

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGION IV-MIMAROPA  
Procurement Monitoring Report as of December 31, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procureme- nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completi- on/ Acceptan- ce (If
COMPLETED PROCUREMENT ACTIVITIES																																
#####	Service Provider for the Rent of Office Space	PANTAWID- OCC. MINDORO	Yes	NP 53.10 - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-23	04-Jan-23	N/A	N/A	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	Completed
#####	Service Provider for the Rent of Office Space	PANTAWID- OR. MINDORO	Yes	NP 53.10 - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-23	04-Jan-23	N/A	N/A	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	Completed
#####	Service Provider for the Logistics / Transportation / Hauling of Materials for the Office in RPMD and MIMAROPA Provinces	PANTAWID- RPMD	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 Reconciliation of Funds for CY 2022 and other Financial Management Concerns	FMD- ACCOUNTIN- G	Yes	NP 53.10 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
#####	Purchase and Delivery of Office Supplies	SWADT OR. MINDORO	Yes	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-23	05-Jan-23	N/A	N/A	26-Jan-23	26-Jan-23	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	Completed
#####	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 of Airconditioning Units of Pantawid Operations Office	PANTAWID- PALAWAN	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	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
#####	Service Provider for the Preventive Maintenance of Airconditioning Units of Pantawid Operations Office	PANTAWID- OR. MINDORO	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jan-23	05-Jan-23	N/A	N/A	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 of Airconditioning Units of Pantawid Operations Office	PANTAWID- OCC. MINDORO	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	27-Jan-23	N/A	N/A	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 of Airconditioning Units of Pantawid Operations Office	PANTAWID- OCC. MINDORO	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	27-Jan-23	N/A	N/A	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 of Airconditioning Units of Pantawid Operations Office	PANTAWID ROMBLON	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-23	27-Jan-23	N/A	N/A	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 of Airconditioning Units of Pantawid Operations Office	PANTAWID- MARINDUQU- E	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 Management Committee Meetings	PPD-PDPS	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-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	Completed
#####	Catering Services for the conduct of GAD 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	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 Food Pack to the Province of Romblon	DRMD	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	January 23-25, 2023	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	16-Mar-23	31-Mar-23	GOP	1,475,100.00	1,475,100.00		1,308,217.02	1,308,217.02		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 Food Pack to the Province of Occidental Mindoro	DRMD	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	January 23-25, 2023	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	16-Mar-23	31-Mar-23	GOP	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	N/A	Completed
#####	Purchase and Delivery of Pre-packed Family Food Pack to the Province of Oriental Mindoro	DRMD	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04-Jan-23	16-Jan-23	16-Jan-23	16-Jan-23	January 23-25, 2023	25-Jan-23	26-Jan-23	04-Feb-23	16-Feb-23	16-Mar-23	24-Mar-23	GOP	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	N/A	Completed
#####	Service Provider for the Security Services 2023	AD-GSS	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04-Jan-23	January 16, 2023	16-Jan-23	17-Jan-23	January 23-25, 2023	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		COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	N/A	Completed
#####	Service Provider for the Janitorial Manpower Services for 2023	AD-GSS	Yes	Competitive Bidding	23-Dec-22	27-Dec-22 to 16-Jan-23	04-Jan-23	January 16, 2023	16-Jan-23	17-Jan-23	January 23-25, 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		COA, TAN, PCCI	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	N/A	Completed
502999000	Board and Lodging for the conduct of RIJWC MIMAROPA 2022 Annual Program Review and Evaluation	PSD-RIJWC	Yes	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-23	01-Feb-23	N/A	N/A	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	Completed
#####	Catering Services for the conduct of Regional OPC Cascading and Monitoring Session	PPD-PDPS	Yes	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-23	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 Semestral Regional Talakayan Sessions	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
#####	Catering Services for the conduct of 2023 Quarterly Regional Composite Research Monitoring and Evaluation Team (RCRMET) Meetings	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
#####	Purchase and Delivery of Airconditioning Units 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	Completed
#####	Purchase and Delivery of Safe / Vault to be used as Storage Equipment for Permanent and Confidential Records of Field Office MIMAROPA	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-23	23-Feb-23	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	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement														Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Bid Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If)	
*****	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	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	
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	N/A	Completed	
*****	Service Provider for the Preventive Maintenance of Airconditioning Units of SWADT Occidental Mindoro	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed	
*****	Service Provider for the Preventive Maintenance of Airconditioning Units of SWADT Oriental Mindoro	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed	
*****	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/A	Completed	
*****	Service Provider for the Preventive Maintenance of PABX Lines of the Regional Office for CY 2023	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/A	Completed	
*****	Printing and Delivery of Customized Tote Bag for the conduct of National Annual Conference on Reconciliation of Funds	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/A	Completed	
*****	Catering Services for the conduct of Monthly Meeting of ICTMS for CY 2023	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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/A	Completed	
*****	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 for SWADT Palawan	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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/A	Completed	
*****	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Romblon	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	GOP	156,000.00	156,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Marinduque	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	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	N/A	Completed	
*****	Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Occidental 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	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	N/A	Completed	
*****	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	N/A	N/A	Completed	
*****	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/A	Completed	
5020321003	Purchase and Delivery of All in One Printer with Legal Size Scanner	INTERNAL AUDIT UNIT	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-23	20-Feb-23	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/A	Completed	
10000010001000	Purchase and Delivery of Vertical Steel Filing Cabinet and 5 Multi-Purpose Metal Rack Shelf Organizer	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	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/A	Completed	
*****	Purchase and Delivery of Office Supplies for the use of all Division in DSWD FO MIMAROPA for the 1st Quarter CY 2023	AD-PSS	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-Feb-23	28-Feb-23	GOP	57,800.00	57,800.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase and Delivery of Toner Cartridge - Pantum TL 410X, M7200 FDW MFP	AD-PSS	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	30-Mar-23	GOP	50,000.00	50,000.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase of Semi-Expendable Office Equipment	PANTAWID-MARINDUQUE	No	NP 53.9 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	N/A	N/A	Completed	
*****	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	N/A	Completed	
*****	Purchase of Semi-Expendable Office Equipment	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	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/A	Completed	
*****	Purchase of Semi-Expendable Office Equipment	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	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/A	Completed	
*****	Purchase of Semi-Expendable Office Equipment	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	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/A	Completed	
*****	Board and Lodging for the conduct of Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts	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	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/A	Completed	
*****	Board and Lodging for the conduct of Training for Parent Leaders on Financial Literacy: Handling Transaction Accounts	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	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/A	Completed	
*****	Purchase and Delivery of Meat and Poultry 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	410,000.00	410,000.00		409,680.00	409,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase and Delivery of Fish 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	500,000.00	500,000.00		499,890.00	499,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	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	169,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	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	N/A	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion or Acceptance (If		
*****	Purchase and Delivery of Drinking Water 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	30-Dec-23	30-Dec-23	GOP	99,120.00	99,120.00		99,120.00	99,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Catering Services for the conduct of Records Management Improvement Committee Meeting and RPDAC Committee 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	07-Mar-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	Completed	
*****	Service Provider for the Additional Janitorial Manpower Services	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	68,561.41	68,561.41		67,179.66	67,179.66		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	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		298,350.00	298,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase and Delivery of Semi-Expandable Furniture Expenses	PANTAWID-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	109,500.00	109,500.00		77,475.00	77,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase and Delivery of Semi-Expandable Furniture Expenses	PANTAWID-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	N/A	08-Mar-23	13-Apr-23	GOP	160,750.00	160,750.00		160,750.00	160,750.00		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	N/A	04-Apr-23	4-Apr-23	GOP	235,500.00	235,500.00		235,500.00	235,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase and Delivery of Semi-Expandable Furniture Expenses	PANTAWID-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	26-May-23	26-May-23	GOP	85,000.00	85,000.00		83,720.00	83,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase and Delivery of Semi-Expandable Furniture Expenses	PANTAWID-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	08-Mar-23	9-Mar-23	GOP	156,000.00	156,000.00		144,120.00	144,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the conduct of Training on Family and Youth Development Session Modules and Orientation on the Implementation of FDS Seven Year Transformative Learning Path	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	N/A	13-May-23	13-May-23	GOP	260,000.00	260,000.00		243,100.00	243,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the conduct of Training on Family and Youth Development Session Modules and Orientation on the Implementation of FDS Seven Year Transformative Learning Path	PANTAWID-RPMO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-23	29-Apr-23	GOP	520,000.00	520,000.00		494,000.00	494,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase and Delivery of Bread and Snacks for MIMAROPA Youth Center	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	120,000.00	120,000.00		119,703.00	119,703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase and Delivery of Groceries for MIMAROPA Youth Center	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	511,612.00	511,612.00		511,335.00	511,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase and Delivery of Cooking Gas for MIMAROPA Youth Center	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Training Supplies for the conduct of Mid-Year & Year-End General Assembly and Strategic Planning	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb-23	20-Feb-23	GOP	11,612.00	11,612.00		10,513.00	10,513.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	N/A	08-Mar-23	8-Mar-23	GOP	155,150.00	155,150.00		150,500.00	150,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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/A	N/A	GOP	251,850.00	251,850.00		203,745.50	203,745.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
35100100001000	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	N/A	30-Jun-23	N/A	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 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/A	N/A	GOP	75,000.00	75,000.00		57,910.00	57,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	N/A	N/A	N/A	N/A	N/A	25-Apr-23	10-May-23	GOP	76,010.00	76,010.00		75,839.00	75,839.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and Delivery of Other Supplies	PANTAWID-ROMBLON	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	62,640.00	62,640.00		62,450.00	62,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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/A	N/A	GOP	136,260.00	136,260.00		121,772.00	121,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and Delivery of Other Supplies	PANTAWID-MARINDUQUE	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	10-Mar-23	10-Mar-23	GOP	42,192.00	42,192.00		41,235.00	41,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and Delivery of Other Supplies	PANTAWID-OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GOP	67,480.00	67,480.00		67,268.00	67,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering Service for the conduct of Protective Services Division Quarterly Meeting	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	22-Mar-23	N/A	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
*****	Purchase of Office Partition / Cubicle	PROMSD-EPAPH	No	NP 53.9 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	16-Mar-23	17-Mar-23	GOP	129,291.40	129,291.40		93,550.00	93,550.00		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	N/A	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	Completed
*****	Purchase and Delivery of Janitorial Supplies for the MIMAROPA Youth Center Residents for CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-23	5-May-23	GOP	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Office Equipment for the Office of Assistant Regional Director for Administration	AD	No	NP 53.9 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-Mar-23	13-Mar-23	GOP	18,500.00	18,500.00		18,306.75	18,306.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the conduct of Camp Coordination and Camp Management Training of Trainers	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	17-Mar-23	N/A	GOP	351,000.00	351,000.00		324,000.00	324,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (If)	
	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	03-Mar-23	N/A	GOP	273,000.00	273,000.00		267,750.00	267,750.00		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	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	GOP	483,600.00	483,600.00		481,120.00	481,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	01-Mar-23	3-Mar-23	GOP	21,000.00	21,000.00		17,200.00	17,200.00		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	07-Mar-23	8-Mar-23	GOP	6,500.00	6,500.00		4,618.00	4,618.00		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	09-Mar-23	9-Mar-23	GOP	33,897.00	33,897.00		26,746.00	26,746.00		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)	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	20-Apr-23	20-Apr-23	GOP	67,083.00	67,083.00		53,025.00	53,025.00		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 (2)	PANTAWID-PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	8-May-23	GOP	296,384.00	296,384.00		238,986.00	238,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Office Supplies in Coron-Palawan	PANTAWID-PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	14-Apr-23	GOP	60,706.00	60,706.00		55,562.00	55,562.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Supply and Delivery of Kyocera Toner	PANTAWID-PALAWAN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-23	27-Feb-23	GOP	775,600.00	775,600.00		766,340.00	766,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase and Delivery of Decorations for the Indoor and Outdoor Activities of Field Office MIMAROPA Requiring Decorations/Set-up	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-23	15-Mar-23	GOP	18,000.00	18,000.00		17,994.00	17,994.00		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	13-Mar-23	15-Mar-23	GOP	10,000.00	10,000.00		8,400.00	8,400.00		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 Cavity	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	06-Mar-23	6-Mar-23	GOP	100,000.00	100,000.00		88,750.00	88,750.00		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	24-Mar-23	24-Mar-23	GOP	51,791.12	51,791.12		45,585.90	45,585.90		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	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	22-Mar-23	22-Mar-23	GOP	144,000.00	144,000.00		142,560.00	142,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5029903000	Catering Services for the conduct of SLP Monthly Regional Program Management Team Meeting 2023	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-23	02-Mar-23	GOP	162,000.00	162,000.00		160,380.00	160,380.00		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	31-Mar-23	N/A	GOP	126,000.00	126,000.00		123,480.00	123,480.00		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 Cabling of Electrical, Telecommunications, Circuit Televisions and Network Connectivity (Design Phase II) of the Building and Facilities of Field Office MIMAROPA	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	980,000.00	980,000.00		815,500.00	815,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Catering Services for the conduct of Monthly RPMD Meeting of Listahanan 2023	PPD-NHTU	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	48,000.00	48,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Training Supplies for the conduct of Orientation and Consultation with the Local Government Unit on Enhanced Partnership Against Hunger and Poverty Program and Community Based Organizations	PROMSD - EPAHP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	24-Mar-23	GOP	5,250.00	5,250.00		3,539.00	3,539.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020201000	Board and Lodging for the conduct of Orientation and Consultation with the Local Government Unit on Enhanced Partnership Against Hunger and Poverty Program and Community Based Organizations	PROMSD - EPAHP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	312,000.00	312,000.00		306,000.00	306,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
1000100001000	Service Provider for the Detailed Engineering Design for the Rehabilitation of Electrical Power System	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-23	7-Jun-23	GOP	500,000.00	500,000.00		480,000.00	480,000.00		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	PANTAWID-MARINDUQUE	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	29-Mar-23	29-Mar-23	GOP	65,800.00	65,800.00		36,260.00	36,260.00		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	PANTAWID-ROMBLON	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-23	14-Mar-23	GOP	64,800.00	64,800.00		60,556.00	60,556.00		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	PANTAWID-OC-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	30-Mar-23	30-Mar-23	GOP	53,260.00	53,260.00		52,850.00	52,850.00		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	PANTAWID-OR-MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	GOP	78,400.00	78,400.00		76,640.00	76,640.00		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	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	03-May-23	10-May-23	GOP	85,800.00	85,800.00		83,850.00	83,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	PANTAWID-RPMO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar-23	6-Mar-23	GOP	220,940.00	220,940.00		217,785.10	217,785.10		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 - 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	06-Mar-23	6-Mar-23	GOP	471,514.40	471,514.40		461,332.00	461,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (If
*****	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials - Kyocera Consumables	PANTAWID-RPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	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	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	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	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	
*****	Purchase of Training Supplies for the conduct of Humanitarian Supply Chain Management (HSCM) Training of Trainers	DRMD	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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 other connections	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
*****	Board and Lodging in the conduct of the Zero-Hunger Implementation Assessment for 2022 and Planning Workshop	SLP-ZERO HUNGER	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	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	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	
*****	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	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	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	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	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	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 MARINDUQUE	No	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-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	14-Apr-23	17-Apr-23	GOP		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	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	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	06-Jun-23	9-Jun-23	GOP		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	15-Mar-23	15-Mar-23	GOP		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 Romblon	DRMD	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	02-Mar-23	21-Mar-23	March 22-23, 2023	March 24-April, 2023	05-Apr-23	10-Apr-23	20-Apr-23	26-Apr-23	24-May-23	24-May-23	GOP		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
*****	Purchase of Pre-packed Family Food Pack to the province of Oriental Mindoro	DRMD	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	02-Mar-23	21-Mar-23	March 22-23, 2023	March 24-April, 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	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 of 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	13-Mar-23	13-Mar-23	GOP		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-MARINDUQUE	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	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	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	
*****	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	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	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (If	
50202010 00	For the conduct of orientation and consultation with local government unit on enhanced partnership against hunger and poverty 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	Completed	
*****	Van Rental for Use of the DSWD Dtaff' During Social Pension Payouts in the Province of Marinduque	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	Completed	
*****	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	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	N/A	Completed	
*****	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	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	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	N/A	Completed	
*****	For Semi- EX ICT Equipment	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	Completed
*****	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID-MARINDUQUE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-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	N/A	Completed	
*****	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID-OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed	
*****	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID-OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed	
*****	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	PANTAWID-ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed	
*****	Catering Services for the conduct of Meeting on Perennially Non-Compliant Households	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	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	N/A	Completed	
*****	Catering Services for the conduct of various activities of Pantawid	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	22-Sep-23	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	N/A	Completed
*****	Catering Services for the conduct of RPMT 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	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	N/A	N/A	Completed
*****	Catering Services for the conduct of Admin Unit Quarterly 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	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	N/A	N/A	Completed
*****	Catering Services for the conduct of Learning and Wellness Session	PANTAWID-PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	Completed
*****	Catering Services for the conduct of Learning and Wellness Session	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	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	N/A	N/A	Completed
*****	Catering Services for the conduct of Learning and Wellness Session	PANTAWID-ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	Completed
*****	Catering Services for the conduct of Learning and Wellness Session	PANTAWID-MARINDUQUE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-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	N/A	N/A	Completed
*****	Catering Services for the conduct of Learning and Wellness Session	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	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	N/A	N/A	Completed
*****	Catering Services for the conduct of Learning and Wellness Session	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	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	N/A	N/A	Completed
*****	Office supplies for the use of Socpen Romblon	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	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	N/A	N/A	Completed
*****	For use of Field Office JAROPA within the office 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	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	N/A	N/A	Completed
*****	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle supplementary Feeding Program in Bussanga, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	7-Jun-23	GOP	1,260,000.00	1,260,000.00		1,220,100.00	1,220,100.00		TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	Completed	
*****	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle supplementary Feeding Program in Coron, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	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	Completed	
*****	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle supplementary Feeding Program in Culion, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	7-Jun-23	GOP	853,200.00	853,200.00		826,182.00	826,182.00		TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	Completed	
*****	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle supplementary Feeding Program in Linapacan, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	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	Completed	
*****	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle supplementary Feeding Program in Magsaysay Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	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	Completed	
*****	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle supplementary Feeding Program in Agutaya, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	7-Jun-23	GOP	801,000.00	801,000.00		775,635.00	775,635.00		TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (If)	
*****	Provision of Nutripacks and Easy to cook/prepare food commodities for the Implementation of 12th cycle supplementary Feeding Program in Cuyo, Palawan	PSD-SFP	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	21-Mar-23	21-Mar-23	22-Mar-23	March 24-April 1, 2023	05-Apr-23	10-Apr-23	18-Apr-23	27-Apr-23	07-Jun-23	7-Jun-23	GOP	1,161,000.00	1,161,000.00		1,124,235.00	1,124,235.00		TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	Completed	
*****	Board and Lodging for the conduct of Case Load Management	PANTAWID-RPMO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed	
*****	Board and Lodging for the conduct of Consultation Dialogue with Regional Action Council (RAC)	PANTAWID-RPMO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed	
*****	Catering Services for the conduct of Provincial Inter-Agency Committee (PIAC) Meeting	PANTAWID-MARINDUQUE	No	NP 53.9 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	N/A	Completed	
*****	Catering Services for the conduct of Provincial Inter-Agency Committee (PIAC) Meeting	PANTAWID-OCC. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed	
*****	Catering Services for the conduct of Provincial Inter-Agency Committee (PIAC) Meeting	PANTAWID-OR. MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed	
*****	Catering Services for the conduct of Provincial Inter-Agency Committee (PIAC) Meeting	PANTAWID-ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed	
*****	Catering Services for the conduct of Regional Action Center (RAC) Meeting with LBP Managers on the Delivery of Cash Grants	PANTAWID-RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-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	Completed	
*****	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg and RAC Meeting with LBP Managers)	PANTAWID-MARINDUQUE	No	NP 53.9 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	Completed	
*****	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg and RAC Meeting with LBP Managers)	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	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	N/A	Completed	
*****	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg and RAC Meeting with LBP Managers)	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	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	N/A	Completed	
*****	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg and RAC Meeting with LBP Managers)	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	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	Completed	
*****	Catering Services for the conduct of Pantawid Various Meeting (MRB Quarterly Cluster Mtg and RAC Meeting with LBP Managers)	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	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	Completed	
*****	Steel Open Shelves and Mobile Pedestal for GSS use	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	17-Apr-23	GOP	68,500.00	68,500.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
33010010001000	Procurement of Family Food Packs through Framework Agreement for CY 2023	DRMD	No	Competitive Bidding	27-Feb-23	01-Mar-23	09-Mar-23	09-Mar-23	21-Mar-23	March 22-23, 2023	March 24-April 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		TAN, COA, PCCI	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	01-Mar-23	N/A	Completed	
*****	Procurement of Laptop for ICTMS use	PPD-ICTMS	No	Competitive Bidding	10-Mar-23	11-Mar-23	20-Mar-23	03-Apr-23	03-Apr-23	04-Apr-23	April 5-11, 2023	13-Apr-23	13-Apr-23	25-Apr-23	02-May-23	31-Jul-23	31-Jul-23	GOP	2,660,000.00		2,660,000.00	2,199,820.00		2,199,820.00		TAN, COA, PCCI	12-Mar-23	12-Mar-23	12-Mar-23	12-Mar-23	12-Mar-23	N/A	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	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	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/A	Completed	
*****	Supplies for the use of standard section	PPD-STANDARDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-23	24-Mar-23	GOP	6,000.00	6,000.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Catering Services for the conduct of Meeting with Focal Hadindling Indigenous 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	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Catering Services in the conduct of the 2023 PPD Staff Quarterly Meeting cum ICTMS Training Orientation on Regional Dashboard, ECCD-IS and Regional Information System in Field Office	PPD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-23	N/A	GOP	62,000.00	62,000.00		61,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Catering Services in the conduct of the 2023 PPD Staff Quarterly Meeting cum ICTMS Training Orientation on Regional Dashboard, ECCD-IS and Regional Information System in Oriental Mindoro	PPD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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	
*****	Printer For the use of Social Pension of SWADT Marinduque	SWADT MARINDUQUE	No	NP 53.9 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	N/A	Completed	
*****	Printer For the use of socpen staff proviine 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	Completed	
*****	Printer For the use of Social Pension staff province Romblon	SWADT ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
*****	Catering Service in the conduct of the 72nd DSWD Anniversary Celebration in Boac, 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	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If)	
	Catering Service in the conduct of the 72nd DSWD Anniversary Celebration in Buenavista, Marinduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GOP	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	Completed
	Catering Service in the conduct of the 72nd DSWD Anniversary Celebration in SWAD, Province of Marinduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GOP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Service in the conduct of the 72nd DSWD Anniversary Celebration in Torrijos, Marinduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	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 Anniversary Celebration in Sta. Cruz, 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	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd 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	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Sta. Cruz, 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	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in San Jose, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Sablayan, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	GOP	8,000.00	8,000.00		7,760.00	7,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Rizal, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	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	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Paluan, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	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	Completed
50299990-99	Catering Services in the conduct of the 72nd 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	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Magaysay, 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	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Looc, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	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	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd 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	N/A	Completed
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration in Calintaan, Occidental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	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	Completed
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Banton, 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		4,820.00	4,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Caidlocan, 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
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Alcantara, 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	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	Completed
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Sta. Maria, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	GOP	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services for the conduct of 72nd DSWD 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
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of SWAD Office and POO of 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	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	Completed
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Calatrava, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	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
50299990-99	Catering Services for the conduct of 72nd DSWD 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
50299990-99	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Ferral, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	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	Completed
	Catering Services for the conduct of 72nd DSWD 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	N/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	N/A	Completed
	Catering Services for the conduct of 72nd DSWD 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
32010010000100 O CARO	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of 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	Completed



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procureme nt														Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion Acceptance (If	
50299990-99	Token for awardees and other Guest for the conduct of the 72nd DSWD Anniversary 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	N/A	30-Mar-23	N/A	GOP	177,500.00	177,500.00		103,290.00	103,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Catering Services for the 72nd DSWD Anniversary Celebration for Guests and Committee Members	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	GOP	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990-99	Venue with LED Rental	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	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	Completed
*****	Catering service for the conduct of 72nd DSWD Anniversary Celebration for SWADO DSWD staff in Province of 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	30-Mar-23	N/A	GOP	28,500.00	28,500.00		28,215.00	28,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering service for the conduct of 72nd DSWD Anniversary Celebration for San Teodoro DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	GOP	6,000.00	6,000.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Puerto Galeara 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	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	Completed
31010010000200 CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Gloria DSWD staff in Oriental Mindoro	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	N/A	GOP	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
*****	Catering service for the conduct of 72nd DSWD Anniversary 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	N/A	30-Mar-23	N/A	GOP	11,000.00	11,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Bansud (MYC) DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	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	Completed
*****	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Bansud DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
*****	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Baco DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
*****	B&L Consultation Dialogue with the Independent Monitoring Committee (IMC)	PANTAUID-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	N/A	13-Oct-23	13-Oct-23	GOP	292,500.00	292,500.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging in the conduct of the LDI on the Formulation of LSWDO Vision, Mission, Goals and Objectives with Writeshop on the Development of Operations's Manual	PSD-CBS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
*****	Purchase & Delivery of Furniture and Fixtures for the use of HRMDD Personnel	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	17-Apr-23	GOP	12,800.00	12,800.00		12,712.00	12,712.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering Service (AM Snack, Lunch, and PM Snack) for Gasan DSWD Staff- Anniversary Celebration / 30 March 2023 (Marinduque)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23	30-Mar-23	GOP	2,350.00	2,350.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Provision of Meal for the conduct of the Implementation of Activities Relating to the National Women's Month Celebration 2023 (Corcuera, Romblon)	PSD-COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-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
50299990-99	Catering Services in the conduct of the 72nd DSWD Anniversary Celebration (Field Office)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-23		GOP	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Brochure, Sticker (Field Office)	PSD-COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
50202010 00	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Romblon)	ORD-TARA	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	334,400.00	334,400.00		334,384.00	334,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Palawan)	ORD-TARA	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
*****	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Oriental Mindoro)	ORD-TARA	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
*****	Boarding and Lodging for the Conduct of Regional Consultation Dialogue with Partners and Stakeholders on Transition of Adoption and Alternative Care Program and Other Child Welfare Services- Onsite (Calapan City, Oriental Mindoro)	PSD-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	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	Completed
32010410000100 CARO	Boarding and Lodging for the Conduct of Regional Consultation Dialogue with Partners and Stakeholders on Transition of Adoption and Alternative Care Program and Other Child Welfare Services- Onsite (Puerto Prinsesa City, Palawan Cluster)	PSD-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	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	Completed
50203090 00	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	N/A	GOP	211,850.00	211,850.00		211,850.00	211,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of Starter Kit for Discharge Clients for 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	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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (If	
*****	Siphoning and Cleaning of Septic Tank (2 truckload and cleaning) at MIMAROPA Youth Center (Poblacon, 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	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
*****	Purchase of 2 Unit 9 cu. ft.Shawcase Chiller for the use of MIMAROPA Youth Center CY-2023 (Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-23	4-Apr-23	GOP	43,700.00	43,700.00		43,700.00	43,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of 2 Unit Heavy Duty Grass Cutter for the use of MIMAROPA Youth Center (Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	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
*****	Purchase of Portable Welding Machine for the use of MIMAROPA Youth Center cy 2023 (Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-23	13-Apr-23	GOP	9,820.00	9,820.00		9,820.00	9,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	For use of Socpen staffs in Regional Office	PSD-SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-23	17-Apr-23	GOP	90,000.00	90,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for Conducting LSWDO Consultation Dialogue and Forum Project Proposal (Marinduque)	ORD-TARA	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	162,800.00	162,800.00		159,840.00	159,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	For RACAT-VAWC's Office Supplies (DSWD MIMAROPA Regional Office)	PSD-COMBASED	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-23	27-Apr-23	GOP	10,000.00	10,000.00		8,744.00	8,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of Drugs and Medicine Expenses Tetanus Toxoid vial 0.5ml for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Poblacon, 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	GOP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering Services for Social Pension Program Management Office Quarterly Meeting (SWAD Office Romblon)	SWADT-ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
*****	Catering Services for the Conduct of Supplementary Feeding Program Quarterly meeting (Regional Office MIMAROPA-Conference Room)	PSD-SFP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Meals for the Conducting of Quarterly Cluster Program Implementation Monitor Meeting	ARDO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/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
35010010000100/520104100002000	Board and Lodging for the Strengthening the Capacity of Persons on Managing PDOA Office and Implementation of Programs, Services and Activities (batch 2)	PSD-PWD	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-23	N/A	GOP	253,500.00	253,500.00		253,500.00	253,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering Services for Regional KMT Semestral Meeting	PSD-CBS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,000.00	12,000.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Catering for SWD L-NET Semestral Meeting	PSD-CBS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the Pantawid System Conference (Occidental Mindoro)	PANTAWID-OCC-MINDORO	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	26-May-23	GOP	246,000.00	246,000.00		233,700.00	233,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the Pantawid System Conference (Romblon)	PANTAWID-ROMBLON	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-Oct-23	N/A	GOP	246,000.00	246,000.00		225,500.00	225,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Meals for the Conduct of First Quarter Meeting with SWADT Leaders in Palawan	ARDO	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	27-Mar-23	N/A	GOP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the Conduct of Demonstration-Orientation Session on the Version 3 of Early Childhood Care and Development Information System (ECCD-IS) (Palawan)	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	GOP	633,600.00	633,600.00		633,600.00	633,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Repair and Preventive Maintenance of 12 Unit Air Conditioning Unit at MIMAROPA Youth Center (poblacon, 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	30,000.00	30,000.00		12,560.00	12,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging Training on Program Solving and Decision Making (PSDM) and Completed Staff Work	PSD-AICS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	N/A	GOP	316,800.00	316,800.00		316,800.00	316,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of NFA Rice for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Oriental Mindoro)	MYC	No	NP 53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	121,250.00	121,250.00		121,250.00	121,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of NFA Rice for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Oriental Mindoro)	MYC	No	NP 53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	61,250.00	61,250.00		61,250.00	61,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of NFA Rice for the MIMAROPA Youth Center (MYC) Residents for CY-2023 (Oriental Mindoro)	MYC	No	NP 53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	61,250.00	61,250.00		61,250.00	61,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Meals (AM, Lunch, PM Snacks) for Quarterly Meeting of Regional League of PDOA officer of MIMAROPA Region	PSD-PWD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1st Meeting - April 26, 2023	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	
*****	Board and Lodging Training on Yakap Bayan Program Aftercare Module to Service Providers of Occidental Mindoro	ORD-SOCTECH	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	220,800.00	220,800.00		201,600.00	201,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging Training on Yakap Bayan Program Aftercare Module to Service Providers Palawan	ORD-SOCTECH	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 Joint Field Visit of Regional Advisory Council & Independent Monitoring Committee	PANTAWID-PALAWAN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	19-May-23	GOP	112,000.00	112,000.00		101,920.00	101,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (if	
	Training Supplies conduct of Joint Field Visit of Regional Advisory Council & Independent Monitoring Committee	PANTAWID-RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	16-May-23	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
	Purchase of Family Food Packs Carton of Occidental Mindoro, Marinduque and Romblon	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-23	18-May-23	GOP	255,000.00	255,000.00		254,100.00	254,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for PSP-AICS SWAD Oriental Mindoro 1st Quarter	CIS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	8-May-23	GOP	677,745.00	677,745.00		530,081.00	530,081.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Pantum for Accounting Section	FMD-ACCOUNTING	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	86,700.00	86,700.00		86,700.00	86,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services EPAHP Serves of Meeting in Occidental Mindoro	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	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
	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	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-Jun-23	22-Jun-23	GOP	363,850.00	363,850.00		307,400.00	307,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for SLP Palawan Staff 2nd Quarter	PROMSD - SLP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	GOP	45,000.00	45,000.00		44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plastic Storage Box for CIS-PSP AICS SWAD marinduque 1st Quarter	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	2-Jun-23	GOP	60,000.00	60,000.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plastic Storage Box for CIS PSP-AICS Field Office MIMAROPA 1st Quarter	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GOP	487,500.00	487,500.00		325,000.00	325,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Implementation of STU Activities and for daily office 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-Jun-23	6-Jun-23	GOP	29,970.00	29,970.00		18,941.00	18,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for SLP Romblon 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-May-23	26-May-23	GOP	53,985.00	53,985.00		53,900.00	53,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging; and Catering Services for the Listahanan 3 Provincial Launch (Marinduque)	PPD-NHTU	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	27-May-23	N/A	GOP	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering Services for the Training on Bread and Pastry Production 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	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	Completed
	Plastic Storage Box for CIS PSP-AICS SWAD 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	22-May-23	22-May-23	GOP	65,000.00	65,000.00		57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Toner Cartridge, Common Computer Supplies 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-May-23	11-May-23	GOP	57,800.00	57,800.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Plastic Storage Box for CIS PSP-AICS SWAD Romblon 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-May-23	24-May-23	GOP	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for CIS PSP-AICS SWAD Romblon 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-May-23	29-May-23	GOP	326,989.00	326,989.00		319,000.00	319,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-May-23	20-Jun-23	GOP	196,355.00	196,355.00		132,595.25	132,595.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-Jun-23	8-Jun-23	GOP	240,000.00	240,000.00		225,582.00	225,582.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Romblon (1st Sem)	PANTAWID-ROMBLON	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GOP	515,354.00	515,354.00		504,732.00	504,732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Occidental Mindoro (1st Sem)	PANTAWID-OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	319,780.00	319,780.00		311,588.00	311,588.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for Occidental Marinduque (1st Sem)	PANTAWID-MARINDUQUE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	1-Jun-23	GOP	214,610.00	214,610.00		194,428.00	194,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32014100001000	Board and Lodging for the Conduct Learning and Development Intervention on Paralegal Case Management in Handling Children in Need of Special Protection	PSD-COMBASED	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-23	N/A	GOP	396,000.00	396,000.00		396,000.00	396,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing of Materials for the Listahanan3 Provincial launch	PPD-NHTU	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-May-23	9-May-23	GOP	6,000.00	6,000.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32014100001000	Board and Lodging for the Listahanan 3 Provincial Launch (Occidental Mindoro)	PPD-NHTU	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-23	N/A	GOP	47,000.00	47,000.00		46,700.00	46,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32014100001000	Board and Lodging for the Listahanan 3 provincial Launch (Romblon)	PPD-NHTU	No	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	08-May-23	N/A	GOP	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-May-23	31-May-23	GOP	323,825.00	323,825.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-May-23	2-May-23	GOP	4,900.00	4,900.00		4,875.00	4,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies for 1st Sem Lubang, Occidental Mindoro	PANTAWID-OCC. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	29-May-23	GOP	28,792.00	28,792.00		28,761.86	28,761.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000020001000	Board of Lodging for the Listahanan 3 Provincial Launch	LISTAHANA N	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	22-Apr-23	N/A	GOP	47,000.00	47,000.00		46,920.00	46,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Extension Office Rental for the implementation of PSP-AICS Program in Occidental Mindoro	PSD-AICS	No	NP 53.10 - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	300,000.00	300,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completo n/ Acceptan ce (If)
#####	Extension Office Rental for the implementation of PSP-AICIS Program in Marinduque	PSD-AICIS	No	NP 53.10 - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	350,000.00	350,000.00		329,000.00	329,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Board and Lodging for the Learning Development Intervention , Leadership development, Capacity Building and Soft skills Training for Technical and Support Staffs on the Enhanced Partnership Againsts Hunger and Poverty-National Program Management Office (EPAHP_NPMO and Regional Program Management Office Staffs (RPMO))Palawan)	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	12-May-23	N/A	GOP	1,050,400.00	1,050,400.00		1,050,400.00	1,050,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	USB Dongler Adapter	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	19-May-23	22-May-23	GOP	16,000.00	16,000.00		14,300.00	14,300.00		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-AICIS	PSD-AICIS	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	15-May-23	17-May-23	GOP	132,940.00	132,940.00		132,940.00	132,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Monitor Rack for Interactive Kiosk for SWADT MARINDUQUE	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-23	15-May-23	GOP	48,000.00	48,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
20000010000500	Catering Services for meals during Special meetings with Zero Hunger and Program Convergence Budgeting (PCB) Program	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
20000010000500	Catering Services for meals during Special meetings with Zero Hunger and Program Convergence Budgeting (PCB) Program	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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
20000010000500	Catering Services for meals during Special meetings with Zero Hunger and Program Convergence Budgeting (PCB) Program	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	N/A	GOP	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
#####	Board and Lodging for the Conduct of 2023 Planning Officer's Conference	PPD-PDPS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-May-23	N/A	GOP	998,400.00	998,400.00		998,400.00	998,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	ICT Equipment For the purchase of projectors for SLP	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	GOP	210,000.00	210,000.00		207,600.00	207,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Supplies for the conduct of Regional Consultation Dialogue with Partners and Stakeholders on Transition of Adoption and Alternative Care Program-Onsite (PSD)	PSD-ARRS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23	6-Jun-23	GOP	19,050.00	19,050.00		12,733.00	12,733.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
33000010003000	Emergency Purchase of Pre-packed Family Food Pack for the province of Oriental Mindoro under the state of calamity due to oil spill	DRMD	No	NP 53.2 - Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-23	27-May-23	GOP	4,500,000.00	4,500,000.00		3,588,000.00	3,588,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Table and Chair For the use of CIS PSP-AICIS SWAD ROMBLON 2023	PSD-AICIS	No	NP 53.9 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	5-Jun-23	GOP	85,000.00	85,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Table and Chair For the use of CIS PSP-AICIS SWAD MARINDUQUE 2023	PSD-AICIS	No	NP 53.9 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	85,000.00	85,000.00		36,150.00	36,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Table and Chair For the use of CIS PSP-AICIS SWAD ORIENTAL MINDORO 2023	PSD-AICIS	No	NP 53.9 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	85,000.00	85,000.00		83,500.00	83,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Van Rental For Field Visits & CBO's ASSESSMENT w/ PARTNER AGENCY on EPAHP and Conduct of the LDI in EL NIDO, PALAWAN	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	N/A	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	N/A	Completed
#####	Service Provider for Van Rental for the use of DSWD SWADT CIS during PSP-AICIS Payout (Marinduque)	PSD-AICIS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 DAYS (MAY 9-JUNE 19, 2923)	N/A	GOP	112,000.00	112,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Service Provider for Van Rental for the use of DSWD SWADT CIS during PSP-AICIS Payout (Oriental Mindoro)	PSD-AICIS	No	NP 53.9 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		107,800.00	107,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Flexibox for SFP Field Office and SWAD Office	PSD-SFP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	GOP	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Office Table for the use of Social Pension Staff in Regional Office	PSD-SOCFEN	No	NP 53.9 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	2-Jun-23	GOP	179,976.00	179,976.00		149,160.00	149,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	BAL for orientation and consultation w/the LGU in EPAHP program and CBDS ( Batch 3-Province of Occidental Mindoro	PROMSD - EPAHP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	N/A	GOP	352,500.00	352,500.00		352,500.00	352,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Office Supplies for 1st Sem - Oriental Mindoro	PANTAWID- OR. MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	25-May-23	GOP	527,160.50	527,160.50		490,899.76	490,899.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Office Supplies for 1st Sem - RPMO - Toner for Pantum	PANTAWID- RPMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-23	16-May-23	GOP	5,800.00	5,800.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Office Supplies for Community Based Services Section	PSD-COMBASED	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	19-Jun-23	GOP	19,130.00	19,130.00		18,185.00	18,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Production and Distribution of SFP IEC Materials for the use of Supplementary Feeding Program	PSD-SFP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	315,770.00	315,770.00		292,529.80	292,529.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Office Supplies for the used of SWADT- Marinduque for CY 2023	SWADT- MARINDUQU UE	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-23	5-Jun-23	GOP	25,000.00	25,000.00		20,480.00	20,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Service Provider for Mandatory Drug Screening Test ( EXCOM - Regional Office )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	N/A	GOP	900.00	900.00		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Service Provider for Mandatory Drug Screening Test ( Marinduque )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	N/A	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	Completed
#####	Service Provider for Mandatory Drug Screening Test ( Romblon )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	N/A	GOP	10,200.00	10,200.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Service Provider for Mandatory Drug Screening Test ( Palawan )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-23	N/A	GOP	23,100.00	23,100.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If	
*****	Service Provider for Mandatory Drug Screening Test (Regional Office)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-May-23	N/A	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	Completed
*****	Printing and Delivery of 4Ps IEC Materials	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-23	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
*****	Repair and Replacement of defective parts of motor vehicle with Plate #: S2-Q230	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	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	Completed
*****	Repair and Replacement of defective parts of motor vehicle with Plate #: SAB-9512	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-23	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	Completed
*****	Board and Lodging for the Training on Results Based Monitoring and Evaluation and SLP Information Systems Workshop on May 23 -26, 2023 in El Nido, Palawan (Amended to Bataraza, Palawan)	PROMSD - SLP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-23	N/A	GOP	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 Results Based Monitoring and Evaluation and SLP Information Systems Workshop on May16-19, 2023 in Metro Manila	PROMSD - SLP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	540,000.00	540,000.00		431,784.00	431,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for the conduct of Pre-Marriage Counselling Training on May 8-10, 2023 in Metro Manila	PPD-STANDARDS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	N/A	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
*****	Board and Lodging for the CIS 1st Semester Program Implementation Review on June 21-23, 2023	PSD-AICS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-23	N/A	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	Completed
*****	Supply and Delivery of Tables and Chairs for CMT Romblon	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	Completed
*****	Supply and Delivery of Tables and Chairs for CMT Palawan	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
*****	Supply and Delivery of Tables and Chairs for CMT Oriental Mindoro	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-23	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	Completed
*****	Supply and Delivery of Tables and Chairs for CMT Marinduque	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
*****	Supply and Delivery of Tables and Chairs for CMT Occidental Mindoro	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
*****	Office Productivity Deployment	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
*****	Van Rental for the use of the DSWD Staff for AICS Payout in Palawan	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
*****	Printing and Delivery of Pantawid Forms	PANTAWID- RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
*****	Replacement of Tires of RP Vehicle ISUZU DMX WW1 146 (SWAD Oriental Mindoro)	SWADT OR, MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-23	14-Jun-23	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	Completed
*****	Repair and Replacement of defective parts of motor vehicle JMC Vehicle with Plate #: SKP-525	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-23	31-May-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 parts of motor vehicle JMC Vehicle with Plate #: 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 nights for the conduct of Orientation of Registry Management & Data Banking for Senior Citizens Sector Romblon Batch	PSD-SOCPEN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and Lodging for 3 days and 2 nights for the conduct of Orientation of Registry Management & Data Banking for Senior Citizens Sector Oriental Mindoro Batch	PSD-SOCPEN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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
*****	Board and Lodging for 3 days and 2 nights for the conduct of Orientation of Registry Management & Data Banking for Senior Citizens Sector Palawan Batch	PSD-SOCPEN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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	Completed
*****	Purchase of Jersey Uniform for the use of MIMAROPA Youth Center Resident for CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	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
*****	Supplies for the conduct of the Orientation of Registry Management and Data Banking for Senior Citizens Sector (MIMAROPA)	PSD-SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-23	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
*****	Van Rental for SLP Mid-year General Assembly and Planning Workshop 2023	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-23	N/A	GOP	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
*****	Board and Lodging for 2days for the conduct of Regional Consultation Dialogue with partners and stakeholders on transition of adoption and alternative care program - onsite (Marinduque and Romblon Cluster)	PSD-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	N/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	N/A	Completed
*****	Vehicle Rental for the conduct of Joint Field Visit of RAC and IMC	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	19-May-23	N/A	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of 5 units of office printer for MYC	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-23	16-Jun-23	GOP	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	Completed
*****	Purchase of Office Furnitures for MYC	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	GOP	134,100.00	134,100.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of Kyocera TaskAlfa	PPD-NHTU	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	GOP	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	Completed
*****	Repair of SWAD Vehicle Isuzu DMAX WW1 146	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	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	Completed
*****	Plaques for the Regional Searches on Huwaring Pantawid Family and Exemplary Children 2023	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	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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion Acceptance (If)		
0-32010210000100-CARO-32010410000100	Board and Lodging for the conduct of PSD Mid-Year assessment and Planning Workshop (RP and Participants) June 27-30, 2023	PSD-AICS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-23	20-Jun-23	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/A	Completed	
*****	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/A	Completed	
*****	Board and Lodging during the conduct of Seminar Workshop on Personnel Administration (SWOPA) for CY 2023	HRMDD	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	780,000.00	780,000.00		755,000.00	755,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Board and Lodging for the conduct of the Search for Pantawid Pamilya Exemplary Children 2023 and Awarding of Huwaring 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	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/A	Completed	
*****	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	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/A	Completed	
*****	Board and lodging on Kilos Unlad Social Case Management: Strengthened Interventions through Assessing Family and Community Vision	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	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	Completed	
*****	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	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/A	Completed	
*****	Board and lodging for the training on Providing interventions to CYNAS: Group Work Approach	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	11-Aug-23	N/A	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	Completed	
*****	Printing of Personalized Certificate Holder	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	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Printing of tarpaulin for the conduct of Regional Search for the Exemplary Children 2023	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	Completed	
*****	Catering Services for the conduct of the Local SWD Laws and Compliance Assessment	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed	
*****	Catering Services for the conduct of GAD Planning and Budgeting Workshop for 2024	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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	Completed	
*****	Board and Lodging for the conduct of 2023 Regional Integrated Performance Review and Evaluation Workshop (IPREW)	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	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/A	Completed	
5029990000	Printing and Delivery of Flow Chart & Advocacy Kit Bag- RIJWC MIMAROPA Advocacy Tool Kit in Celebration of Juvenile Week and Recognition of Partners	PSD-RJWC	No	NP 53.9 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	170,000.00	170,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase of Medical First Aid Travel Kit	PANTAWID-RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	136,400.00	136,400.00		135,160.00	135,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Service Provider for the Preventive Maintenance of Airconditioning Units of Romblon	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	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
5020401000	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for Regional Office	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed	
*****	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Oriental Mindoro	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,880.00	11,880.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Occidental Mindoro	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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/A	Completed	
*****	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Marinduque	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,880.00	11,880.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Service Provider for the Supply and Delivery of Purified Drinking Water for CY 2023 for SWADT Romblon	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	Completed	
*****	Board and Lodging for the conduct of CY 2023 Monitoring and Evaluation Capacity Building to Local Government Units	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	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/A	Completed	
*****	Purchase and Delivery of Certificate Frames and Plaques for the Recognition of Social Protection Champion	PPD-PDPS	No	NP 53.9 SVP	N/A	N/A	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	Completed	
*****	Purchase and Delivery of Multi -Purpose Printer and Scanner	PANTAWID-RPMO	No	Competitive Bidding	19-Jan-23	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	Completed	
*****	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	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/A	Completed	
*****	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	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/A	Completed	
*****	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/A	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (if Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if)		
#####	Catering Services for the conduct of Administrative Division Quarterly Meeting	AD	No	NP 53.9 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	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	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	N/A	Completed	
#####	Purchase and Delivery of Semi-Expandable Furniture Expenses	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	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	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	Completed
#####	Catering Services for the conduct of Orientation for Public Assistance and Complaints Desk 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 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	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	Completed
#####	Purchase and Delivery of Drugs and Medicines for the MIMAROPA Youth Center Residents for CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	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
#####	Printing and Delivery of Advocacy Materials (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	N/A	Completed
#####	Supply and Delivery of Other Supplies	PANTAWID- RPMO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	36,042.00	36,042.00		33,440.00	33,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Service Provider for the Pest Control Services in Regional Office Warehouse	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	50,000.00	50,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Service Provider for the Pest Control Services in Romblon	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	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 for the conduct of Integrated Planning Course in Incident Command System	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	374,400.00	374,400.00		360,400.00	360,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Board and Lodging for the conduct of Humanitarian Supply Chain Management Training of Trainers	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	273,000.00	273,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Board and Lodging for the conduct of Capacity Building on Disaster Response Information Management for DSWD MIMAROPA Quick Response Team Members (Marinduque and Regional Office)	DRMD	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	436,800.00	436,800.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	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	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	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	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 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	343,200.00	343,200.00		303,600.00	303,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Catering Services for the conduct of Regional General Administrative and Support Services Monthly Strategic Meeting	OARDA	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	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/A	N/A		N/A	GOP	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	Completed
#####	Purchase and Delivery of ICT Other Supplies	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	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	Completed
#####	Supply and Delivery of Office Supplies in POO - Palawan - AVAILABLE AT PS	PANTAWID- PALAWAN	No	NP 53.5 - Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	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	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	Completed
5029903000	Catering Services for the conduct of Monthly Consultation Dialogue for SLP PDDOs 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/A		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	N/A	Completed
5029903000	Catering Services for the conduct of SLP Romblon Monthly FPDOs 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	204,000.00	204,000.00		129,360.00	129,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase and Delivery of Medical Supplies for the MIMAROPA Youth Center Residents for CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GOP	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	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement													Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Bid Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Completion Acceptance (If)
*****	Purchase and Delivery of Supplies for Printing of Forms and FDS Materials	PANTAWID-MARINDUQUE	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	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	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	
*****	Service Provider for Laboratory Tests	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	
*****	Service Provider for Dental Examination and Treatment	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	
*****	Catering Services in the conduct of Series of 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 Against Hunger and Poverty-Regional Program Management Office (EPAHP-RPMO) Regional Convergence Team with Partner Agencies, Stake Holders and Other Offices / Bureau and Units- (Hybrid)	PROMSD - EPAHP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
*****	Summer Youth Camp and Fire Olympics	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	40,000.00	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 assigned in Marinduque	SOCPEN-MARINDUQUE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-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	Completed	
*****	Office supplies for the use of Socpen Palawan	SWADT PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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/A	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	NP 53.9 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	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 attending the SLP-Zeo Hunger Implementation Assessment	SLP-ZERO HUNGER	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
*****	For the use of FO MIMAROPA	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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 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	Completed	
*****	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 - 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	Completed	
*****	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 on the Revision of SFP Guidelines and SOPs	PSD-SFP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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	LISTAHANAN	No	NP 53.9 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	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	
*****	Rental of NHTS-PR Encoding station Palawan	LISTAHANAN	No	NP 53.9 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 team meeting	FMD-ACCOUNTING	No	NP 53.9 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	Completed	
*****	Purchase Steel cabinets to be used at Budget Section	FMD-BUDGET	No		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	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 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	41,145.00	41,145.00		41,145.00	41,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase printer for the use of SOCPEN PALAWAN STAFF	SOCPEN - 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 Anniversary Celebration in Mogmog, Mariduque	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010310000100 CARO	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of Lobo, 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	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 CARO	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of San Fernando, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed	
32010310000100 CARO	Catering Services for the conduct of 72nd DSWD Anniversary Celebration for the DSWD Staff of San Fernando, Romblon	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed	
50299990-99	Catering Services in the conduct of 72nd DSWD Anniversary in Palawan	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	28-Mar-23	N/A	GOP	194,600.00	194,600.00		194,600.00	194,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
50299990-99	Venue with LED Rental	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	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	Completed	
31010010000200 CARO	Catering service for the conduct of 72nd DSWD Anniversary 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 CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Socorro 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	



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (If)	
31010010000200 O CARO	Catering service for the conduct of 72nd DSWD Anniversary 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	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	N/A	Completed	
31010010000200 O CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Pola DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010010000200 O CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Pinamlayan 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	GOP	5,000.00	5,000.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010010000200 O CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Naujan 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	GOP	9,000.00	9,000.00		8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010010000200 O CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Mansalay 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	GOP	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010010000200 CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Bulacacao 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	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010010000200 CARO	Catering service for the conduct of 72nd DSWD Anniversary Celebration for Bongabong DSWD staff in Oriental Mindoro	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
*****	Supplies for Capacity Section	PSD-CBS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	2-May-23	GOP	5,100.00	5,100.00		3,322.00	3,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supplies and Materials for Conduct of 2025 Annual Regional Budget Talakayan and Deliberation 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		4,815.00	4,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	To Provide Board and Lodging for the participants of the trainers training on standards and Guidelines for the Registration and granting of permit to operate and recognition to public and private child development centers (Oriental Mindoro)	PPD-STANDARDS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	176,000.00	176,000.00		175,200.00	175,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	CS Quarterly Meeting of Social Technology Unit Bureau Regional Monitors	ORD-SOCTECH	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Training Supplies for the conduct of Consultation Dialogue with the Independent Monitoring Committee (IMC)	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	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	Completed	
*****	CS Special Occasion for the MIMAROPA Youth Center (MYC) Residents for 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	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	Completed	
10000100001000	Bl. 2023 Regional Management Development Conference	PPD-PDPS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	180,000.00	180,000.00		161,910.00	161,910.00		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 Development Conference	PPD-PDPS	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	346,500.00	346,500.00		346,500.00	346,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Provision of Meal for the conduct of the Implementation of Activities Relating to the National Women's Month Celebration 2023 (Field Office)	PSD-COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Board and Lodging for conducting LSWDO Consultation Dialogue and Forum Project Proposal (Occidental Mindoro)	ORD-TARA	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	237,600.00	237,600.00		232,200.00	232,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Printer For the use of Social Pension Staff 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	N/A	GOP	49,499.00	49,499.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Van Rental for 12 days (on call) for the use of Social Pension Program in Occidental Mindoro	PSD-SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	96,000.00	96,000.00		96,000.00	96,000.00		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)	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	GOP	4,800.00	4,800.00		4,800.00	4,800.00		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 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	GOP	8,720.00	8,720.00		8,720.00	8,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Additional Plaques for 72nd DSWD Anniversary	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar-23	28-Mar-23	GOP	3,500.00	3,500.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Transparent Tape for Repacking of Family Food Packs	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	GOP	210,000.00	210,000.00		204,400.00	204,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Services Provider for Container Van (PNC)	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	GOP	135,000.00	135,000.00		131,602.12	131,602.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Services Provider for Cargo Forwarding 2023	DRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	930,000.00	930,000.00		788,000.00	788,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Van Rental for 14 Days (On call) for the use of Social Pension Program Staff in 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	N/A	GOP	77,000.00	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supplies for the use of SFPMD Staff for the 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	N/A	N/A	N/A	N/A	N/A	GOP	7,250.00	7,250.00		7,195.00	7,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Repair of Plumbing System of Dormitory 2 at MIMAROPA Youth Center (Poblacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,000.00	49,000.00		46,516.00	46,516.00		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	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	
*****	Board and Lodging Learning and Development Intervention on SHIELD against Child Labor Program (Batangas City)	ORD-SOCTECH	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	272,800.00	272,800.00		260,400.00	260,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Improvement of Kitchen	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23			May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	29-May-23	30-May-23	GOP	300,000.00	300,000.00		270,080.80	270,080.80		COA, TAN, PCCA	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (If)
#####	Improvement of Warehouse	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	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
#####	Repairing of Dormitory 1&2 of Mimaropa Youth Center	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	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 Continuous Improvement of Multipurpose Building	MYC	No	Competitive Bidding	24-Apr-23	25-Apr-23	03-May-23	03-May-23	15-May-23	May 16-17, 2023	May 18-27, 2023	29-May-23	30-May-23	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-23	03-May-23	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-23	03-May-23	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	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	Completed	
#####	Plastic Storage Box for CIS PSP-AICS SWAD Occidental Mindoro for 1st Quarter and 2nd Quarter	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Office Supplies for the used of CIS PSD-AICS SWAD PALAWAN FOR 1st Quarter 2023	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Plastic Storage Box for CIS PSP-AICS SWAD Palawan for 1st Quarter	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
20000010000500	Catering Services for meals during Inter-Agency/Special meetings with Zero Hunger and Program Convergence Budgeting (PCB) Program	PROMSD - EPAPH	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-23	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	Completed	
#####	Table and Chair For the used of CIS PSP-AICS SWAD PALAWAN 2023	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Table and Chair For the used of CIS PSP-AICS SWAD OCCIDENTAL MINDORO 2023	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Service Provider for Van Rental for the used of DSWD SWADT CIS during PSP-AICS Payout (Occidental Mindoro)	PSD-AICS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP	112,000.00	112,000.00		107,800.00	107,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
#####	Office Supplies for 1st Sem - RPMD Available @ PS	PANTAWID- RPMD	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	GOP	41,853.00	41,853.00		41,097.70	41,097.70		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
#####	Office Supplies for 1st Sem - RPMD Not Available @ PS	PANTAWID- RPMD	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	GOP	113,343.04	113,343.04		113,343.04	113,343.04		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
10000100001000	Service Provider for Mandatory Drug Screening Test ( Oriental Mindoro )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
10000100001000	Service Provider for Mandatory Drug Screening Test ( Occidental Mindoro )	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP	10,500.00	10,500.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
#####	Printing and Delivery of IEC Materials	PANTAWID- RPMD	No	NP 53.9 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	113,250.00	113,250.00		63,420.00	63,420.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010010000200 0 CARO	Board and Lodging for SLP Mid Year General Assembly and Planning Workshop on June 7-9, 2023 in Baguio City	PROMSD - SLP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Palawan)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Marinduque)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Romblon)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Oriental Mindoro & MYC)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Occidental Mindoro)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Regional Office)	HRMDD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
502990300	Provision of Medical Supplies and Trauma Bag to Field Office MIMAROPA personnel (Regional Office)	PSD-RJWC	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	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	Completed	
#####	Monitor Rack for Interactive Kiosk 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	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	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	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	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	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	Completed	
32010210000100 0 CARO	Board and Lodging for 4 days and 3 nights for the 12th Cycle Program Implementation Review and Ending Evaluation (Face-to-face), Palawan Batch	PSD-SFP	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	
#####	Board and Lodging for 3 days and 2 nights for the conduct of Orientation of Registry Management & Data Banking for Senior Citizens Sector Occidental Mindoro and Marinduque Batch	PSD- SOCPEN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	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	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If)	
	Purchase of Resident Polo Shirts for MIMAROPA Youth Center CY 2023 (Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	125,000.00	125,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Office Supplies of SWAD Romblon	SWADT ROMBLON	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,015.00	25,015.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 3 Reclining Office Chair	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and Lodging for 2 days and 1 night for the conduct of KALUPI Organization Regional General Assembly and Election of Regional Federation Officers	PSD-COMBASED	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	62,500.00	62,500.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000200	Production of Advocacy and promotional materials for the new branding of SLP - O-CARO	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	156,000.00	156,000.00		149,750.00	149,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
31010010000200	Production of Advocacy and promotional materials for the new branding of SLP - O-CARO	PROMSD - SLP	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,000.00	17,000.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of food for the ISY on the lecture on career advancement and evaluation of GIP August 25, 2023 Romblon	PSD-COMBASED	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Completed
	Provision of food for the ISY on the lecture on career 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/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Provision of food for the ISY on the lecture on career 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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ICT Other Supplies and Materials (Toolkit, Multimeter, HDMI and Plug Rubber Boots)	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,250.00	29,250.00		23,320.00	23,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	ICT Office Supplies to be used of ICT Section	PPD-ICTMS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,100.00	40,100.00		23,018.00	23,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supplies and delivery of Office supplies for SWADT Palawan	PANTAWID-PALAWAN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	161,000.00	161,000.00		146,360.00	146,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Service provider for the Logistics/Transportation/ hauling Services for 2023 (Manila to SWADT offices)	AD-GSS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	150,200.00	150,200.00		150,134.75	150,134.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010310000100	Purchase of heavy duty document scanner	PPD-ICTMS	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500,000.00	500,000.00		417,000.00	417,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Monitor rack for interactive KIOSK	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	24,000.00	24,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office supplies of SLP - Occidental Mindoro for 3rd 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	N/A	N/A	GOP	57,000.00	57,000.00		44,782.00	44,782.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Steel open shelves	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	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and delivery of IEC Materials / Production of booklets for CY 2023	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		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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of media equipment for SLP (DSLR camera)	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	49,000.00	49,000.00		39,990.00	39,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of other supplies - RPMO	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	18,300.00	18,300.00		18,100.00	18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Improvement of Perimeter Fence - MIMAROPA Youth Center	MYC	No	Competitive Bidding	N/A	21-Mar-23	29-Mar-23	13-Apr-23	13-Apr-23	14-Apr-23	April 18-25, 2023	26-Apr-23	27-Apr-23	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	1,799,656.48		COA, PCA, 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	N/A	N/A	GOP	4,000.00	4,000.00		3,632.50	3,632.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Office Supplies SFP - Marinduque	PSD-SFP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,305.00	9,305.00		6,576.00	6,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	N/A	N/A	GoP	7,901.00	7,901.00		5,792.00	5,792.00		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	N/A	N/A	GoP	8,090.00	8,090.00		8,080.00	8,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of Semi Furniture Expenses - RPMO	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	46,500.00	46,500.00		45,350.00	45,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Printing and reproduction of 4Ps ID card for MIMAROPA	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	210,153.00	210,153.00		92,467.32	92,467.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase and delivery of dry seal for 4Ps ID (RPMO and SWADT Offices)	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	12,000.00	12,000.00		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Token for the RP for the Learning and Assessment Sessions for Pantawid Pamilyang Pilipino Staff (RPMO)	PANTAWID-RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,500.00	3,500.00		3,465.00	3,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Refill of 10 Units Fire Extinguisher for the use of MIMAROPA Youth center (Poblacion, Bansud, Oriental Mindoro)	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	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
	For the Purchase of Supplies for the Special Occasions/Monthly Recognition and Cottage Day CY 2023	MYC	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	39,960.00	39,960.00		39,960.00	39,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement														Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion Acceptance (If)	
*****	Purchase of Training supplies for the conduct of Year-end evaluation on the implementation of Socpen cum documentation and presentation of Good Practices and Success Stories of Local Government Units (Romblon, Marinduque and Occidental Mindoro Cluster)	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	12-Sep-23	12-Sep-23	GoP		16,050.00	16,050.00		16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Occidental Mindoro) - Duplo Ink DA22, 600ml	PANTAWID-OCC-MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct-23	16-Oct-23	GoP		9,800.00	9,800.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of office supplies for 3rd Quarter of CY 2023 (Occidental Mindoro) - Purchase in Manila/Lubang Mindoro	PANTAWID-OCC-MINDORO	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-23	31-Oct-23	GoP		17,662.00	17,662.00		15,012.40	15,012.40		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Board and Lodging for the conduct of Year-end evaluation on the implementation of Socpen cum documentation and presentation of Good Practices and Success Stories of Local Government Units (Romblon, Marinduque and Occidental Mindoro Cluster)	PSD-SOCPEN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-23	31-Oct-23	GoP		802,500.00	802,500.00		802,500.00	802,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Board and Lodging for the conduct of Year-end evaluation on the implementation of Socpen cum documentation and presentation of Good Practices and Success Stories of Local Government Units (Palawan and Oriental Mindoro Cluster)	PSD-SOCPEN	No	NP 53.10 Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Oct-23	31-Oct-23	GoP		780,000.00	780,000.00		780,000.00	780,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of printer rental in Palawan	PANTAWID-PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-23	31-Dec-23	GoP		120,000.00	120,000.00		118,120.00	118,120.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of printer rental in (RPMD, Oriental, Occidental Mindoro and Marinduque)	PANTAWID-RPMD	No	NP 53.9 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	142,160.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of other supplies - Occidental Mindoro (Empty Sacks)	PANTAWID-OCC-MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-23	31-Aug-23	GoP		4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of other supplies - Romblon (Life Vest)	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-Aug-23	31-Aug-23	GoP		36,000.00	36,000.00		35,640.00	35,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of other supplies - Palawan (Life Vest, Empty Sacks and Storage Box)	PANTAWID-PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-23	31-Aug-23	GoP		48,500.00	48,500.00		46,600.00	46,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of other supplies - RPMD	PANTAWID-RPMD	No	NP 53.9 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		25,100.00	25,100.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of other supplies - Romblon (Tank-Wireless Printer all in one)	PANTAWID-ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Aug-23	31-Aug-23	GoP		45,000.00	45,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of other supplies - Marinduque (Tank-Wireless Printer all in one)	PANTAWID-MARINDUQUE	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jul-23	24-Jul-23	GoP		45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	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	N/A	31-Jul-23	31-Jul-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	Completed	
*****	Supply and delivery of Semi Furniture Expenses Occidental Mindoro (Midback Chair)	PANTAWID-OCC-MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Aug-23	17-Aug-23	GoP		81,352.00	81,352.00		81,252.00	81,252.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of Semi Furniture Expenses Oriental Mindoro (Midback Chair)	PANTAWID-OR-MINDORO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	GoP		16,000.00	16,000.00		15,540.00	15,540.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of Semi Furniture Expenses Romblon (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	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Supply and delivery of Semi Furniture Expenses Palawan (Midback Chair)	PANTAWID-PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-23	31-Jul-23	GoP		27,500.00	27,500.00		27,400.00	27,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Production of Audio-Visual Presentation (AVP)	PANTAWID-RPMD	No	NP 53.9 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	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase of office furniture and materials to Pantawid Staffs (RPMD/POO/MDO)	PANTAWID-RPMD	No	NP 53.9 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	121,920.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Token for the RP for the Learning and Assessment Sessions for Pantawid Familyang Pilipino Staff (Occidental Mindoro)	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	31-Jul-23	31-Jul-23	GoP		3,500.00	3,500.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Token for the RP for the Learning and Assessment Sessions for Pantawid Familyang Pilipino Staff (Marinduque)	PANTAWID-MARINDUQUE	No	NP 53.9 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	3,465.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Token for the RP for the Learning and Assessment Sessions for Pantawid Familyang Pilipino Staff (Romblon)	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		3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Token for the RP for the Learning and Assessment Sessions for Pantawid Familyang 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	3,465.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Purchase of training supplies during the conduct of Training Orientation on Program Systems and Components for Newly Hired PDO II	PANTAWID-RPMD	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	68,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Provision of supplies for exiting and graduating households 2023	PANTAWID-RPMD	No	NP 53.9 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	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion Acceptance (If)			
	Provision of catering services to conduct Graduation Ceremonies for the Non-Poor Households of 4Ps (face to face)	PANTAWID-PALAWAN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	13-Jul-23	GoP	93,100.00	93,100.00		93,100.00	93,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Catering Services for the conduct of 49th PYAP 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	25-Jul-23	25-Jul-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/A	Completed	
	Catering Services for the conduct of Accounting Section Staff Meeting	FMD-ACCOUNTING	No	NP 53.9 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	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	
	Purchase printer for the use of social pension staff in Roblon	SWADT ROMBLON	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
	Purchase printer for the use of socpen Palawan staff	SWADT 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	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	
	Purchase printer for the use of socpen staff on OCC, 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	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	Completed	
	For the use of social pension progra, staff in 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	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	SWADT MARINDUQUE	No	NP 53.9 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	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	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 (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	04-Jul-23	4-Jul-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	
	Purchase to Stamps to be used at the Office of the Regional Director proper.	ORD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
	SLP Booth Production for the Conduct of the DSWD Anniversary Celebration, Future 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	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	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 25m and 35m 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	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 (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	N/A	19-Jun-23	19-Jun-23	GoP	4,000.00	4,000.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Trainings Kit for Training On Program Solving and Decision Making and Completed Staff Work (Field Office)	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	23-May-23	GoP	12,000.00	12,000.00		8,640.00	8,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	19-Jun-23	19-Jun-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	
	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	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	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	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	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	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	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	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-23	30-May-23	19-Jun-23	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	COA, PCCI, TAN	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	01-Jun-23	N/A	Completed
	Purchase of 18 units Laptop	PPD-ICTMS	No	Competitive Bidding	29-May-23	30-May-23	07-Jun-23	19-Jun-23	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, TAN	01-Jun-23	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-23	07-Jun-23	19-Jun-23	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, TAN	01-Jun-23	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-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	NP 53.10 Lease of Venue	N/A	N/A	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 Ularang 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	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	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	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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (If)
#####	Purchase of Multi-function Printers	PROMSD - SLP	No	NP 53.9 SVP	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		276,122.00	276,122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
#####	Purchase of office supplies for the use of SFPMO for 2nd quarter of 2023	PSD-SFP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-23	25-May-23	N/A	N/A			GoP	37,275.00	37,275.00		37,199.80	37,199.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Printing of tarpaulin for the conduct of Regional Search for the Exemplary Children 2023	PANTAWID-RPMO	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-23	17-Jun-23	N/A	N/A			GoP	2,500.00	2,500.00		2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Flexi Box for the use of storage of Household Assessment Forms of Pantawid Beneficiaries	PPD-NHTU	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A			GoP	100,000.00	100,000.00		71,000.00	71,000.00		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 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-23	29-Nov-23	N/A	N/A			GoP	29,998.00	29,998.00		29,990.00	29,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
#####	Purchase of Office Supplies for the use of SWADT Marinduque	PSD-SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-23	22-Jul-23	N/A	N/A			GoP	34,865.00	34,865.00		22,770.00	22,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Office Supplies for the use of SWADT Oriental Mindoro	PSD-SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-23	14-Jul-23	N/A	N/A			GoP	35,000.00	35,000.00		23,364.00	23,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Office Supplies for the use of SWADT Occidental Mindoro	PSD-SOCPEN	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-23	27-Jul-23	N/A	N/A			GoP	34,696.00	34,696.00		26,364.00	26,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Office Supplies for the use of SWADT Romblon	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			GoP	34,935.00	34,935.00		34,565.00	34,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			GoP	34,970.00	34,970.00		24,222.00	24,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			GoP	9,600.00	9,600.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase additional items for personal care hygiene for the MIMAROPA Youth Center (MYC) Residents for CY 2023	MYC	No	Shopping 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			GoP	47,210.00	47,210.00		47,210.00	47,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Office Supplies for the use of Regional Office	PSD-BRRTP	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			GoP	27,780.00	27,780.00		21,182.00	21,182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
32010310000100	Purchase of Muratec Parts	PSD-SOCPEN	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-23	27-Jul-23	N/A	N/A			GoP	19,093.00	19,093.00		19,093.00	19,093.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Warehouse rental for the province of Romblon	DRMD	No	NP 53.10 Lease of Real 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			GoP	360,000.00	360,000.00		360,000.00	360,000.00		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 2023	DRMD	No	Competitive Bidding	22-Jun-23	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-23	N/A	31-Dec-23	31-Dec-23	GoP	13,500,000.00	#####		13,447,500.00	13,447,500.00		COA, PCA, TAN	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	23-Jun-23	N/A	Completed
#####	Catering services for the Nutrition Month Celebration (Field office)	HRMD	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A			GoP	19,950.00	19,950.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of office supplies for EPAHP Staffs	PROMSD - EPAHP	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A			GoP	35,260.00	35,260.00		27,035.00	27,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of office supplies for CIs AICS Marinduque 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	22-Jun-23	23-Jun-23	N/A	N/A			GoP	300,000.00	300,000.00		297,110.02	297,110.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Rubber stamps and Self-inking Text stamp for FMD-Accounting	FMD-ACCOUNTING	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A			GoP	4,800.00	4,800.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Split type air-condition unit (Inverter 1.5)	PSD-SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-23	23-Jun-23	N/A	N/A			GoP	49,999.00	49,999.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0-32010410000200	Board and lodging plus meals for the conduct of 45th National Disability Prevention and Rehabilitation Week Celebration	PSD-FWD	No	NP 53.10 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	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
350100100000100	Purchase of Heavy Duty Puncher	FMD-CASH	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	22-Jun-23	N/A	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	N/A	Completed
#####	Nutrigacks for SFP 12th Cycle SFP in Palawan	PSD-SFP	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	22-Jun-23	N/A	N/A			GoP	212,646.00	212,646.00		212,646.00	212,646.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of table and chair for the use of SocPen staff	PSD-SOCPEN	No	NP 53.9 SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-23	22-Jun-23	N/A	N/A			GoP	17,000.00	17,000.00		16,500.00	16,500.00		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 CY 2023 - MIMAROPA	DRMD	No	Competitive Bidding	22-Jun-23	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-23	N/A	31-Dec-23	31-Dec-23	GoP	19,341,520.00	#####		16,910,960.00	16,910,960.00		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			GoP	150,100.00	150,100.00		147,082.00	147,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			GoP	65,910.00	65,910.00		62,135.00	62,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of office supplies of SLP-RPMO 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			GoP	26,982.00	26,982.00		22,152.00	22,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
0-32010410000200	Purchase of office supplies for the use of all 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			GoP	55,000.00	55,000.00		40,070.00	40,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Nutrition Month 2023 advocacy materials	PSD-SFP	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		49,428.00	49,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of ring binder machine	PANTAWID-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			GoP	18,000.00	18,000.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Board and lodging for the conduct of Training on Trauma-Inform care for local social welfare and development officer	PANTAWID-RPMO	No	NP-Lease of 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		498,000.00	498,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Training supplies for the conduct of 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			GoP	11,550.00	11,550.00		8,968.00	8,968.00		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 Households of 4Ps (face to face)	PANTAWID-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			GoP	109,550.00	109,550.00		101,725.00	101,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion or Acceptance (If)
	Provision of catering services to conduct Graduation Ceremonies for the Non-Poor Households of 4Ps (face to face)	PANTAWID-OR-MINDORO	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	256,550.00	256,550.00		240,424.00	240,424.00		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 Households of 4Ps (face to face)	PANTAWID-ORC-MINDORO	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	03-Aug-23		GoP	200,200.00	200,200.00		200,200.00	200,200.00		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 Households of 4Ps (face to face)	PANTAWID-MARINDUQUE	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	17-Aug-23		GoP	65,450.00	65,450.00		64,515.00	64,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 43inches LED monitor for technical support (ticketing) Request Monitoring	PPD-ICTMS	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	14-Aug-23	14-Aug-23	GoP	60,000.00	60,000.00		53,980.00	53,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office partition with free standing	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-23	04-Aug-23	N/A	N/A	05-Oct-23	5-Oct-23	GoP	98,000.00	98,000.00		81,981.00	81,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Internet service provider to be use in extension office of SWADT Occidental Mindoro	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-23	04-Aug-23	N/A	N/A	30-Dec-23	30-Dec-23	GoP	14,695.00	14,695.00		10,644.00	10,644.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Internet subscription for upgrading the bandwidth extension office SWADT Oriental Mindoro	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-23	04-Aug-23	N/A	N/A	30-Dec-23	30-Dec-23	GoP	14,495.00	14,495.00		10,495.00	10,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Internet subscription for upgrading the bandwidth SWADT Oriental Mindoro	PPD-ICTMS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-23	04-Aug-23	N/A	N/A	30-Dec-23	30-Dec-23	GoP	24,995.00	24,995.00		17,495.00	17,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering services for the conduct of 3 meetings of ABSNet Member MIMAROK Cluster	PPD-STANDARDS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-23	04-Aug-23	N/A	N/A	30-Dec-23	30-Dec-23	GoP	21,600.00	21,600.00		14,220.00	14,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office supplies for CIS AICS Romblon for 3rd Quarter CY 2023	PSD-AICS	No	Competitive Bidding	15-Sep-23	15-Sep-23	25-Sep-23	9-Oct-23	9-Oct-23	10-Oct-23	11-17, 2023	20-Oct-23	24-Oct-23	7-Nov-23	14-Nov-23	21-Dec-23	21-Dec-23	GoP	300,000.00	300,000.00		299,141.72	299,141.72		COA, PCCI, T	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	N/A	Completed
	Purchase of office supplies for CIS AICS Palawan for 3rd Quarter CY 2023	PSD-AICS	No	Competitive Bidding	15-Sep-23	15-Sep-23	25-Sep-23	9-Oct-23	9-Oct-23	10-Oct-23	11-17, 2023	20-Oct-23	24-Oct-23	7-Nov-23	14-Nov-23	21-Dec-23	21-Dec-23	GoP	499,950.00	499,950.00		498,024.35	498,024.35		COA, PCCI, T	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	N/A	Completed
	Purchase of office supplies for CIS AICS Occidental Mindoro for 3rd Quarter CY 2023	PSD-AICS	No	Competitive Bidding	15-Sep-23	15-Sep-23	25-Sep-23	9-Oct-23	9-Oct-23	10-Oct-23	11-17, 2023	20-Oct-23	24-Oct-23	7-Nov-23	14-Nov-23	21-Dec-23	21-Dec-23	GoP	300,000.00	300,000.00		299,892.77	299,892.77		COA, PCCI, T	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	N/A	Completed
	Purchase of office supplies for CIS AICS Oriental Mindoro for 3rd Quarter CY 2023	PSD-AICS	No	Competitive Bidding	15-Sep-23	15-Sep-23	25-Sep-23	9-Oct-23	9-Oct-23	10-Oct-23	11-17, 2023	20-Oct-23	24-Oct-23	7-Nov-23	14-Nov-23	21-Dec-23	21-Dec-23	GoP	354,200.00	354,200.00		353,270.40	353,270.40		COA, PCCI, T	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	15-Sep-23	N/A	Completed
	Purchase of plastic storage for the use of CIS AICS Occidental Mindoro for 3rd Quarter CY 2023	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-23	12-May-23	N/A	N/A	12-Aug-23	12-Aug-23	GoP	99,840.00	99,840.00		99,584.00	99,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of plastic storage for the use of CIS AICS Oriental Mindoro for 3rd Quarter CY 2023	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-23	11-Jun-23	N/A	N/A	14-Aug-23	14-Aug-23	GoP	149,500.00	149,500.00		123,050.00	123,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of plastic storage for the use of CIS AICS Romblon for 3rd Quarter CY 2023	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-23	11-Jun-23	N/A	N/A	31-Aug-23	31-Aug-23	GoP	97,500.00	97,500.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of plastic storage for the use of CIS AICS Palawan for 3rd Quarter CY 2023	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-23	11-Jun-23	N/A	N/A	15-Sep-23	15-Sep-23	GoP	150,000.00	150,000.00		135,750.00	135,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of plastic storage for the use of CIS AICS Marinduque for 3rd Quarter CY 2023	PSD-AICS	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-23	11-Jun-23	N/A	N/A	29-Aug-23	29-Aug-23	GoP	100,000.00	100,000.00		70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Construction of MIMAROPA Youth Center - Psychological and Medical Services Building	MYC	No	Competitive Bidding	18-Aug-23	19-Aug-23	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	N/A	N/A	GoP	3,400,000.00	3,400,000.00		2,889,837.24		2,889,837.24	COA, TAN, PCA	21-Aug-23	21-Aug-23	21-Aug-23	21-Aug-23	21-Aug-23	N/A	Recorded with Inward Notice of Award
	Board and lodging for the conduct of Training on Trauma-Inform care for City/Municipal Links (Case Managers)	PANTAWID-RPMO	No	NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	08-Sep-23	08-Sep-23	GoP	324,000.00	324,000.00		324,000.00	324,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Board and lodging for the conduct of Training on Trauma-Inform care for City/Municipal Links (Case Managers)	PANTAWID-RPMO	No	NP-Lease of Venue	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	15-Sep-23	GoP	174,000.00	174,000.00		169,650.00	169,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of training supplies during the conduct of training on Trauma-Inform care for City/Municipal Links	PANTAWID-RPMO	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	09-Aug-23	09-Aug-23	GoP	11,550.00	11,550.00		9,114.00	9,114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering services for the conduct of GAD Planning and Budgeting Workshop for 2024	PPD-PDPS	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	18-Aug-23	18-Aug-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	Completed
	Catering services for the conduct of 2023 Quarterly Regional Composite Research Monitoring and Evaluation Team (RCRMET) meetings	PPD-PDPS	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	30-Oct-23	30-Oct-23	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	Completed
	Catering services for the conduct of 2023 Semestral Regional Talakayan Sessions	PPD-PDPS	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	30-Oct-23	30-Oct-23	GoP	7,000.00	7,000.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering service for the conduct of Learning session on Disaster Preparedness and Response: Basic First-Aid/Basic Life Support Training & Fire Prevention Seminar and Demonstration (Morning) Regional Office Quick Response Team Orientation (Afternoon)	HRMDD	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	30-Oct-23	30-Oct-23	GoP	60,000.00	60,000.00		58,200.00	58,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office supplies of SLP-Occidental Mindoro for the 4th Quarter CY 2023	PROMSD-SLP	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	25-Oct-23	25-Oct-23	GoP	57,000.00	57,000.00		36,358.00	36,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office supplies of SLP Oriental Mindoro for the 4th Quarter CY 2023	PROMSD-SLP	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	21-Sep-23	21-Sep-23	GoP	34,946.00	34,946.00		28,157.00	28,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office supplies of SLP-Marinduque for the 4th Quarter CY 2023	PROMSD-SLP	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	21-Sep-23	21-Sep-23	GoP	41,356.00	41,356.00		39,681.00	39,681.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of pantum toner for the use of PSP-AICS regional office for 3rd quarter	PSD-AICS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	08-Aug-23	8-Aug-23	GoP	173,400.00	173,400.00		173,400.00	173,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of pantum toner for the use of PSP-AICS SWAD offices for 3rd quarter	PSD-AICS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	25-Aug-23	25-Aug-23	GoP	982,600.00	982,600.00		982,600.00	982,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Pantum Drum Cartridge for the use of AICS SWAD offices for the 3rd quarter	PSD-AICS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-23	13-Jul-23	N/A	N/A	25-Aug-23	25-Aug-23	GoP	344,400.00	344,400.00		344,400.00	344,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If)	
*****	Purchase request of looseleaf cover for the use of CIS PSP-AICs RO and SWAD offices for the 3rd 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/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of CIS 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	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/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of CIS Oriental Mindoro office 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/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of CIS Occidental Mindoro office 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/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of CIS Marinduque office 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	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/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of CIS Romblon office 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	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/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of CIS Palawan office 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	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/A	Completed
*****	Temporary office warehouse rental for the use of 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
*****	Board and lodging for the conduct of Year-end Program Implementation Review 2023	PANTAWID-RPMO	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	06-Oct-23	6-Oct-23	GoP	1,162,200.00	1,162,200.00		1,157,730.00	1,157,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and delivery of Tank Printer (all in one ink tank printer)	PANTAWID-RPMO	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	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
*****	Purchase of semi-expendable furniture and fixtures- office table partition for pantawid finance	PANTAWID-RPMO	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/A	Completed
*****	Purchase of portable hard drive for Pantawid use	PANTAWID-RPMO	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-Sep-23	30-Sep-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
*****	Purchase of office supplies for Pugay Tagumpay: A graduation ceremonies for the non-poor households of 4ps (Or. Mindoro)	PANTAWID-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/A	Completed
*****	Supply and delivery of office supplies for Pugay Tagumpay: A graduation ceremonies for the non-poor 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/A	Completed
*****	Service provider for van rental for the use of CIS Oriental Mindoro 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	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/A	Completed
*****	Service provider for van rental for the use of CIS Marinduque 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	98,000.00	98,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Service provider for van rental for the use of CIS Romblon 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	N/A	Completed
*****	Service provider for van rental for the use of CIS Palawan 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/A	Completed
*****	Purchase of additional office supplies for CIS Occidental 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
*****	Purchase of additional office supplies for CIS Oriental 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	24-Aug-23	24-Aug-23	GoP	99,800.00	99,800.00		90,150.00	90,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Printing for additional brochure and sticker for Safer's internet day	PSD-COMBASED	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	13-Sep-23	15-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/A	Completed
*****	Supply and delivery of office supplies for Occidental Mindoro for the conduct of validation and registration for potential households (Paper, multicopy)	PANTAWID-OCC. 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	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	Completed
*****	Supply and delivery of office supplies for Oriental Mindoro for the conduct of validation and registration for potential households (Paper, multicopy)	PANTAWID-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/A	Completed
*****	Supply and delivery of office supplies for Palawan for the conduct of validation and registration for potential households (Paper, multicopy)	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	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/A	Completed
*****	Supply and delivery of office supplies for Romblon for the conduct of validation and registration for potential households (Paper, multicopy)	PANTAWID-ROMBLON	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	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	Completed
*****	Supply and delivery of office supplies for MIMAROPA for the conduct of validation and registration for potential households (Laser Jet toner 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/A	Completed
*****	Board and lodging for the conduct of LDI for LSWDO on Leadership and Management and LDI 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/A	Completed



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post or IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If		
*****	Training supplies for the conduct of LDI for LSOWO 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	5,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Training supplies for the conduct of LDI for LSOWO 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	9,060.00		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	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				GoP	447,200.00	447,200.00		447,200.00	447,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of plastic storage box for the use of DRMD regional and provincial staff	DRMD	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		22-Aug-23	22-Aug-23	GoP	148,400.00	148,400.00		111,300.00	111,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies for the SPPMO year-end performance review and gender sensitivity orientation	PSD-SOCPEN	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	10,790.00	10,790.00		5,720.00	5,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	483,600.00		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)	SLP-ZERO HUNGER	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-Sep-23	30-Sep-23	GoP	57,500.00	57,500.00		57,155.00	57,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of capacity building activity for FORC, FFT and Secretariat	PPD-STANDARDS	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	46,800.00	46,800.00		44,598.60	44,598.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies of SLP-RPMO staff for the 3rd Quarter CY 2023	PROMSD - SLP	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		26-Sep-23	28-Sep-23	GoP	121,580.00	121,580.00		119,080.00	119,080.00		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 (Rosas, 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	6,720.00		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	6,720.00		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		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	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	5,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of 2023 Year-end PIR of AICS Regional and SWADT offices staff	PSD-AICS	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		30-Oct-23	30-Oct-23	GoP	560,000.00	560,000.00		555,520.00	555,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office blinds of SWADT Occidental Mindoro extension office	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		18-Sep-23	18-Sep-23	GoP	117,000.00	117,000.00		77,500.00	77,500.00		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 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	N/A		06-Oct-23	6-Oct-23	GoP	95,000.00	95,000.00		94,500.00	94,500.00		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	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	61,130.00		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 Occidental Mindoro 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	N/A		01-Sep-23	1-Sep-23	GoP	95,000.00	95,000.00		71,800.00	71,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of semi-expendable furniture and fixtures for the use of AICS Oriental Mindoro 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	N/A		23-Oct-23	23-Oct-23	GoP	90,000.00	90,000.00		80,000.00	80,000.00		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 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	03-Aug-23	N/A	N/A		08-Sep-23	15-Sep-23	GoP	30,000.00	30,000.00		26,418.00	26,418.00		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	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		06-Sep-23	7-Sep-23	GoP	115,000.00	115,000.00		79,790.00	79,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies for the conduct of training on the revised guidelines for the comprehensive implementation of SLP	PROMSD - SLP	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		25-Sep-23	25-Sep-23	GoP	13,650.00	13,650.00		11,128.00	11,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of training on the revised guidelines for the comprehensive implementation of SLP (MIMARO)	PROMSD - SLP	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		25-Sep-23	25-Sep-23	GoP	592,500.00	592,500.00		545,100.00	545,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the conduct of training on the revised guidelines for the comprehensive implementation of SLP (Palawan)	PROMSD - SLP	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		25-Sep-23	25-Sep-23	GoP	270,000.00	270,000.00		226,692.00	226,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of Heavy duty paper cutter for EPAHP-RPMO	PROMSD - EPAHP	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		13-Sep-23	15-Sep-23	GoP	6,511.50	6,511.50		6,511.50	6,511.50		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	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	N/A		05-Oct-23	10-Oct-23	GoP	50,000.00	50,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of outdoor monitor enclosure with installation for Occidental Mindoro	PPD-ICTMS	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-Sep-23	4-Sep-23	GoP	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance (If)
	Purchase of Semi-Expendable ICT Equipment to be used in SWADT offices to provide Technical Support	PPD-ICTMS	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	25-Sep-23	25-Sep-23	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	N/A	Completed
	Purchase of office supplies for Pugay Tagumpay. A graduation ceremonies for the non-poor households of 4ps (Occ. Mindoro)	PANTAWID- 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	25-Sep-23	25-Sep-23	GoP	57,125.00	57,125.00		57,081.00	57,081.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of office supplies for Pugay Tagumpay. A graduation ceremonies for the non-poor households of 4ps (Marinduque)	PANTAWID- MARINDUQUE	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	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/A	Completed
	Purchase of office supplies for Pugay Tagumpay. A graduation ceremonies for the non-poor households of 4ps (Romblon)	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/A	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/A	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	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/A	Completed
	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/A	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/A	Completed
	Catering services for the conduct of the Enhanced Microenterprise Development Training MEDT for SLP-Zero Hunger Beneficiaries (Abra de Ilog, 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	28-Oct-23	28-Oct-23	GoP	72,000.00	72,000.00		71,100.00	71,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Catering services for the conduct of the 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	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/A	Completed
	Board and lodging for the conduct of PPD PREW cum Staff Development	PPD- STANDARDS	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	28-Oct-23	28-Oct-23	GoP	168,000.00	168,000.00		154,000.00	154,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of customized polo shirt with embroidered DSWD and printed design for the conduct of 2023 Year-end PIR of AICS Regional and SWADT offices staff	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	09-Oct-23	2-Oct-23	GoP	114,000.00	114,000.00		93,900.00	93,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of Cork Board with sliding cabinet	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	27-Sep-23	27-Sep-23	GoP	25,000.00	25,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of musical instrument for the use of MYC Resident	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	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/A	Completed
	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	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/A	Completed
	Purchase of additional medicines and medical supplies for MYC residents CY 2023	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	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/A	Completed
	Purchase of Kitchen Equipment 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	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/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	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/A	Completed
	Purchase of 5 Units of water dispenser for 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	04-Sep-23	4-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/A	Completed
	Purchase of 1 unit 18 cu. ft. freezer for the 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	05-Sep-23	5-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/A	Completed
	Purchase of 2 units rice cooker for MYC resident	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	04-Sep-23	4-Sep-23	GoP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 2 units water pump for 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	05-Sep-23	5-Sep-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
	Purchase of 2 units steel cabinet for 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	05-Sep-23	5-Sep-23	GoP	27,200.00	27,200.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 5 pieces tire for MYC ambulance	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	04-Dec-23	4-Dec-23	GoP	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of 2 units 35m battery for MYC generator	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	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/A	Completed
	Catering services for the conduct of Children's month celebration 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	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/A	Completed
	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	N/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/A	Completed
	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	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/A	Completed
	Purchase of supplies for the training of food processing and process sugar fermentation 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	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	Completed
	Catering services 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	23-Oct-23	23-Oct-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
	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	22-Aug-23	22-Aug-23	GoP	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Purchase of supplies and materials of First Aid Training for MYC CY 2023 (Certificate holder and paper)	MYC	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-23	10-Aug-23	N/A	N/A	22-Aug-23	22-Aug-23	GoP	27,000.00	27,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	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	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/A	Completed
	Catering services 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	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/A	Completed
	Repair and maintenance of office equipment Kyocera taskalfa 4501 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	23-Oct-23	23-Oct-23	GoP	14,748.00	14,748.00		14,748.00	14,748.00		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 - 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	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/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completi- on/ Acceptan- ce (If		
*****	Board and lodging for the conduct of Local Chief Executives LCE forum - Palawan	PANTAWID-PALAWAN	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	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	PANTAWID-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-MARINDUQUE	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	19-Aug-23	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		2,118,880.00	COA, TAN, PCCI	21-Aug-23	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 CapBuild Activities	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-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	
*****	Service provider for Van Rental for Cash for Work and Emergency Cash Transfer Implementation in connection with Oil Spill in the province of Oriental Mindoro	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-Nov-23	24-Nov-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	
*****	Purchase of EPAHP-RPMO advocacy material (tumbler) to be distributed to regional convergence team, external partners and DSWD RPMO provincial offices	PROMSD - EPAHP	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	15-Nov-23	15-Nov-23	GoP	61,848.00	61,848.00		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	PPD-NHTU	No	Shopping 52.11(b)	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-Nov-23	8-Nov-23	GoP	28,800.00	28,800.00		25,920.00	25,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	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	07-Aug-23	08-Aug-23	N/A	N/A	16-Aug-23	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 52.11(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	GoP	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 Management and Analytics (face to face)	PANTAWID-RPMO	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-Dec-23	01-Dec-23	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	
*****	Catering services for the conduct of 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	
*****	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	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 52.11(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 52.11(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	PANTAWID-	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	
*****	Catering services for the conduct of 2 FORIC meeting Cum Technical Assistance	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	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	
*****	Purchase of regular office supplies for the 2nd semester of SOCPEN staff on Regional Office	PSD-SOCPEN	No	Shopping 52.11(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	
*****	Purchase of Listahanan 3 lanyard (Promotional Purposes)	PPD-NHTU	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	17-Oct-23	17-Oct-23	GoP	10,000.00	10,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
*****	Printing of Listahanan 3 Notebook	PPD-NHTU	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	09-Oct-23	27-Oct-23	GoP	72,000.00	72,000.00		61,000.00	61,000.00		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 Google Workspace	HRMDD	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	17-Oct-23	17-Oct-23	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	Completed	
*****	Vehicle rental for the conduct of Year-end Program Implementation Review 2023	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	06-Oct-23	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	
*****	Purchase of supplies for the conduct of Consultation Dialogue with IPMRs	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	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	
*****	Board and Lodging for the conduct of Consultation Dialogue with IPMRs (Occidental Mindoro)	PANTAWID-OCC-MINDORO	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	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 Mindoro)	PANTAWID-OR-MINDORO	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	14-Sep-23	14-Sep-23	GoP	39,600.00	39,600.00		36,900.00	36,900.00		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 (Palawan)	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	03-Sep-23	03-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	Completed	
*****	Board and Lodging for the conduct of Consultation Dialogue with IPMRs (Romblon)	PANTAWID-ROMBLON	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	27-Sep-23	27-Sep-23	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	
*****	Purchase of additional office supplies for RRPTP staff	PSD-RRPTP	No	Shopping 52.11(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 52.11(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	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	30-Dec-23	30-Dec-23	GoP	17,590.00	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 Palawan	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	31-Oct-23	31-Oct-23	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	Completed	
*****	Board and Lodging for the conduct of CSO 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	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procureme- nt	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin- g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completo- n/ Acceptan- ce (If)		
	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	GoP	96,800.00	96,800.00		96,800.00	96,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Tokens for the participants of CSO Consultation Dialogue cum Learning Visit 2023	PANTAWID-RPMO	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-Nov-23	3-Nov-23	GoP	30,600.00	30,600.00		27,030.00	27,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of supplies for the participants of CSO Consultation Dialogue cum Learning Visit 2023	PANTAWID-RPMO	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	7,650.00	7,650.00		6,712.00	6,712.00		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 Marinduque	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	04-Oct-23	4-Oct-23	GoP	18,000.00	18,000.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of split type airconditioned unit for SOCPEN Marinduque staff	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	04-Oct-23	4-Oct-23	GoP	49,500.00	49,500.00		34,900.00	34,900.00		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 (Charge to Kalahi fund) Toner Cartridge	AD-PSS	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	06-Sep-23	7-Sep-23	GoP	57,800.00	57,800.00		57,800.00	57,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Printing of IEC Materials for the use of AICS and MTA Citizen's Charter for FY 2023	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	32,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of furniture and fixtures to be used by the DRMD staff in Marinduque	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	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of furniture and fixtures to be used by 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	109,200.00		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	2,464.00		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	4,341.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Meals for the participants of International Day Against 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	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Board and Lodging for the LDI on Strengthening of LGAT-VAWC of the municipalities of San Jose, Maguysay 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		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 FRP	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	925,000.00		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	20,990.00		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-23	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	N/A	N/A	GoP	11,000,000.00	11,000,000.00		9,348,511.58	9,348,511.58		COA, TAN, 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	61,160.00		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	24,115.00		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	13,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
31010030000300 comp.2	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	79,200.00		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	19,220.00		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 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	18,485.00		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	734,400.00		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	2,899.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Printing and publication of SWDI forms	Pantawid MIMAROPA	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	07-Oct-23	07-Oct-23	GoP	380,488.80	380,488.80		378,110.75	378,110.75		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	GoP	2,550.00	2,550.00		2,260.00	2,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of Semi-Exp. ICT equipment for office productivity deployment (24 inch computer monitor)	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	06-Oct-23	16-Oct-23	GoP	30,000.00	30,000.00		29,550.00	29,550.00		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	20,750.00		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 in Marinduque	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	16,378.00		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	107,881.35		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	21,000.00		19,155.00	19,155.00		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	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Bid Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If)	
*****	Purchase of Stand Fan for the use of AICS 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
*****	Token for the resource person for the learning and 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 Strengthening Organization's Membership and Livelihood Risk Management (Tote Bag)	PANTAWID-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-Nov-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
*****	Capability Building for IP Community Leaders on Strengthening Organization's Membership and Livelihood Risk Management (Notebook and Pen)	PANTAWID-RPMO	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	27-Sep-23	27-Sep-23	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	Completed
*****	Board and Lodging for the Capability Building for IP Community Leaders on Strengthening Organization's Membership and Livelihood Risk Management	PANTAWID-RPMO	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	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
*****	Board and Lodging for the Capability Building for IP Community Leaders on Strengthening Organization's Membership and Livelihood Risk Management	PANTAWID-PALAWAN	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	27-Oct-23	27-Oct-23	GoP	186,000.00	186,000.00		186,000.00	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of Document Scanner for CIS Regional and SWATOT Offices for FY 2023	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	06-Oct-23	21-Oct-23	GoP	675,000.00	675,000.00		364,200.00	364,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of office supplies for SOCPEN staff in Romblon (2nd Semester)	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	15-Dec-23	27-Oct-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
*****	Purchase and delivery of office supplies to Romblon for the conduct of Oplan SWDI and Massive Updating	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
*****	Purchase and delivery of office supplies to Palawan for the conduct of Oplan SWDI and Massive Updating	PANTAWID-PALAWAN	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	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
*****	Purchase and delivery of office supplies to Oriental Mindoro for the conduct of Oplan SWDI and Massive Updating	PANTAWID-OR-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	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	Completed
*****	Purchase and delivery of office supplies to Occidental Mindoro for the conduct of Oplan SWDI and Massive Updating	PANTAWID-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	GoP	7,480.00	7,480.00		7,310.00	7,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Purchase of PR Stamp for OARDA and Administrative Division use	ADMIN. DIVISION	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	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Photobooth for 2023 International & National Family Celebration	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	19-Oct-23	19-Oct-23	GoP	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Advocacy materials for 2023 International & National Family Celebration	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	19-Oct-23	19-Oct-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
*****	Meals for 2023 International & National Family Celebration (ODIONGAN)	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	18-Nov-23	18-Nov-23	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	Completed
*****	Meals for 2023 International & National Family Celebration (MAGDIWANG)	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	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
*****	Provision of Non-Monetary Incentives to Field Office MIAMROPA Awardees	HRMDO	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
*****	Board and lodging for the refresher course on Gender and Development for Staff and residents of MIAMROPA Youth Center CY 2023	MYC	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	18-Nov-23	18-Nov-23	GoP	53,000.00	53,000.00		53,000.00	53,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Board and lodging for the Mental Health Awareness and Stress Management for Staff and residents of MIAMROPA Youth Center CY 2023	MYC	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	18-Nov-23	18-Nov-23	GoP	112,700.00	112,700.00		112,700.00	112,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Printing of the Listahanan Anti-poverty Symposium (Customized USB)	PPD-NHTU	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	24-Oct-23	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
*****	Purchase of Plaque for the conduct of Ullirang Nakatatandang Awards (UNA)	PSD-SOCPEN	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	26-Oct-23	26-Oct-23	GoP	15,200.00	15,200.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and delivery of additional office supplies	PANTAWID-MINDORO	No	Shopping	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	332,149.56	332,149.56		251,784.00	251,784.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	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	N/A	24-Oct-23	26-Oct-23	GoP	7,000.00	7,000.00		6,075.00	6,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	18-Day Campaign to End Vaw and International Day Against trafficking 2023 (service provider for photo exhibit)	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
*****	Purchase of supplies for the conduct of 18-Day Campaign to End Vaw and International Day Against trafficking 2023	PSD-COMBASED	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	06-Oct-23	6-Oct-23	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	Completed
*****	Purchase of IT Equipment (Short Throw Projector) 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
*****	Supply, delivery and installation of office furniture and fixtures for SFP RPMO staff use	PSD-SFP	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	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	Completed
*****	Supply, delivery and installation of office furniture and fixtures for SFP RPMO staff use	PANTAWID-MINDORO	No	Shopping	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	296,550.00	296,550.00		224,700.00	224,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
*****	Supply and delivery of office supplies for Pantawid implementation use (Marinduque)	PANTAWID-MARINDUQUE	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
*****	Purchase of plastic storage box for the use of SOCPEN 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-Sep-23	12-Sep-23	N/A	N/A	03-Oct-23	3-Oct-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	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion or Acceptance (If	
#####	Catering and venue for the Listahanan Anti-poverty Symposium	PPD-NHTU	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	17-Oct-23	17-Oct-23	GoP	95,000.00	95,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Printing of the Listahanan Anti-poverty 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-23	N/A	N/A	13-Oct-23	13-Oct-23	GoP	5,000.00	5,000.00		3,930.00	3,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of advocacy materials, token of Guest and supplies and materials for MYC Mental Health Day Activity CY 2023 (Dri Fit Poloshirt)	MYC	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	25-Oct-23	25-Oct-23	GoP	40,400.00	40,400.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of advocacy materials, token of Guest 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-23	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
#####	Printing of Listahanan 3 Profile for the poor book second edition	PPD-NHTU	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	23-Oct-23	23-Oct-23	GoP	99,750.00	99,750.00		96,691.00	96,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Listahanan 3 Tumbler (promotional 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-23	N/A	N/A	17-Oct-23	24-Oct-23	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	Completed
#####	Purchase of Listahanan 3 Tote bag (promotional 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-23	N/A	N/A	17-Oct-23	24-Oct-23	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Additional purchase of semi-expendable 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-23	N/A	N/A	17-Oct-23	17-Oct-23	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
#####	Purchase of outdoor monitor enclosure with 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-23	N/A	N/A	30-Nov-23	30-Nov-23	GoP	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of outdoor monitor enclosure with installation for Calapan, Oriental Mindoro	PPD-ICTMS	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	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 DRRM provincial staff in the province of Palawan	DRMD	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	17-Oct-23	24-Oct-23	GoP	87,400.00	87,400.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of office equipment of SLP Oriental Mindoro staff	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	30-Oct-23	30-Oct-23	GoP	9,096.00	9,096.00		9,000.00	9,000.00		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)	SLP-ZERO HUNGER	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	30-Oct-23	30-Oct-23	GoP	216,500.00	216,500.00		194,180.00	194,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Board and lodging for the conduct of Protective Services Division's (PSD) Year-End Assessment and Planning Workshop CY 2023	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	30-Oct-23	30-Oct-23	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
#####	Purchase of office supplies for the SFP Staff in province of Palawan	PSD-SFP	No	Shopping 52-11(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sep-23	15-Sep-23	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
#####	Supply, delivery and installation of Tires for the Motor Vehicle Plate No. 528230 (Tire replacement)	AD-GSS	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	14-Oct-23	14-Oct-23	GoP	61,000.00	61,000.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of plastic storage box for the use of SOCPEN staff in the province of Marinduque	PSD-SOCPEN	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	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
#####	Purchase of plastic storage box for the use of SOCPEN staff in the province of Romblon	PSD-SOCPEN	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	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
#####	Purchase of plastic storage box for the use of SOCPEN staff in the province of Occidental Mindoro	PSD-SOCPEN	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	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
#####	Purchase of office furnitures for Accounting Staff for ISO Compliance	FMD-ACCOUNTING	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	14-Nov-23	14-Nov-23	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	Completed
#####	Purchase of wheel tire of SWADT Palawan vehicle Nissan (N/350 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-23	N/A	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	Awarded with issued Notice of Award
#####	Repair and maintenance of aircon of Motor Vehicle SAB 4419	AD-GSS	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	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
#####	Vehicle rental for the conduct of Finalization Workshop of M&E Tools	PANTAWID-PALAWAN	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	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
#####	Board and lodging for the conduct of Finalization 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-23	N/A	N/A	27-Oct-23	N/A	GoP	647,400.00	647,400.00		547,400.00	547,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of office table, office chair and mobile pedestal for the use of COA staff	COA	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	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
#####	Purchase of window type aircon for the use of AICS Romblon FY 2023	PSD-AICS	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	22-Dec-23	22-Dec-23	GoP	99,800.00	99,800.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Linoleum and Steel cabinet for the use of AICS Romblon FY 2023	PSD-AICS	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-Dec-23	18-Dec-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	Completed
#####	Venue and meals of the participants during the series of meetings with EPAHP-RPMO - Regional Convergence Team with Partner Agencies, Stakeholders and Other (hybrid)	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	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
#####	Board and lodging for the SLP Program Review and Evaluation Workshop 2023 (Year-end)	PROMSD - SLP	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	23-Nov-23	23-Nov-23	GoP	330,000.00	330,000.00		329,000.32	329,000.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Provision of meals and snacks during the PDOs Quarterly meeting of SLP Marinduque for September to December 2023	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	23-Nov-23	23-Nov-23	GoP	38,000.00	38,000.00		37,620.00	37,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Provision of meals and snacks during the PDOs, Coach Monitors and Partners Quarterly meeting of SLP Palawan for September to December 2023	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	23-Nov-23	23-Nov-23	GoP	86,000.00	86,000.00		86,000.00	86,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement															Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (If		
	Catering services for SLP Quarterly FPOOs Meeting in SWADT Romblon for 3rd and 4th Quarter CY 2023	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	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 - 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	23-Nov-23	23-Nov-23	GoP	46,000.00	46,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	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		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		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		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	
	Purchase of snack and meal intended for the participants in the conduct of Orientation on PRIME-HRM for Middle Managers and Management	HRMDO	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	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	
	Tarapulin printing of PDPS two (2) SOPs' Citizen Charter	PPD-PDPS	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	08-Nov-23	8-Nov-23	GoP	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	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	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	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		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		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-OCC 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	660,000.00	660,000.00		650,100.00	650,100.00		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		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-Oct-23	11-Oct-23	N/A	N/A	13-Dec-23	18-Nov-23	GoP	250,000.00	250,000.00		236,468.68	236,468.68		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		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 temperature	Admin	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	14-Dec-23	15-Dec-23	GoP	19,800.00	19,800.00		7,260.00	7,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of ICT Equipment (Laptop) for Pantawid Familya use	PANTAWID-RPMO	No	Competitive Bidding	26-Sep-2023	27-Sep-2023	5-Oct-2023	17-Oct-2023	17-Oct-2023	#####	19-30, 2023	1-Nov-2023	3-Nov-2023	16-Nov-2023	20-Nov-2023	N/A	N	GoP	22,517,761.00	#####		12,887,400.00	12,887,400.00		COA, TAN, P	4-Oct-23	4-Oct-23	4-Oct-23	4-Oct-23	4-Oct-23	N/A	Awarded with issued Notice of Award	
	Purchase of office supplies for EPAHP use	PROMSD - EPAHP	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	10-Nov-23	10-Nov-23	GoP	21,315.00	21,315.00		18,295.00	18,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	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-Oct-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	
	Purchase of training supplies for the conduct of training for Administrative Assistant on Records and Property Management	PANTAWID-RPMO	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	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	#####	ember 7, 2023	9-Nov-2023	#####	4-Dec-2023	11-Dec-2023	N/A	N/A	GoP	2,070,000.00		2,070,000.00	1,655,770.00		1,655,770.00	COA, PCCI, T	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-PDPS	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	1-Dec-23	GoP	10,750.00	10,750.00		9,546.00	9,546.00		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 (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-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	
	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 2023	Printing of T-shirt for the conduct of Training of Trainers on Formulation of CLIP on November 6-10, 2023	PSD-RJWC	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (If Acceptance)
01101101-08-420-2023	Token of participants during the conduct of Training of Trainers on Formulation of CLIP on November 6-10, 2023	PSD-RUJWC	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	17,500.00	17,500.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Catering service for the conduct of Life Skills Training to Bahay Pag-asa Youth Center of Palawan	PSD-RUJWC	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	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
01101101-08-420-2023	Plaque for the participants during the conduct of Knowledge Enhancement on RA 9344 and Restorative Justice and recognition to partners	PSD-RUJWC	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	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	PSD-RUJWC	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	Catering services for the monitoring and inspection of detention facilities and youth care facilities in Occidental Mindoro	PSD-RUJWC	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
01101101-08-420-2023	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
01101101-08-420-2023	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
01101101-08-420-2023	Service provider for Courier Services for 2023 of Regional and SWADOT offices	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
01101101-08-420-2023	Distribution of advocacy Shirt and Posting of Advocacy Tarpaulin for the conduct of 2023 World AIDS Day Celebration	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	Van rental for monitoring and inspection of detention facilities and youth care facilities in Palawan	PSD-RUJWC	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-RUJWC	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
01101101-08-420-2023	Van rental for monitoring and inspection of detention facilities and youth care facilities in Occidental Mindoro	PSD-RUJWC	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		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Catering service for 12th Juvenile Justice and Welfare Consciousness Week Celebration	PSD-RUJWC	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
01101101-08-420-2023	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 regional office	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	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	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	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
01101101-08-420-2023	Construction of Warehouse 2 of MYC	MYC	No	Competitive Bidding	25-Oct-2023	25-Oct-2023	#####	20-Nov-2023	20-Nov-2023	21-22, 2023	23-28, 2023	#####	1-Dec-2023	20-Dec-2023	21-Dec-2023	24-Nov-23	24-Nov-23	GoP	1,244,802.50		1,244,802.50	1,070,528.75		1,070,528.75	COA., TAN, P	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	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-2023	20-Nov-2023	21-22, 2023	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, P	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	26-Oct-23	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Board and Lodging for the conduct of LGU Centers Conference	PPD-STANDARDS	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	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
01101101-08-420-2023	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-Oct-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
011010010000200-0;	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADOT Oriental Mindoro)	SWADOT 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
011010010000200-0;	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-Oct-23	11-Oct-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
011010010000200-0;	Purchase of office supplies for PSD-Combased use (Copy paper, Brother Drum and Toner)	PSD-COMBASED	No	Shopping S2.1(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
011010010000200-0;	Purchase of Steel cabinet for SLP-Romblon for CY 2023	PROMSD-SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	#####	20-Nov-2023	20-Nov-2023	#####	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
011010310000100-0;	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADOT Palawan)	SWADOT 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
011010310000200-0;	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADOT Romblon)	SWADOT 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
011010110000200-0;	Board and Lodging for the Year-end Review of SWAD Programs and Implementation (SWADOT Marinduque)	SWADOT MARINDUQUE	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
011010110000200-0;	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	N/A	07-Dec-23	11-Dec-23	N/A	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
011010110000200-0;	Purchase of Steel filing cabinets for SLP-Palawan	PROMSD-SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	#####	20-Nov-2023	20-Nov-2023	N/A	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
011010110000200-0;	Purchase of Muratec Toner for Social Pension Staff	PSD-SOCPEN	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	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
011010110000200-0;	Board and Lodging for the conduct of Supervisory Development Course Track 1	PANTAWID-RPMO	No	NP-Lease of 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



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance (If)		
#####	Board and Lodging for the conduct of Year-end Learning and Wellness Session on Strengthening Teamwork and Stakeholders Management for Pantawid Familya - 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		N/A	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 Familya - 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		N/A	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 Familya - 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		N/A	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 Familya - Marinduque	PANTAWID-MARINDUQUE	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	265,200.00	265,200.00		254,600.00	254,600.00		N/A	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 Familya - 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	1,674,400.00		1,661,520.00	1,661,520.00		N/A	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 Familya - Romblon	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
#####	Purchase of Personalized Utensils for the use of MYC residents	MYC	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	11-Dec-23	11-Dec-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	N/A	Completed
#####	Purchase of office supplies for the use of CIS Regional Office for 4th Quarter CY 2023	PSD-AICS	No	Shopping 52.1(b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-23	05-Oct-23	N/A	N/A	21-Nov-23	21-Nov-23	GoP	99,890.00	99,890.00		80,878.00	80,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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-Oct-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	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	N/A	Completed
#####	Purchase of furniture and fixtures for SLP Regional Office Staff	PROMSD-SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	#####	20-Nov-2023	20-Nov-2023	#####	22-27, 2023	#####	1-Dec-2023	18-Dec-2023	20-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	Awarded with issued Notice of Award	
#####	Purchase of furniture and fixtures for SLP Oriental Mindoro Staff	PROMSD-SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	#####	20-Nov-2023	20-Nov-2023	#####	22-27, 2023	#####	1-Dec-2023	18-Dec-2023	20-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	Awarded with issued Notice of Award	
#####	Purchase of furniture and fixtures for SLP Occidental Mindoro Staff	PROMSD-SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	#####	20-Nov-2023	20-Nov-2023	#####	22-27, 2023	#####	1-Dec-2023	18-Dec-2023	20-Dec-2023	N/A	N/A	GoP	185,000.00	185,000.00		184,904.83	184,904.83		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	
#####	Purchase of furniture and fixtures for SLP Marinduque Staff	PROMSD-SLP	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	#####	20-Nov-2023	20-Nov-2023	#####	22-27, 2023	#####	1-Dec-2023	18-Dec-2023	20-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 issued Notice of Award	
01101101-08-420-2023	Purchase of advocacy toolkit (Jacket) for the conduct of Celebration on th 12th Juvenile Justice and Welfare Consciousness Week	PSD-RUJWC	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	N/A	Awarded with issued Notice of Award
#####	Purchase of furniture and fixtures for SWADT Palawan to be used in provision of Technical Assistance to Partners and Counseling of clients	SWADT-PALAWAN	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	N/A	Awarded with issued Notice of Award
0110104100001000	Board and Lodging for the Year-end Review of SWADP Programs and Implementation (SWADT Occidental Mindoro)	SWADT-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	N/A	Completed
#####	Purchase of additional supplies for the use of all Division in DSWD MIMAROPA for 4th Quarter 2023	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	N/A	Completed
01101101-08-420-2023	Purchase of BPA BPA Garden Supplies and Tools for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of BPA School Supplies for the support to BPA Operation (Subsidies for BPA residents) Boac, Marinduque	PSD-RUJWC	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	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of BPA Groceries supplies for the support to BPA Operation (Subsidies for BPA residents) Marinduque	PSD-RUJWC	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of BPA emergency light and rechargeable flashlight for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of BPA Board Games/Therapeutic Intervention Services for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of BPA Board Games/Therapeutic Intervention Services for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of BPA Board Games/Therapeutic Intervention Services for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of BPA White Polo Shirt for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If)	
01101101-08-420-2023	Purchase of BPA White T-shirt Roundneck for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	84,870.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Barber's Supplies for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	21,000.00	21,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Appliances for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	119,500.00		117,250.00	117,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Baking Supplies for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	13,910.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Bed and Foam for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	208,007.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Cabinetry for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Personal Care Supplies for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	38,822.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Rubber Shoes and Slippers for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	45,318.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Rubber Shoes and Slippers for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	37,342.50		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of BPA Rubber Shoes and Slippers for the support to BPA Operation (Subsidies for BPA residents)	PSD-RUJWC	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	38,900.00	38,900.00		37,254.75	37,254.75		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of Kyocera Toner and Waste Toner	PANTAWID-RPMD	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	07-Nov-23	7-Nov-23	GoP	55,800.00	55,800.00		54,072.00	54,072.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of Pantum Toner cartridge and Drum	PANTAWID-RPMD	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	23-Nov-23	23-Nov-23	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	Completed
01101101-08-420-2023	Purchase of office supplies and materials for Pantawid staff use	PANTAWID-RPMD	No	Shopping 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	N/A	05-Dec-23	5-Dec-23	GoP	34,650.00	34,650.00		32,875.00	32,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of Biometric Finger Scanner	PANTAWID-RPMD	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	N/A	N/A	14-Dec-23	14-Dec-23	GoP	58,000.00	58,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of Pantum Toner TL-410X for CIS SWADT Offices for 4th Quarter	PSD-AICCS	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	N/A	GoP	982,600.00	982,600.00		982,600.00	982,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of Pantum DL-410 Drum Cartridge for CIS SWADT Offices for 4th Quarter	PSD-AICCS	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	N/A	GoP	656,000.00	656,000.00		656,000.00	656,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of advocacy tote bag for National Children's Month Celebration	PSD-COMBASED	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	N/A	N/A	19-Dec-23	20-Dec-23	GoP	39,000.00	39,000.00		38,610.00	38,610.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Catering services for updating new trends on social protection laws in CNSP	PSD-COMBASED	No	NP-Lease of 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	N/A	24-Oct-23	24-Oct-23	GoP	70,000.00	70,000.00		68,800.00	68,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of training materials for updating new trends on social protection laws in CNSP	PSD-COMBASED	No	Shopping 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	N/A	04-Dec-23	4-Dec-23	GoP	4,000.00	4,000.00		3,916.00	3,916.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of Consumables Toner for the use of Standards Section (Pantum and Kyocera)	PPD-STANDARDS	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	29-Nov-23	1-Dec-23	GoP	6,000.00	6,000.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of Consumables Toner for the use of Standards Section (Pantum and Kyocera)	PPD-STANDARDS	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	29-Nov-23	1-Dec-23	GoP	9,000.00	9,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of SLP-office supplies for Palawan Staff 4th Quarter	PROMSD - SLP	No	Shopping 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	N/A	28-Dec-23	28-Dec-23	GoP	8,000.00	8,000.00		7,905.00	7,905.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of SLP-office supplies for Regional Office Staff 4th Quarter	PROMSD - SLP	No	Shopping 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	N/A	N/A	GoP	96,570.00	96,570.00		86,455.60	86,455.60		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Repair and maintenance of Motor Vehicle S2Q230	AD-GSS	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	28-Dec-23	28-Dec-23	GoP	110,650.00	110,650.00		109,691.90	109,691.90		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Repair and maintenance of Motor Vehicle Hino Wing Van	AD-GSS	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	N/A	N/A	N/A	GoP	35,200.00	35,200.00		28,877.05	28,877.05		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Emergency Electrical Upgrade of the 53 Year Old Building	AD-GSS	No	Competitive Bidding	25-Oct-2023	26-Oct-2023	#####	20-Nov-2023	20-Nov-2023	21-22, 2023	22-23, 2023	#####	#####	27-Dec-2023	27-Dec-2023	N/A	N/A	GoP	12,742,000.00	#####		12,740,746.30	12,740,746.30		COA, TAN, P	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	27-Oct-23	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Board and Lodging for RUJWC Quarterly Meeting	PSD-RUJWC	No	NP-Lease of 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	N/A	N/A	GoP	234,000.00	234,000.00		229,500.00	229,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Board and Lodging for JIWC Training of Trainers on Formulation Workshop of CLJP	PSD-RUJWC	No	NP-Lease of 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	N/A	N/A	GoP	364,000.00	364,000.00		357,000.00	357,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Repair of SWAD vehicle WW1 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	N/A	N/A	24-Nov-23	24-Nov-23	GoP	31,520.00	31,520.00		31,520.00	31,520.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Board and Lodging for the conduct of Planning with Regional Focal Persons on Disability and Disability Sensitivity Training	PSD-PWD	No	NP-Lease of 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	N/A	26-Oct-23	26-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	Completed
01101101-08-420-2023	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	59,690.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion Acceptance (If		
01101101-08-420-2023	Mimeograph Printing Service provider for printing of monitoring tools on SWAD Oriental 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	63,000.00	63,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	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	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Mimeograph Printing Service provider for printing of monitoring tools on SWAD Romblon	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	15,000.00	15,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Mimeograph Printing Service provider for 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	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of Office supplies for RPMO and POO Offices for 4th Quarter CY 2023 (Palawan)	PANTAWID-RPMO	No	Competitive Bidding	22-Nov-2023	23-Nov-2023	1-Dec-2023	13-Dec-2023	13-Dec-2023	01101101-08-420-2023	15-19, 2023	01101101-08-420-2023	27-Dec-2023	27-Dec-2023		N/A	N/A	GoP	1,309,820.00	1,309,820.00		1,214,929.00	1,214,929.00		COA, PCCI, T	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	29-Nov-23	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Board and Lodging for the conduct of Roll out training on SLP Year 2 (Usibong)	PROMSD - SLP	No	NP-Lease of 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	N/A	04-Dec-23	04-Dec-23	GoP	1,150,000.00	1,150,000.00		1,136,200.00	1,136,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Production of advocacy and promotional materials for the New Branding of SLP (Buntal Bags)	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	N/A	GoP	5,412.00	5,412.00		5,412.00	5,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Production of advocacy and promotional materials for the New Branding of SLP (SLP T-Shirts)	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	N/A	GoP	100,000.00	100,000.00		92,900.00	92,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Production of advocacy and promotional materials for the New Branding of SLP (SLP Badge for Participants)	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	N/A	GoP	275,000.00	275,000.00		140,790.00	140,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Service provider for the installation of airconditioning unit of Pantawid operations office - POO Palawan	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	N/A	GoP	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Service provider for the preventive maintenance of DSWD SWADT Romblon 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	N/A	GoP	50,205.00	50,205.00		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
01101101-08-420-2023	Purchase of additional office supplies for the use of all division in DSWD FO IV-MIMAROPA (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	N/A	N/A	N/A	GoP	124,655.00	124,655.00		118,389.50	118,389.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Purchase of additional office supplies for the use of SWADT Palawan (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	N/A	N/A	N/A	GoP	26,950.00	26,950.00		26,935.00	26,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	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	N/A	12-Dec-23	12-Dec-23	GoP	26,950.00	26,950.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of additional office supplies for the use of SWADT Romblon (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	N/A	29-Nov-23	29-Nov-23	GoP	26,950.00	26,950.00		26,950.00	26,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of additional office supplies for the use of SWADT Marinduque (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	N/A	05-Dec-23	5-Dec-23	GoP	26,950.00	26,950.00		25,400.00	25,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	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	N/A	29-Dec-23	29-Dec-23	GoP	26,950.00	26,950.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Repair of Apple Macbook Air Monitor	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	N/A	N/A	N/A	GoP	41,050.00	41,050.00		29,360.00	29,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Board and Lodging for the Knowledge Enhancement on RA 9244 and Restorative Justice and Recognition to Partners	PSD-RUJWC	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	24-Nov-23	24-Nov-23	GoP	382,200.00	382,200.00		371,420.00	371,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of Pallets and Hand Pallet Truck	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	N/A	19-Dec-23	19-Dec-23	GoP	645,000.00	645,000.00		570,750.00	570,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase and delivery of office supplies for the conduct of validation and registration for set 12D and set 12E potential households in Marinduque	PANTAWID-MARINDUQUE	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	19-Dec-23	19-Dec-23	GoP	22,795.00	22,795.00		22,736.00	22,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Board and Lodging for the conduct of Training for Administrative Staff on Records and Property Management on 14-17 November 2023	PANTAWID-RPMO	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	N/A	17-Nov-23	17-Nov-23	GoP	174,000.00	174,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Purchase of ICT Equipment for Pantawid Family Staff (Laptops 190 units)	PANTAWID-RPMO	No	Competitive Bidding	22-Nov-2023	23-Nov-2023	1-Dec-2023	13-Dec-2023	13-Dec-2023	01101101-08-420-2023	15-19, 2023	01101101-08-420-2023	27-Dec-2023	27-Dec-2023		N/A	N/A	GoP	9,499,810.00	9,499,810.00		6,574,950.00	6,574,950.00		COA, PCCI, T	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of ICT Equipment for Pantawid Family Staff (Laptops 11 units)	PANTAWID-RPMO	No	Competitive Bidding	22-Nov-2023	23-Nov-2023	1-Dec-2023	13-Dec-2023	13-Dec-2023	01101101-08-420-2023	15-19, 2023	01101101-08-420-2023	27-Dec-2023	27-Dec-2023		N/A	N/A	GoP	549,989.00	549,989.00		380,655.00	380,655.00		COA, PCCI, T	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	23-Nov-23	N/A	Awarded with issued Notice of Award	
01101101-08-420-2023	Purchase of ICT Equipment for Pantawid Family Staff (Laptops 190 units)	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	N/A	GoP	984,488.00	984,488.00		937,524.00	937,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	Printing of Organizational Chart Tarpaulins	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	N/A	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	Awarded with issued Notice of Award
01101101-08-420-2023	Printing and delivery of IEC materials (SWDI Pabaid 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	N/A	GoP	152,250.00	152,250.00		152,195.00	152,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
01101101-08-420-2023	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	N/A	14-Dec-23	14-Dec-23	GoP	4,500.00	4,500.00		3,220.50	3,220.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	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	N/A	07-Dec-23	07-Dec-23	GoP	245,000.00	245,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
01101101-08-420-2023	Board and Lodging for the conduct of Employee appreciation and Year-end Regional General Assembly for CY 2023	HRMDD	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	N/A	07-Dec-23	07-Dec-23	GoP	1,470,000.00	1,470,000.00		1,465,500.00	1,465,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement														Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion or Acceptance (If	
01101101-08-420 2023	Production of Advocacy Materials for the conduct of Employee appreciation and Year-end Regional General Assembly for CY 2023	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	29-Nov-23	29-Nov-23	GoP	238,000.00	238,000.00		228,800.00	228,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Board and Lodging for the conduct of Consultation with Pillars in Palawan on November 23-24, 2023	PSD-RJWC	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	24-Nov-23	24-Nov-23	GoP	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Service provider of Container Van for Hauling 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	43,868.00		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 (MIMAROPA Cluster)	PPD-NHTU	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	24-Nov-23	24-Nov-23	GoP	270,000.00	270,000.00		269,865.00	269,865.00		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 (Palawan Cluster)	PPD-NHTU	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	24-Nov-23	24-Nov-23	GoP	174,000.00	174,000.00		168,954.00	168,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of other supplies for proper waste management for the use of Field office MIMAROPA and Provincial offices during emergency situations and occupational safety of personnel (Hooded Plastic Trash Bins & Thick 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	24-Nov-23	24-Nov-23	GoP	90,000.00	90,000.00		50,850.00	50,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of emergency lights for the use of Field office MIMAROPA during emergency situations 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	24-Nov-23	24-Nov-23	GoP	75,000.00	75,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of audio sound and network sound system for field office MIMAROPA emergency or disaster drills and other outdoor activities requiring sound system and other connections	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	18-Dec-23	18-Dec-23	GoP	29,000.00	29,000.00		26,860.00	26,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of portable speaker with wireless microphone for field office MIMAROPA for announcement during emergency situation and 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	18-Dec-23	18-Dec-23	GoP	40,000.00	40,000.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of office furniture for Pantawid Regional Office Staff use	PANTAWID-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	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Purchase of split type aircon for pantawid operations use	PANTAWID-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	49,000.00		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	PANTAWID-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	14-Dec-23	14-Dec-23	GoP	16,800.00	16,800.00		15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and maintenance of SWAD vehicle Isuzu DMAX WW1 146	SWADTOR, 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	18-Dec-23	18-Dec-23	GoP	19,530.00	19,530.00		19,530.00	19,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Repair and maintenance of RP Vehicle 55G492	AD-GSS	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	20-Dec-23	20-Dec-23	GoP	45,000.00	45,000.00		42,626.24	42,626.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	Board and Lodging for the Consultation Dialogue 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	36,400.00		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, Oriental Mindoro	PANTAWID-OR, 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-Dec-23	22-Dec-23	GoP	30,000.00	30,000.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
	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	N/A	N/A	GoP	127,500.00	127,500.00		117,300.00	117,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
	Repeat order of Laptop to be use of Regional Office and Satellite Office	PPD-ICTMS	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	480,000.00	480,000.00		458,000.00	458,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
	Purchase of office table and steel cabinet for SFP SWAD staff	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	104,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
	Purchase of hanging weighing scale and microtoise stature meter for nutritional Status 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	N/A	N/A	GoP	595,000.00	595,000.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
	Printing and delivery of IEC materials (Booklet: Employee Handbook and Compendium on the DSWD MIMAROPA Annual Report 2023)	PANTAWID-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	450,000.00	450,000.00		191,200.00	191,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
	Printing and delivery of 4Ps IEC Materials (Tarpaulin and photo printing stickers in Sintra Board)	PANTAWID-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	22,200.00	22,200.00		20,070.00	20,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
	Purchase of Heavy Duty Puncher for Pantawid RPMO use	PANTAWID-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	5,080.00	5,080.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	
	Purchase of mobile pedestal for Pantawid RPMO use	PANTAWID-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	3,500.00		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 RPMO and POO staff use	PANTAWID-RPMO	No	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	234,200.00	234,200.00		198,850.00	198,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice of Award	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If)	
#####	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
#####	Purchase of additional supplies and materials for Pantawid POO Palawan staff use	PANTAWID-PALAWAN	No	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	No	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 Activities																		297,142,816.51														
Total Contract Price of Procurement Activities Conducted																		261,285,654.89														
Total Savings (Total Alloted Budget - Total Contract Price)																		35,857,161.62														

Prepared by:

  
**HARVY B. CALABIO**  
BAC Secretariat Head

Recommended for Approval by:

  
**GENELIZA Q. GABILAN**  
Social Welfare Officer IV  
BAC Chairperson

Approved:

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