/A</td><td>29-Dec-23</td><td>29-Dec-23</td><td>GoP</td><td>12,000.00</td><td>12,000.00</td><td></td><td>10,150.00</td><td>10,150.00</td><td>)</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></th<>	******	Vehicle SAB 4419		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	B N/A	N/A	29-Dec-23	29-Dec-23	GoP	12,000.00	12,000.00		10,150.00	10,150.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Main       Main	******	Workshop of M&E Tools		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	N/A	N/A	21-Oct-23	N/A	GoP	105,000.00	105,000.00		98,000.00	98,000.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ansatz       best best best best best best best best	******	Workshop on the Harmonized Reporting Templates	PANTAWID PALAWAN	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A	27-Oct-23	N/A	GoP	647,400.00	647,400.00		547,400.00	547,400.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
buch base         buch base <t< td=""><td>******</td><td></td><td>соа</td><td>No</td><td>NP-SVP</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>14-Sep-23</td><td>15-Sen-2</td><td>N/A</td><td>N/A</td><td>08-Nov-23</td><td>8-Nov-23</td><td>GoP</td><td>16.000 00</td><td>16.000 00</td><td></td><td>16.000.00</td><td>16.000 00</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>Completed</td></t<>	******		соа	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sen-2	N/A	N/A	08-Nov-23	8-Nov-23	GoP	16.000 00	16.000 00		16.000.00	16.000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Purphy       Purphy	*****	Purchase of window type aircon for the use of	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sen-2	N/A	N/A	22-Dec-23	22-Dec-23	GoP	99.800.00	99.800.00		92 000 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Maintendence       Main <td></td> <td>Purchase of Linoleum and Steel cabinet for the</td> <td></td> <td></td> <td></td> <td>1974</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2.000 20</td> <td></td> <td></td> <td>0/8</td> <td>18-Dec-23</td> <td>18-Dec-23</td> <td>Sur .</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Completed</td>		Purchase of Linoleum and Steel cabinet for the				1974							2.000 20			0/8	18-Dec-23	18-Dec-23	Sur .														Completed
animate       animat       animate       animate	******		PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	8 N/A	N/A	10-060-23	10-060-23	GoP	72,000.00	72,000.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-subsecce
####################################	*****	series of meetings with EPAHP-RPMO - Regional Convergence Team with Partner Agencies,		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-2	3 N/A	N/A	23-Nov-23	23-Nov-23	GoP	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
Poission of media and standing the poission of media matrix		Board and lodging for the SLP Program Review		No	NP-Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	23-Nov-23	23-Nov-23	GoR		220.000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Coach Monitors and Partners Quarterly meeting of SLP Palawan for September to December PROMSD -		Provision of meals and snacks during the PDOs Quarterly meeting of SLP Marinduque for		No		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	23-Nov-23	23-Nov-23	GoP		,					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
		Coach Monitors and Partners Quarterly meeting of SLP Palawan for September to December	PROMSD -	N-	ND 0/0	21/2		N/A		21/2	b)/A	a. /a	14.6	45.6		a1/a	23-Nov-23	23-Nov-23	3	00.000.00	00 000 00		00 000 00	00.000.00		N/A			N/A	21/2	21/2		Completed

			Is this an													Actual Procu	rement Activity		,	ABC (PhP)			Contract Cost (Ph	P)			Da	ite of Recei	pt of Invitation	a		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution ecommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility f Check	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
	Catering services for SLP Quarterly FPDOs Meeting in SWADT Romblon for 3rd and 4th Quarter CY 2023	PROMSD -	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sen-23	15-Sen-23	N/A	N/A	23-Nov-23	23-Nov-23	GoP	50.000.00	50.000.00		50.000.00	50.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering services for SLP Quarterly Provincial Meeting in SWADT Oriental Mindoro for 3rd and 4th Quarter CY 2023	PROMSD -	No	ND SVD	N/A	N/A	N/A	N/A	N/A	N/A	N/0	14-Sep-23	15-Sep-23	N/A	N/A	23-Nov-23	23-Nov-23	GoB	46,000.00	46.000.00		46.000.00	46.000.00		N/A	N/A	N/A	N/A	N/A	N/0	, N/A	Completed
	18 Day campaign to End VAW and International Day against trafficking 2023 (Advocacy Shirt)	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	N/A	18-Oct-23	18-Oct-23	GOP	30.600.00	30.600.00		27.450.00	27,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A /	Completed
	Board and Lodging for the conduct of Training on Handling Children with Special Needs and Disability Inclusive Reduction Preparedness and Readiness (face to face)	PSD- COMBASED	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	N/A	18-Oct-23	18-Oct-23	GoP	228,000.00	228,000.00		223,160.00	223,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*******	Meals for the conduct of Training on Handling Children with Special Needs and Disability Inclusive Reduction Preparedness and Readiness (face to face)	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	N/A	18-Oct-23	18-Oct-23	GoP	228,000.00	228,000.00		223,160.00	223,160.00	þ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*******	Board and lodging for the conduct of SFP- Annual Strategic Planning (Internal)	PSD-SFP	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	N/A	18-Oct-23	18-Oct-23	GoP	160,000.00	160,000.00		160,000.00	160,000.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Van rental for the conduct of field visits and CBOs Assessment with Partner Agency on EPAHP-Related Projects	PROMSD - EPAHP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	N/A	06-Oct-23	06-Oct-23	GoP	30,000.00	30,000.00		30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Production and distribution of SFP Advocacy Materials for the use of Supplementary Feeding Program	PSD-SFP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	N/A	06-Oct-23	06-Oct-23	GoP	129,900.00	129,900.00		125,900.00	125,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office table and chair for SLP staff in Oriental Mindoro	PROMSD - SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	N/A	N/A	08-Nov-23	8-Nov-23	GoP	19,000.00	19,000.00		18,900.00	18,900.00	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1	Purchase of snack and meal intended for the participants in the conduct of Orientation on PRIME-HRM for Middle Managers and Management	HRMDD	No	NP-S\/P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-0ct-23	11-0ct-23	N/A	N/A	06-Oct-23	06-Oct-23	GoP	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
	Tarpaulin printing of PDPS two (2) SOPs' Citizen		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-0ct-23	11-0ct-23	N/A	N/A	08-Nov-23	8-Nov-23	GoR	2 800.00	2 800 00		2 000 00	2.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A (	Completed
**********	Printing of PDPS SOPs Brochure	PPD-PDPS	No	NP-SVP NP-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	10-0ct-23	11-Oct-23	N/A	N/A N/A	08-Nov-23	8-Nov-23	GOP	17,200.00	17,200.00		9,288.00	9,288.00	)	N/A	N/A	N/A N/A	N/A	N/A	N/A I	N/A C	Completed
	Purchase of additional supplies for the use of all Division in DSWD MIMAROPA for 3rd Quarter 2023 (charge to ICTMS)	AD-PSS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	23-Oct-23	23-Oct-23	GoP	39,700.00	39,700.00		37,650.00	37,650.00	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and lodging for the training on Kilos Unlad Social Case Management for Newly Hired PDO II	PANTAWID OR. MINDORO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	21-Oct-23	N/A	GoP	750,000.00	750,000.00		730,001.25	730,001.25	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*******	Board and lodging for the training on Kilos Unlad Social Case Management for Newly Hired PDO II		No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-0ct-23	N/A	N/A	21-Oct-23	N/A	GoP	660,000.00	660,000.00		650,100.00	650,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Repair and maintenance of SWADT Vehicle	SWADT OR. MINDORO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	05-Dec-23	18-Nov-23	GoP	23,285.00	23,285.00		23,285.00	23,285.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of ICT Equipment to be used by Cart Kiosk Project (Floor Standing Interactive / Touchscreen Kiosk	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-0ct-23	11-0ct-23	N/A	N/A	13-Dec-23	18-Nov-23	GoP	250,000.00	250,000.00		236,468.68	236,468.68	8	N/A	N/A	N/A	N/A	N/A	N/A	( N/A	Completed
*******	Purchase of EPSON Ink Cartridge for the use of OARDA staff	ARDA	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	08-Nov-23	15-Nov-23	GoP	5,400.00	5,400.00		4,720.00	4,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A (	Completed
	Purchase of indoor digital room Thermometers, Hygrometer indoor weather station for the use of the Data Server and other offices of Field office MIMAROPA for monitoring the room															14-Dec-23	15-Dec-23														(	Completed
	temperature Purchase of ICT Equipment (Laptop) for	Admin PANTAWID	No	NP-SVP Competitive	N/A 26-Sen-2023	N/A 27-Sep-2023	N/A 5-Oct-2023	N/A 17-Oct-2023	N/A 17-Oct-2023	N/A	N/A r 19-30, 2023 1-	10-Oct-23	11-Oct-23	N/A 16-Nov-2023	N/A 20-Nov-2023	N/A	N	GoP	19,800.00	19,800.00		7,260.00	7,260.00		N/A COA, TAN, P	N/A 4-Oct-23	N/A 4-Oct-23	4-Oct-23	N/A 4-Oct-23	4-Oct-23	N/A /	Awarded with issued
*******	Pantawid Pamilya use Purchase of office supplies for EPAHP use	RPMO PROMSD - EPAHP	No	Bidding Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	10-Nov-23	10-Nov-23	GoP	22,517,761.00	21,315.00		12,887,400.00	12,887,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Notice of Award
******	Purchase of lateral filing cabinet for Cash Section and PSP AICS implementation/purpose	FMD-CASH	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-0ct-23	N/A	N/A	28-Nov-23	28-Nov-23	GoP	15,000.00	15,000.00		13,848.00	13,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of safety vault intended for five SWAD offices	FMD-CASH	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	09-Nov-23	9-Nov-23	GoP	249,995.00	249,995.00		249,500.00	249,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
1	Purchase of training supplies for the conduct of training for Administrative Assistant on Records and Property Management	PANTAWID	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-0ct-23	N/A	N/A	08-Nov-23	8-Nov-23	GoP	2.600.00	2,600.00		2.594.00	2.594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of IT Equipment (Laptop) to be used of Regional and Satellite office	PPD-ICTMS	No	Competitive Bidding	4-Oct-2023	5-Oct-2023	****	25-Oct-2023	25-Oct-2023	****	mber 7, 2023 9-			4-Dec-2023	11-Dec-2023	N/A	N/A	GoR	2,000.00	2,000.00	2.070.000.00	1,655,770.00	2,054.00	1,655,770.00	COA, PCCI, 1	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	11-Oct-23	N/A ,	Awarded with issued Notice of Award
***********	Purchase of Acrylic Desk Name Tag	PPD-ICTMS PPD-PDPS	No	Bidding NP-SVP	N/A		N/A	N/A				10-Oct-23			N/A	29-Nov-23	1-Dec-23	GOP	2,070,000.00 10,750.00	10,750.00	2,070,000.00	1,655,770.00 9,546.00	9,546.00		N/A	N/A			N/A	N/A N	14	Completed
******	Board and Lodging for the conduct of Kilos Unlad Social Case Management for Newly Hired PDO II (Puerto Princesa, Palawan)	PANTAWID RPMO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	18-Nov-23	N/A	GoP	440,000.00	440,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the conduct of Kilos Unlad Social Case Management for Newly Hired PDO II (El Nido, Palawan)	PANTAWID RPMO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-0ct-23	N/A	N/A	18-Nov-23	N/A	GoP	440,000.00	440,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase of Fire extinguisher for use in SWADT Palawan for CY 2023	SWADT PALAWAN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	28-Nov-23	28-Nov-23	GoP	60,000.00	60,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A (	Completed
01101101-08-420	Printing of T-shirt for the conduct of Training of Trainers on Formulation of CLJIP on November 6- 10, 2023	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	22-Dec-23	22-Dec-23	GoP	25,000.00	25,000.00		20,000.00	20,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			ls this an Early	Mode of												Actual Procure	ement Activity			ABC (PhP)		Co	ntract Cost (Ph	P)	List of		Dai	ite of Receij	ipt of Invitation	۰ ۱		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Procureme nt	Pre-Proc Conference	: Ads/Post of	Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility : Check		Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
01101101-08-420	Token of participants during the conduct of Training of Trainers on Formulation of CLJIP on															29-Nov-23	29-Nov-23										1		[	1		Completed
2023	November 6-10, 2023 Catering service for the conduct of Life Skills	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	17,500.00	17,500.00		16,800.00	16,800.00		N/A	N/A	N/A P	N/A	N/A	N/A	N/A	
2023	Training to Bahay Pag-asa Youth Center of Palawan	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-INOV-23	24-INOV-23	GoP	180,000.00	180,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plaque for the participants during the conduct of Knowledge Enhancement on RA 9344 and Restorative Justice and recognition to partners	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-0ct-23	N/A	N/A	18-Nov-23	23-Nov-23	GoP	38,400.00	38,400.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420 2023	Catering services for the monitoring and inspection of detention facilities and youth care facilities in Oriental Mindoro Catering services for the monitoring and	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	14,300.00	14,300.00		14,170.00	14,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420 2023	inspection of detention facilities and youth care facilities in Occidental Mindoro	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	19,500.00	19,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Purchase of Pantum toner and drum to be used by AICS/SLP personnel at Budget Section	FMD- BUDGET	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	20-Nov-23	20-Nov-23	GoP	35,460.00	35,460.00		35,460.00	35,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Purchase of roll up banner stand for MTA Citizen's Charter	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	29-Nov-23	29-Nov-23	GoP	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Service provider for Courier Services for 2023 of Regional and SWADT offices Distribution of advocacy Shirt and Posting of	AD-RAMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	30-Dec-23	30-Dec-23	GoP	675,000.00	675,000.00		672,200.00	672,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Advocacy Tarpaulin for the conduct of 2023 World AIDS Day Celebration Van rental for monitoring and inspection of	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	22-Dec-23	22-Dec-23	GoP	25,000.00	25,000.00		23,475.00	23,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420 2023	detention facilities and youth care facilities in Palawan	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420 2023	Van rental for monitoring and inspection of detention facilities and youth care facilities in Oriental Mindoro	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420	Van rental for monitoring and inspection of detention facilities and youth care facilities in Orcidental Mindoro	PSD-RUWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-0rt-23	11-0ct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	15.000.00	15.000.00		13,000,00	13.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for 12th Juvenile Justice and Welfare Conciousness Week Celebration	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	34,000.00	34,000.00		32,980.00	32,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering services for review, comply, sustain: A compliance assurance activity on the Requirements of the ease of doing business law															24-Nov-23	24-Nov-23															Completed
	at DSWD field office MIMAROPA regional office Catering services for review, comply, sustain: A compliance assurance activity on the Requirements of the ease of doing business law at DSWD field office MIMAROPA at SWAD Office Palawan	HRMDD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	15,000.00	30,000,00		30,000,00	15,000.00		N/A	N/A	N/A P	<u>N/A I</u>	N/A	N/A	N/A	Completed
*****	Construction of Warehouse 2 of MYC	MYC	No	Competitive Bidding	25-Oct-2023	25-Oct-2023	##########	20-Nov-2023	3 20-Nov-2023	21-22, 2023	r 23-28, 2023	##########		20-Dec-2023	21-Dec-2023	24-Nov-23	24-Nov-23	GoP	1,244,802.50	30,000.00	1,244,802.50	1,070,528.75	50,000.00	1,070,528.75	COA., TAN ,	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	N/A	Awarded with issued Notice of Award
*****	Repair and replacement of Doors and Windows of Cottage 1 and 2 at MYC	MYC	No	Competitive Bidding	25-Oct-2023	25-Oct-2023	*****	20-Nov-202	3 20-Nov-2023	21-22, 2023	r 23-28, 2023	****	1-Dec-2023	20-Dec-2023	21-Dec-2023	24-Nov-23	24-Nov-23	GoP	1,119,052.50		1,119,052.50	900,165.94		900,165.94	COA., TAN ,	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	N/A	Awarded with issued Notice of Award
*****	Board and Lodging for the conduct of LGU Centers Conference	PPD- STANDARDS	š No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-0ct-23	N/A	N/A	04-Nov-23	04-Nov-23	GoP	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Vehicle rental for the conduct of LGU Centers Conference	PPD- STANDARDS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-0ct-23	N/A	N/A	04-Nov-23	04-Nov-23	GoP	12,800.00	12,800.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
u; 31010010000200 0:	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADT Oriental Mindoro)	SWADT OR. MINDORO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	12-Dec-23	12-Dec-23	GoP	609,400.00	609,400.00		526,921.00	526,921.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Purchase of office table for the use of PSD- Combased	PSD- COMBASED	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-0ct-23	11-0ct-23	N/A	N/A	05-Dec-23	13-Dec-23	GoP	80,000.00	80,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies for PSD-Combased use (Copy paper, Brother Drum and Toner)	PSD- COMBASED	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	23-Nov-23	23-Nov-23	GoP	7,895.00	7,895.00		6,768.00	6,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Steel cabinet for SLP-Romblon for CY 2023	PROMSD - SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	****	20-Nov-202	3 20-Nov-2023	****	r 22-27, 2023	****	1-Dec-2023	18-Dec-2023	20-Dec-2023	N/A	N/A	GoP	300,000.00	300,000.00		299,640.32	299,640.32		COA, TAN, P	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	N/A	Awarded with issued Notice of Award
0;	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADT Palawan)	SWADT PALAWAN	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	11-Dec-23	N/A	N/A	N/A	N/A	GoP	1,095,600.00	1,095,600.00		1,095,600.00	1,095,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0;	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADT Romblon)	SWADT ROMBLON	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	11-Dec-23	N/A	N/A	N/A	N/A	GoP	398,200.00	398,200.00		398,200.00	398,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0; 32010110000200 0;	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADT Marinduque)	SWADT MARINDUQ UE	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	11-Dec-23	N/A	N/A	N/A	N/A	GoP	308,000.00	308,000.00		308,000.00	308,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
****	Purchase of Air conditioning unit for SLP- Palawan	PROMSD - SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A		N/A	07-Dec-23	11-Dec-23	-	N/A	03-Dec-23	3-Dec-23	GoP	49,999.00	49,999.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
*****	Purchase of Steel filing cabinets for SLP-Palawan Purchase of Muratec Toner for Social Pension	PROMSD - SLP PSD-	No	Competitive Bidding Direct	25-Oct-2023	26-Oct-2023	*****	20-Nov-202	3 20-Nov-2023		N/A	****	1-Dec-2023	18-Dec-2023	20-Dec-2023	N/A	N/A	GoP	527,000.00	527,000.00		526,730.18	526,730.18		COA, TAN, P	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	N/A	Awarded with issued Notice of Award
*****	Staff Board and Lodging for the conduct of	PSD- SOCPEN PANTAWID-	No	Contracting NP-Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Oct-23	11-Oct-23	N/A	N/A	15-Nov-23	15-Nov-23	GoP	38,880.00	38,880.00		38,880.00	38,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supervisory Development Course Track 1	RPMO	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	01-Dec-23		GoP	143,000.00	143,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

			Is this an													Actual Procure	ement Activity		А	BC (PhP)			Contract Cost (Ph	P)			Da	ite of Receij	pt of Invitation	1	Remar
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference	c Ads/Post of	if Pre-bid B Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award			Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Acc	mpletio n/ ceptan (If (Explain changes t the AP
	Board and Lodging for the conduct of Year-end Learning and Wellness Session on Strengthening Teamwork and Stakeholders Management for Pantawid Pamilya - RPMO	PANTAWID RPMO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-23	06-Dec-23 N/A	N/A		20-Dec-23	20-Dec-23	GoP	358,800.00	358,800.00		358,800.00	358,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	Board and Lodging for the conduct of Year-end Learning and Wellness Session on Strengthening Teamwork and Stakeholders Management for Pantawid Pamilya - Oriental Mindoro	PANTAWID OR. MINDORO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-23	06-Dec-23 N/A	N/A		15-Dec-23	15-Dec-23	GoP	1,185,600.00	1,185,600.00		1,174,200.00	1,174,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	Board and Lodging for the conduct of Year-end Learning and Wellness Session on Strengthening Teamwork and Stakeholders Management for Pantawid Pamilya - Occidental Mindoro	PANTAWID OCC. MINDORO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-23	06-Dec-23 N/A	N/A		15-Dec-23	15-Dec-23	GoP	717,600.00	717,600.00		711,999.96	711,999.96	5	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	Board and Lodging for the conduct of Year-end Learning and Wellness Session on Strengthening Tearnwork and Stakeholders Management for Pantawid Pamilwa - Marinduque	PANTAWID		NP-Lease of Venue		N/A	N/A	A1/A	N/A	N/A		05-Dec-23	06-Dec-23 N/A			15-Dec-23	15-Dec-23	6-D	265.200.00	265,200.00		254,600.00	254,600.00				av/a		a./a		Completed
*****	Board and Lodging for the conduct of Year-end Learning and Wellness Session on Strengthening Teamwork and Stakeholders Management for Pantawid Pamilya - Palawan	PANTAWID PALAWAN	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-23	06-Dec-23 N/A	N/A		15-Dec-23	15-Dec-23	GoP	1,674,400.00			1,661,520.00	1,661,520.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
****	Board and Lodging for the conduct of Year-end Learning and Wellness Session on Strengthening Teamwork and Stakeholders Management for Pantawid Pamilya - Romblon Purchase of Personalized Utensils for the use of	PANTAWID ROMBLON	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-23	06-Dec-23 N/A	N/A		15-Dec-23	15-Dec-23	GoP	473,200.00	473,200.00		455,000.00	455,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
*****	MYC residents Purchase of office supplies for the use of CIS Reeional Office for 4th Quarter CY 2023	MYC PSD-AICS	No	NP-SVP Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23 05-Oct-23	05-Oct-23 N/A 05-Oct-23 N/A	N/A		11-Dec-23 21-Nov-23	11-Dec-23 21-Nov-23	GoP	90,000.00 99,890.00	90,000.00		90,000.00 80,878.00	90,000.00		N/A	N/A	N/A !	N/A	N/A	N/A N/A	Completed Completed
	Purchase of Self-inking stamps for the use of CIS- AICS for CY 2023	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-0ct-23	05-Oct-23 N/A	N/A		19-Dec-23	22-Dec-23	GoP	30.000.00	30.000.00		19.980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	Purchase of numbering stamps for the use of CIS-AICS for CY 2023	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23 N/A	N/A		28-Dec-23	28-Dec-23	GoP	37,500.00	37,500.00		32,250.00	32,250.00	)	N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
	Purchase of furniture and fixtures for SLP Regional Office Staff	PROMSD - SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	3 #########	20-Nov-2023	3 20-Nov-2023	****	r 22-27, 2023	****	1-Dec-2023 18-D	Dec-2023 20-1	Dec-2023	N/A	N/A	GoP	125,000.00	125,000.00		113,114.74	113,114.74		COA, TAN, P	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23 N/A	NODCE OF AWARD
******	Purchase of furniture and fixtures for SLP Oriental Mindoro Staff	PROMSD - SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	3 ########	20-Nov-2023	3 20-Nov-2023	*****	r 22-27, 2023	****	1-Dec-2023 18-D	Dec-2023 20-1	Dec-2023	N/A	N/A	GoP	127,500.00	127,500.00		127,075.20	127,075.20	)	COA, TAN, P	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23 N/A	Notice of Award
*****	Purchase of furniture and fixtures for SLP Occidental Mindoro Staff	PROMSD - SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	3 #########	20-Nov-2023	3 20-Nov-2023	****	r 22-27, 2023	****	1-Dec-2023 18-E	Dec-2023 20-1	Dec-2023	N/A	N/A	GoP	185,000.00	185,000.00		184,904.83	184,904.83	8	COA, TAN, P	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23 N/A	Notice of Award
	Purchase of furniture and fixtures for SLP Marinduque Staff	PROMSD - SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	3 ########	20-Nov-2023	3 20-Nov-2023	*****	r 22-27, 2023	*****	1-Dec-2023 18-D	Dec-2023 20-1	Dec-2023	N/A	N/A	GoP	63,000.00	63,000.00		62,912.64	62,912.64		COA, TAN, P	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23	28-Oct-23 N/A	Awarded with is Notice of Award
2023	Purchase of advocacy toolkit (Jacket) for the conduct of Celebration on th 12th Juvenile Justice and Welfare Consciousness Week	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	11-Dec-23 N/A	N/A		N/A	N/A	GoP	60,000.00	60,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded with is Notice of Award
*****		SWADT PALAWAN SWADT	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Dec-23	11-Dec-23 N/A	N/A		N/A	N/A	GoP	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	Awarded with is Notice of Award
32010410000100 0	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADT Occidental Mindoro) Purchase of additional supplies for the use of all	OCC. MINDORO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-23	05-Dec-23 N/A	N/A		15-Dec-23	15-Dec-23	GoP	413,600.00	413,600.00		413,506.00	413,506.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed
*****	Division in DSWD MIMAROPA for 4th Quarter	AD-PSS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-23	03-Oct-23 N/A	N/A		14-Dec-23	14-Dec-23	GoP	69,990.00	69,990.00		68,730.00	68,730.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Completed Awarded wi
01101101-08-420 2023	for the support to BPA Operation (Subsidies for BPA residents)	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	85,945.00	85,945.00		84,610.00	84,610.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	issued Notic Award
01101101-08-420 2023	Purchase of BPA School Supplies for the support to BPA Operation (Subsidies for BPA residents) Boac, Marinduque Purchase of BPA Groceries supplies for the	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	23,180.25	23,180.25		11,895.00	11,895.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded wi issued Notic Award Awarded wi
01101101-08-420 2023	support to BPA Operation (Subsidies for BPA residents) Marinduque	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	107,396.00	107,396.00		107,131.75	107,131.75	5	N/A	N/A	N/A	N/A	N/A	N/A N/A	issued Notic Award
01101101-08-420 2023	Purchase of BPA emergency light and rechargeable flashlight for the support to BPA Operation (Subsidies for BPA residents) Purchase of BPA Board Games/Therapeutic	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	12,000.00	12,000.00		6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded wi issued Notic Award
01101101-08-420 2023	Intervention Services for the support to BPA Operation (Subsidies for BPA residents) Purchase of BPA Board Games/Therapeutic	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	16,000.00	16,000.00		15,589.50	15,589.50		N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded wi issued Notic Award Awarded wi
01101101-08-420 2023	Purchase of BPA Board Games/Therapeutic Intervention Services for the support to BPA Operation (Subsidies for BPA residents) Purchase of BPA Board Games/Therapeutic	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	20,100.00	20,100.00		3,689.00	3,689.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded wi issued Notic Award Awarded wi
01101101-08-420 2023	Operation (Subsidies for the support to BPA Operation (Subsidies for BPA residents) Purchase of BPA White Polo Shirt for the	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	1,200.00	1,200.00		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded with issued Notic Award Awarded with
01101101-08-420	support to BPA Operation (Subsidies for BPA residents)	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23 N/A	N/A		N/A	N/A	GoP	66,600.00	66,600.00		32,560.00	32,560.00	þ	N/A	N/A	N/A	N/A	N/A	N/A N/A	issued Notic Award

			Is this an												Actual Procur	ement Activity		AB	BC (PhP)		Contract Cost (Pr	hP)			Da	te of Receip	pt of Invitation	1		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Mode of Procurem ent nt Activity?	Pre-Proc	c Ads/Postol	of Pre-bid B Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	CO Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	4	completio cł	(Explaining changes from the APP)
01101101-08-420	Purchase of BPA White T-shirt Roundneck for the support to BPA Operation (Subsidies for BPA residents)	PSD-RJJWC	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	92,250.00	92,250.00	84,870.00	84,870.0	0	N/A	N/A	N/A	N/A	N/A	N/A [	issu	warded with sued Notice of ward
01101101-08-420	Purchase of BPA Barber's Supplies for the support to BPA Operation (Subsidies for BPA residents)	PSD-RIJWC	No NP-SVP								13-Nov-23	14-Nov-23			N/A	N/A		21,000.00	21,000,00	20,500.00	20,500.0								issu	warded with sued Notice of
01101101-08-420	residents) Purchase of BPA Appliances for the support to BPA Operation (Subsidies for BPA residents) Marinduque	PSD-RUWC	NO NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP		119.500.00	117,250.00	117,250.0	0	N/A	N/A	N/A		N/A	N/A N	Awa	ward warded with sued Notice of ward
01101101-08-420	Purchase of BPA Baking Supplies for the support to BPA Operation (Subsidies for BPA residents)	PSD-RJJWC	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	19,500.00	19,500.00	13,910.00	13,910.0	0	N/A	N/A	N/A	N/A	N/A	N/A 1	Awa	warded with sued Notice of ward
2023		PSD-RJJWC	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	209,600.00	209,600.00	208,007.00	208,007.0	10	N/A	N/A	N/A	N/A	N/A	N/A P	issu	warded with sued Notice of ward
01101101-08-420	Purchase of BPA Cabinetry for the support to BPA Operation (Subsidies for BPA residents) Marinduque	PSD-RJJWC	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	81,000.00	81,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A P	issu	warded with sued Notice of ward
01101101-08-420 2023	Purchase of BPA Personal Care Supplies for the support to BPA Operation (Subsidies for BPA residents) Marinduque	PSD-RJJWC	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	40,688.00	40,688.00	38,822.00	38,822.0	0	N/A	N/A	N/A	N/A	N/A	N/A P	issu	warded with sued Notice of ward
01101101-08-420 2023	Purchase of BPA Rubber Shoes and Slippers for the support to BPA Operation (Subsidies for BPA residents)	PSD-RJJWC	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	47,200.00	47,200.00	45,318.00	45,318.0	0	N/A	N/A	N/A	N/A	N/A	N/A I	issu N/A Awa	warded with sued Notice of ward
01101101-08-420	Purchase of BPA Rubber Shoes and Slippers for the support to BPA Operation (Subsidies for BPA residents) Purchase of BPA Rubber Shoes and Slippers for	PSD-RJJWC	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	39,000.00	39,000.00	37,342.50	37,342.5	0	N/A	N/A	N/A	N/A	N/A	N/A M	issu N/A Awa	warded with sued Notice of ward warded with
01101101-08-420 2023	the support to BPA Operation (Subsidies for BPA residents)	PSD-RJJWC PANTAWID-	No NP-SVP Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-23	14-Nov-23	N/A	N/A	N/A	N/A	GoP	38,900.00	38,900.00	37,254.75	37,254.7	5	N/A	N/A	N/A	.N/A	N/A	N/A M	issu N/A Awa	sued Notice of ward
	,	RPMO PANTAWID-	No Contracting Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	1	N/A	07-Nov-23 23-Nov-23	7-Nov-23 23-Nov-23	GoP	55,800.00	55,800.00	54,072.00	54,072.0		N/A	N/A	N/A	1/A	N/A	N/A N	N/A	ompleted ompleted
	Purchase of Pantum Toner cartridge and Drum Purchase of office supplies and materials for Pantawid staff use	RPMO PANTAWID- RPMO	No Contracting Shopping No 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23		N/A	05-Dec-23	5-Dec-23	GoP	27,180.00	27,180.00	27,180.00	27,180.0		N/A	N/A	N/A N/A	1/A 1	N/A	N/A N	N/A	ompleted
*****	Purchase of Biometric Finger Scanner	PANTAWID- RPMO	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23		N/A	14-Dec-23	14-Dec-23	GoP	58,000.00	58,000.00	56,000.00	56,000.0		N/A	N/A	N/A	v/A	N/A	N/A M	N/A	ompleted warded with
*****	Purchase of Pantum Toner TL-410X for CIS SWADT Offices for 4th Quarter	PSD-AICS	Direct No Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	N/A	N/A	N/A	N/A	GoP	982,600.00	982,600.00	982,600.00	982,600.0	0	N/A	N/A	N/A	v/A	N/A	N/A M	issu N/A Awa	sued Notice of ward warded with
	Purchase of Pantum DL-410 Drum Cartridge for CIS SWADT Offices for 4th Quarter Purchase of advocacy tote bag for National	PSD-AICS PSD-	No Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	N/A	N/A	N/A 19-Dec-23	N/A	GoP	656,000.00	656,000.00	656,000.00	656,000.0	0	N/A	N/A	N/A	v/A	N/A	N/A M	issu N/A Awa	sued Notice of ward
*****	Children's Month Celebration Catering services for updating new trends on	COMBASED PSD-	NO NP-SVP NP-Lease of	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	1.411	N/A	19-Dec-23	20-Dec-23 24-Oct-23	GoP	39,000.00	39,000.00	38,610.00	38,610.0	0	N/A	N/A	N/A	1/A	N/A	N/A N	N/A	ompleted
	social protection laws in CNSP Purchase of training materials for updating new trends on social protection laws in CNSP	COMBASED PSD- COMBASED	No Venue Shopping No 52 1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	N/A	N/A	04-Dec-23	4-Dec-23	GoP	70,000.00	70,000.00	68,800.00	68,800.0		N/A	N/A	N/A	1/A 1	N/A	N/A N	N/A	ompleted
	Purchase of Consumables Toner for the use of Standards Section (Pantum and Kvocera)	PPD- STANDARDS	No S2.1(0) Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-0ct-23	17-0ct-23	N/A	N/A	29-Nov-23	1-Dec-23	GoP	6,000,00	6,000.00	5,780.00	5,780.0		N/A	N/A	N/A	N/A	N/A		N/A Cor	ompleted
*****	Purchase of Consumables Toner for the use of Standards Section (Pantum and Kyocera)	PPD- STANDARDS	Direct No Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-0ct-23	N/A	N/A	29-Nov-23	1-Dec-23	GoP	9,000.00	9,000.00	8,600.00	8,600.0		N/A	N/A	N/A	N/A	N/A	N/A I	N/A Cor	ompleted
*****	Purchase of SLP-office supplies for Palawan Staff 4th Quarter	PROMSD - SLP	Shopping No 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	N/A	N/A	28-Dec-23	28-Dec-23	GoP	8,000.00	8,000.00	7,905.00	7,905.0	0	N/A	N/A	N/A	v/A	N/A	N/A M	N/A	ompleted warded with
*****	Purchase of SLP-office supplies for Regional Office Staff 4th Quarter Repair and maintenance of Motor Vehicle	PROMSD - SLP	No Shopping 52.1(b) Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	N/A	N/A	N/A	N/A	GoP	96,570.00	96,570.00	86,455.60	86,455.6	0	N/A	N/A	N/A	v/A	N/A	N/A M	issu N/A Awa	sued Notice of ward
*****	S2Q230 Repair and maintenance of Motor Vehicle Hino	AD-GSS	No Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	N/A	N/A	28-Dec-23	28-Dec-23 N/A	GoP	110,650.00	110,650.00	109,691.90	109,691.9	0	N/A	N/A	N/A	1/A /	N/A	N/A N	N/A Awa	ompleted warded with sued Notice of
	Wing Van Emergency Electrical Upgrade of the 53 Year	AD-GSS	No NP-SVP Competitive	N/A 25-Oct-2023	N/A 26-Oct-2023	N/A	N/A 20-Nov-202	N/A 3 20-Nov-2023	N/A	N/A r 22-23, 2023	16-Oct-23	17-Oct-23		N/A	N/A	N/A	GoP	35,200.00	35,200.00	28,877.05	28,877.0	5	N/A COA, TAN, P	N/A 27-Oct-23	N/A 27-Oct-23	1/A 1	N/A 27-Oct-23	N/A N 27-Oct-23 N	N/A Awa	ward varded with issued
01101101-08-420	Old Building Board and Lodging for RJJWC Quarterly Meeting	AD-GSS	No Bidding NP-Lease of No Venue	N/A	N/A	N/A	N/A	N/A	,	N/A	16-Oct-23	17-0ct-23		27-Dec-2023	N/A	N/A	GoP	12,742,000.00 #	234,000.00	12,740,746.30	12,740,746.3	0	N/A	N/A	N/A	N/A	N/A		issu	warded with sued Notice of
01101101-08-420	Board and Lodging for JJWC Quarterly Meeting Board and Lodging for JJWC Training of Trainers on Formulation Workshop of CLIP	PSD-RIJWC	No Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-0ct-23	17-0ct-23		N/A	N/A	N/A	GoP		364,000.00	357,000.00	357,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	Awa	ward warded with sued Notice of ward
*****	Repair of SWAD vehicle WWI 146	SWADT OR. MINDORO	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23		N/A	24-Nov-23	24-Nov-23	GoP	31,520.00	31,520.00	31,520.00	31,520.0	0	N/A	N/A	N/A	.v/A	N/A	N/A 1		ompleted
*****	Board and Lodging for the conduct of Planning with Regional Focal Persons on Disability and Disability Sensitivity Training Aligneerscape Brinting Service accounter for	PSD-PWD	NP-Lease of No Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-23	17-Oct-23	N/A	N/A	26-Oct-23	26-Oct-23	GoP	250,000.00	250,000.00	250,000.00	250,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A t	N/A	ompleted
	Mimeograph Printing Service provider for printing of monitoring tools on SWAD Occidental Mindoro	PROMSD - SLP	No NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	77,000.00	77,000.00	59,690.00	59,690.0	0	N/A	N/A	N/A	N/A	N/A	N/A P		warded with sued Notice of ward

			ls this an Early	Mode of												Actual Procure	ement Activity		,	ABC (PhP)		Co	ntract Cost (Ph	P)	List of		Da	ite of Receip	pt of Invitatior	1		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Procureme nt	Pre-Proc Conference		f Pre-bid 3 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation		Completio n/ Acceptan ce (If	(Explaining changes from the APP)
	Mimeograph Printing Service provider for printing of monitoring tools on SWAD Oriental	PROMSD -										-				N/A	N/A															Awarded with issued Notice of
*****	Mindoro	SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	19/4	19/6	GoP	63,000.00	63,000.00		42,000.00	42,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award Awarded with
*****	Mimeograph Printing Service provider for printing of monitoring tools on SWAD Palawan	PROMSD - SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	139,500.00	139,500.00		115,000.00	115,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Mimeograph Printing Service provider for	PROMSD -														N/A	N/A															Awarded with issued Notice of
*****	printing of monitoring tools on SWAD Romblon Mimeograph Printing Service provider for	SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A			GoP	15,000.00	15,000.00		14,900.00	14,900.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award Awarded with
	printing of monitoring tools on SWAD Marinduque	PROMSD - SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	55,500.00	55.500.00		27.700.00	27.700.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Purchase of Office supplies for RPMO and POO	PANTAWID-		Competitive	22-Nov-2023	23-Nov-2023	1-Dec-2023	13-Dec-202	3 13-Dec-2023	****	r 15-19, 2023	****	*****			N/A	N/A								COA, PCCI, T	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	N/A	Awarded with issued
	Offices for 4th Quarter CY 2023 (Palawan) Board and Lodging for the conduct of Roll out	RPMO PROMSD -	No	Bidding NP-Lease of	22 1107 2023	25 1107 2025	1 Dec 1025	15 500 2020	15 000 2025		19 19, 2029			27-Dec-2023	27-Dec-2023			GoP	1,309,820.00	1,309,820.00		1,214,929.00	1,214,929.0	0	001,1 001,1	25 1107 25	25 1107 25	25 1107 25	25 1107 25	25 1107 25	194	Notice of Award
*****	training on SLP Year 2 (Usbong) Production of advocacy and promotional	SLP	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	04-Dec-23	04-Dec-23	GoP	1,150,000.00	1,150,000.00		1,136,200.00	1,136,200.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed Awarded with
	materials for the New Branding of SLP (Buntal Bags)	PROMSD -	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	5,412.00	5.412.00		5,412.00	5,412.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Production of advocacy and promotional materials for the New Branding of SLP (SLP T-	PROMSD -		011-34F	1974		0/8	1974			9/9	20-1404-23	21-1904-23		1974	N/A	N/A	our	3,412.00	3,412.00		3,412.00	3,412.0			1974	1975	1975		- syrt	.94	Awarded with issued Notice of
*****		SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00		92,900.00	92,900.0	þ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award Awarded with
*****	materials for the New Branding of SLP (SLP Badge for Participants)	PROMSD -	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	275,000.00	275,000.00		140,790.00	140,790.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Service provider for the installation of airconditioning unit of Pantawid operations	PANTAWID-	NO	NF-SVF	19/2	1975	N/A	19/74	NYA	N/A	NYA	20-1100-23	21-1404-23	19/4	14/74	N/A	N/A	GOF	273,000.00	275,000.00		140,750.00	140,750.0		14/4	1976	N/A	1974	INA	N/A	N/A	Awarded with
	office - POO Palawan Service provider for the preventive maintenance	PANTAWID- PALAWAN	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		14,500.00	14,500.0	þ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award Awarded with
	of DSWD SWADT Rombion service vehicle SKA 350 (additional)	AD-GSS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoR	50 205 00	50,205,00		49 500 00	49 500 0		N/0	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Purchase of additional office supplies for the use of all division in DSWD FO IV-MIMAROPA (4th	AD-033	NO		iny A	14/74	NYA	N/A	1976	N/A	NYA	20-1100-23	21-1404-23	19/4	in/A	N/A	N/A	GUF	30,203.00	30,203.00		49,300.00	49,500.0	,	1974	1975	N/A I		INA	N/A	N/A	Awarded with
	Quarter)	AD-PSS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	N/A	N/A	GoP	124,655.00	124,655.00		118,389.50	118,389.5	þ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Purchase of additional office supplies for the use of SWADT Palawan (4th Quarter)	AD-PSS		Shopping 52.1(b)								20-Nov-23	21-Nov-23			N/A	N/A	C-D	26,950.00	26,950.00		26,935.00	26,935.0									Awarded with issued Notice of Award
	Purchase of additional office supplies for the use of SWADT Oriental Mindoro (4th Quarter)	AD-PSS	NO	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-NOV-23	N/A	N/A	12-Dec-23	12-Dec-23	GOP	26,950.00	26,950.00		26,955.00	26,955.0		N/A	N/A	N/A I	N/A I	N/A	N/A	N/A	Completed
	Purchase of additional office supplies for the use		No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	29-Nov-23	29-Nov-23	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	of SWADT Rombion (4th Quarter) Purchase of additional office supplies for the use	AD-PSS	No	52.1(b) Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	05-Dec-23	5-Dec-23	GoP	26,950.00	26,950.00		26,950.00	26,950.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	of SWADT Marinduque (4th Quarter)	AD-PSS	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A			GoP	26,950.00	26,950.00		25,400.00	25,400.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*****	Purchase of additional office supplies for the use of SWADT Occidental Mindoro (4th Quarter)	AD-PSS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	29-Dec-23	29-Dec-23	GoP	26,950.00	26,950.00		26,700.00	26,700.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																N/A	N/A													L., 1	L., '	Awarded with issued Notice of
	Repair of Apple Macbook Air Monitor Board and Lodging for the Knowledge	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A			GoP	41,050.00	41,050.00		29,360.00	29,360.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award
2023	Enhancement on RA 9244 and Restorative Justice and Recognition to Partners	PSD-RJJWC	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23		N/A	24-Nov-23	24-Nov-23	GoP	382,200.00	382,200.00		371,420.00	371,420.0	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Pallets and Hand Pallet Truck Purchase and delivery of office supplies for the	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A	19-Dec-23	19-Dec-23	GoP	645,000.00	645,000.00		570,750.00	570,750.0	2	N/A	N/A	N/A I	N/A I	N/A	N/A	N/A	Completed
	conduct of validation and registration for set 12D and set 12E potential households in	PANTAWID- MARINDUQ		Shopping												19-Dec-23	19-Dec-23										1			i I	1 '	Completed
*****	Marinduque Board and Lodging for the conduct of Training	UE	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-23	21-Nov-23	N/A	N/A			GoP	22,795.00	22,795.00		22,736.00	22,736.0	0	N/A	N/A	N/A I	N/A	N/A	N/A	N/A	
	for Administrative Staff on Records and Property Management on 14-17 November	PANTAWID-		NP-Lease of												17-Nov-23	17-Nov-23										1			i I	1 '	Completed
	Purchase of ICT Equipment for Pantawid	RPMO PANTAWID-	No	Venue Competitive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23		N/A	51/0		GoP	174,000.00	174,000.00		174,000.00	174,000.0	0	N/A	N/A	N/A 1	N/A	N/A	N/A	N/A	Awarded with issued
*****	Pamilya Staff (Laptops 190 units) Purchase of ICT Equipment for Pantawid	RPMO PANTAWID-	No	Bidding Competitive		23-Nov-2023			3 13-Dec-2023					27-Dec-2023		N/A	N/A	GoP	9,499,810.00	9,499,810.00		6,574,950.00	6,574,950.0		COA. PCCI, T		23-Nov-23		23-Nov-23		-	Awarded with issued Notice of Award Awarded with issued
*****	Pamilya Staff (Laptops 11 units)	RPMO PANTAWID-	No No	Bidding NP-SVP	22-INOV-2023 N/A	23-Nov-2023 N/A	N/A	N/A	3 13-Dec-2023 N/A	N/A	r 15-19, 2023 N/A	######### 23-Oct-23	########### 24-Oct-23		27-Dec-2023 N/A	N/A N/A	N/A N/A	GoP GoP	549,989.00 984,488.00	549,989.00 984,488.00		380,655.00 937,524.00	380,655.0 937,524.0	0	COA. PCCI, T N/A	23-NOV-23	23-Nov-23 N/A	23-Nov-23 N/A	23-Nov-23 N/A	23-Nov-23 N/A	N/A	Notice of Award Awarded with
		PANTAWID-														N/A	N/A										i T			( <b></b> )	1	Awarded with issued Notice of
*****	Printing of Organizational Chart Tarpaulins	RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A			GoP	6,000.00	6,000.00		6,000.00	6,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award Awarded with
*****	Printing and delivery of IEC materials (SWDI Pabatid and Leaflet)	PANTAWID- RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A	N/A	N/A	GoP	152,250.00	152,250.00		152,195.00	152,195.0	þ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
*****	Purchase of training supplies for the conduct of EPAHP-RPMO Strategic Planning Workshop	PROMSD - EPAHP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A	14-Dec-23	14-Dec-23	GoP	4,500.00	4,500.00		3,220.50	3,220.5	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0;	Board and Lodging for the conduct of EPAHP- RPMO Strategic Planning Workshop	PROMSD - EPAHP	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A	07-Dec-23	07-Dec-23	GoP	245,000.00	245,000.00		245,000.00	245,000.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for the conduct of Employee appreciation and Year-end Regional General			NP-Lease of		1								1		07-Dec-23	07-Dec-23						.,				i T			i – – – – – – – – – – – – – – – – – – –	(	Completed
****	Assembly for CY 2023	HRMDD	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A			GoP	1,470,000.00	1,470,000.00		1,465,500.00	1,465,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

			Is this an													Actual Procu	rement Activit	,		ABC (PhP)			Contract Cost (PI	P)			D	ate of Rece	pipt of Invitation	'n		Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Use	Early Procurem ent Activity?	Mode of Procureme nt	Pre-Proc Conference		of Pre-bio B Con		Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	f Contrac I Signing				Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	Eligibility f Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completic n/ Acceptan ce (If	(Explaining changes from
	Production of Advocacy Materials for the conduct of Employee appreciation and Year-end	4													-	29-Nov-23	29-Nov-23													T		Completed
******	Regional General Assembly for CY 2023 Board and Lodging for the conduct of	HRMDD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A	25 1107 25	25 1107 2.	GoP	238,000.00	238,000.00		228,800.00	228,800.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	compicted
01101101-08-420	Consultation with Pillars in Palawan on November 23-24, 2023	PSD-RUWC		NP-Lease of Venue								23-0rt-23	24-Oct-23			24-Nov-23	24-Nov-23	C-D	39.000.00	39.000.00		39,000,00	39 000 0		b) (a							Completed
2023	Service provider of Container Van for Hauling		NO	venue	IN/A	IN/A	N/A	N/A	INVA	N/A	N/A	23-00-23	24-001-23	N/A	N/A			GOP	39,000.00	39,000.00		39,000.00	39,000.0	,	N/A	IN/A	N/A	N/A	IN/A	N/A	N/A	-
******	and Delivery of Food and Non Food Items in the Province of Palawan	DRMD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A	24-Nov-23	24-Nov-23	GoP	45,000.00	45,000.00		43,868.00	43,868.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and lodging of area supervisor, enumerators, Administrative assistant and																															
	verifiers for 4Ps Special Assessment (MIMARO	PPD-NHTU	No	NP-Lease of	N/0	N/A	N/A	N/A	N/A	N/A	N/A	23-0rt-23	24-0rt-23	N/A	N/A	24-Nov-23	24-Nov-23	GoR	270,000.00	270.000.00		269.865.00	269.865.0		N/A	N/A	N/A	N/A	N/0	N/A	N/A	Completed
	Board and lodging of area supervisor,	PEDINITIO	NO	venue	N/A	19/75	N/A	N/A	N/A	1975	N/A	23-00-23	24-0(1-2)	N/A	IN/M			GOF	270,000.00	270,000.00		203,803.00	205,805.0	,	N/A	N/A	N/A	NYA	N/A	INA	NYA	
	enumerators, Administrative assistant and verifiers for 4Ps Special Assessment (Palawan			NP-Lease of												24-Nov-23	24-Nov-23															Completed
*****	Cluster) Purchase of other supplies for proper waste	PPD-NHTU	No	Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A			GoP	174,000.00	174,000.00		168,954.00	168,954.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	management for the use of Field office MIMAROPA and Provincial offices during																															
	emergency situations and occupational safety of personnel (Hooded Plastic Trash Bins & Thick	f														24-Nov-23	24-Nov-23															Completed
*****	Trash Garbage Bag)	AD-RAMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-23	24-Oct-23	N/A	N/A			GoP	90,000.00	90,000.00		50,850.00	50,850.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of emergency lights for the use of Field office MIMAROPA during emergency situations	d														24-Nov-23	24-Nov-23															Completed
******	and power outage	AD-RAMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	75,000.00	75,000.00		52,500.00	52,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of audio sound and network sound system for field office MIMAROPA emergency															18-Dec-23	18-Dec-23															Completed
	or disaster drills and other outdoor activities															18-Dec-23	18-Dec-2:															Completed
******	requiring sound system and other connections Purchase of portable speaker with wireless	AD-RAMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	29,000.00	29,000.00		26,860.00	26,860.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	micropone for field office MIMAROPA for announcement during emergency situation and															18-Dec-23	18-Dec-23	:														Completed
*****	paging system whenever needed		No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	40,000.00	40,000.00		39,700.00	39,700.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
*****	Purchase of office furniture for Pantawid Regional Office Staff use	PANTAWIE RPMO	- No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	18-Dec-23	18-Dec-23	GoP	104,300.00	104,300.00		98,000.00	98,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of split type aircon for pantawid operations use	PANTAWIE RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	21-Dec-23	21-Dec-23	GoP	49,500.00	49,500.00		49,000.00	49,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Purchase of Stand Fan for Pantawid RPMO and POO office use	PANTAWIE	- No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	14-Dec-23	14-Dec-23	GoP	16 800 00	16 800 00		15,300,00	15 300 0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and maintenance of SWAD vehicle Isuzu DMAX WWI 146	SWADT OR MINDORO	N	NP-SVP			N/A	N/A	N/A			11-Dec-23	12-Dec-23		N/A	18-Dec-23	18-Dec-23	C-0	19,530.00	19,530.00		19,530.00	19,530.0		N/A	N/A						Completed
				Direct	14/2	19/75	N/A		iny a	1975	N/A				1975	20-Dec-23	20-Dec-23	GOF							11/4	N/A	N/A	N/A	N/A	N/A	N/A	Completed
******	Repair and maintenance of RP Vehicle S5G492 Board and Lodging for the Consultation Dialogue	AD-GSS e	No	Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	45,000.00	45,000.00		42,626.24	42,626.2	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
******	with CIS Division Staff Implementation of the Lab for All Programs	PSD-AICS	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	10-Dec-23	10-Dec-23	GoP	36,400.00	36,400.00		36,400.00	36,400.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for the conduct of Focus Group Discussion with the 4Ps Beneficiaries in Victoria.		-				14.1									22-Dec-23	22-Dec-23							-						141		
*****	Oriental Mindoro	MINDORO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	22-Det-25	22-Det-23	GoP	30,000.00	30,000.00		29,400.00	29,400.0	b	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																N/A	N/A															Awarded with issued Notice of
*****	Purchase of Roll up banner with stand	HRMDD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	127,500.00	127,500.00		117,300.00	117,300.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award Awarded with
	Repeat order of Laptop to be use of Regional Office and Satellite Office	PPD-ICTM	No	NP-SVP	N/0	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	N/A	N/A	GoR	480.000.00	480 000 00		458.000.00	458,000.0		N/A	N/A	N/A	N/A	N/0	N/A	N/A	issued Notice of Award
		PEDFICING	NO	NF-3VF	N/A	19/75	N/A	N/A	N/A	1975	N/A	11-Dec-23	12-Dec-23	N/A	IN/M			GOF	480,000.00	480,000.00		438,000.00	438,000.0	,	N/A	N/A	N/A	NYA	N/A	INA	NYA	Awarded with
*****	Purchase of office table and steel cabinet for SFR SWAD staff	P PSD-SFP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	N/A	N/A	GoP	110,000.00	110,000.00		104,160.00	104,160.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Purchase of hanging weighing scale and microtoise stature meter for nutritional Status															N/A	N/A															Awarded with issued Notice of
*****	monitoring of SFP	PSD-SFP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	595,000.00	595,000.00		580,000.00	580,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award
	Printing and delivery of IEC materials (Booklet:			1			1									N/A	N/A										1		1			Awarded with issued Notice of
*****	Employee Handbook and Compendium on the DSWD MIMAROPA Annual Report 2023)	PANTAWIE RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	450,000.00	450,000.00		191,200.00	191,200.0	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award
	Printing and delivery of 4Ps IEC Materials (Tarpaulin and photo printing stickers in Sintra	PANTAWID														N/A	N/A					Т										Awarded with issued Notice of
*****	Board)	RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A			GoP	22,200.00	22,200.00		20,070.00	20,070.0	2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award Awarded with
	Purchase of Heavy Duty Puncher for Pantawid	PANTAWIC	-													N/A	N/A						_				L		L			issued Notice of
*****		RPMO	NO	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	n/A	N/A			GOP	5,080.00	5,080.00		5,000.00	5,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award Awarded with
******	Purchase of mobile pedestal for Pantawid RPMC use	PANTAWIE RPMO	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	N/A	N/A	GoP	7,000.00	7,000.00		3,500.00	3,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	issued Notice of Award
	Purchase of additional supplies and materials	PANTAWIE		Shopping												N/A	N/A		,				.,				1		1	1		Awarded with issued Notice of
*****	for Pantawid RPMO and POO staff use	RPMO	No	52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	iv/A	N/F	GoP	234,200.00	234,200.00		198,850.00	198,850.0	D	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procureme nt		Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation					Remarks			
					Pre-Proc Conference		f Pre-bio 8 Con	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contrac Signing		Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		n Post Qual	Completie n/ Acceptar ce (If	(Explaining changes from the APP)
	Purchase of Pantum Toner and Drum for Pantawid RPMO and POO staff use	PANTAWID- RPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	N/A	N/A	GoP	27,180.00	27,180.00		27,180.00	27,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
		PANTAWID- PALAWAN		Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	N/A	N/A	GoP	114,900.00	114,900.00		104,360.00	104,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Purchase of additional supplies and materials for Pantawid POO Oriental Mindoro staff use	PANTAWID- OR. MINDORO		Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-23	12-Dec-23	N/A	N/A	N/A	N/A	GoP	46,600.00	46,600.00		41,200.00	41,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Purchase of display cabinet for product display of SLP Palawan	PROMSD - SLP	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-23	28-Dec-23	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00		19,980.00	19,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
	Total Alloted Budget of Procurement Act Total Contract Price of Procurement Activities Con Total Savings (Total Alloted Budget - Total Contract													onducted			261,	142,816.51 285,654.89 857,161.62														

Prepared by: d

HARVY B. CALABIO BAC Secretariat Head

**Recommended for Approval by:** 

GENELIZZA Q. GABILAN Social Welfare Officer IV BAC Chairperson

Approved: Alia

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