## Department of Social Welfare and Development Filwd Office 1 PROCUREMENT MONITORING REPORT 1ST SEMESTER CY 2023

Note         Note        Note        Note        No											Actual Procur	omont Activity						AD	C(PhP)		Contrac	et Cost (PhP	n					Data	of Resolut of Im	diation				Remarks
Note         Note        Note        Note        No	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	Ads/Post of		Eligibility	Sub / Open						Delivery/	Acceptance/Turnov	Source									Pre-bid Conf		Sub/Open of	Bid					(Explaining
Normality         Normality        Normality         Normality <th></th> <th>Program/Project</th> <th></th> <th>Procurement</th> <th>Conf</th> <th>IAEB</th> <th>Pre-bid Conf</th> <th>Check</th> <th>of Bids</th> <th>Evaluation</th> <th>Post Qual</th> <th></th> <th>Contract Signing</th> <th>Notice to Proceed</th> <th></th> <th>er</th> <th>or runas</th> <th>Total</th> <th>MOOE</th> <th>со</th> <th>Total</th> <th>MOOE</th> <th>co</th> <th>Observers</th> <th>Conf</th> <th></th> <th>Check</th> <th>Bids</th> <th>Evaluation</th> <th></th> <th>Award</th> <th>Signing</th> <th>Accept</th> <th>APP)</th>		Program/Project		Procurement	Conf	IAEB	Pre-bid Conf	Check	of Bids	Evaluation	Post Qual		Contract Signing	Notice to Proceed		er	or runas	Total	MOOE	со	Total	MOOE	co	Observers	Conf		Check	Bids	Evaluation		Award	Signing	Accept	APP)
Note         Note         Note         No         No        No         No         No         No         No         No         No         No         No         No         No         No         No         No       No        <	50205010-00	Courier Services CY 2023	RAMS	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	9 December 2022	N/A	January - Decembe 2023	January - December 2023	GOP	163,000.00			163,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50205010-00	Postage Services for CY 2023	RAMS	Agency	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	22 December 2022	N/A	January - Decembe 2023	January - December 2023	GOP	143,000.00			143,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Name         Name        Name        Name        Name	50204010 00	Drinking water for CY 2023	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	19 December 2022	N/A	January - Decembe 2023	January - December 2023	GOP	375,000.00	-		375,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marcia with and state with an equation of the state with an equatica state with an equation of the state with an equation of the stat		Deterlaring Oil Laborate and													Income Descentes	lana Daraha																		
Note         Note        Note       Note         No	50203090 00		GSS	and Lubricant (POL)	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	4 January 2023	N/A			GOP	2,000,000.00	-		2,000,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Normation         Normation        Normation         Normation <th< td=""><td></td><td></td><td></td><td>Tickets</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4/16/2022</td><td>4/46/2022</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>BICBA COA</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>				Tickets											4/16/2022	4/46/2022								BICBA COA										
Part Part Part Part Part Part Part Part		Security Services for CY 2023	GSS	Biddinas	24-Oct-2023	25-Oct-2023	16-Nov-2023	6-Feb-2023	6-Feb-2023	7-Feb-2023	20-Feb-2023	9-Mar-2023	10 March 2023	14-Apr-23	12/31/2023 within seven (7)	12/31/2023 within seven (7)	GOP	20,181,399.48	-	•	20,150,893.20	-	-	Chamber of Commerce	21-Oct-23	15-Nov-23	N/A	03-Feb-23	N/A	N/A	N/A	N/A	N/A	
Network         Network <t< td=""><td></td><td>Replacement of Windshield</td><td></td><td>NP-53.9 - Small Value</td><td></td><td>-11/2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Replacement of Windshield		NP-53.9 - Small Value		-11/2																												
Name         Name <th< td=""><td>50299990 02</td><td></td><td>GSS</td><td>Procurement</td><td>N/A</td><td>#N/A</td><td>N/A</td><td>N/A</td><td>#N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>7 March 2023</td><td>N/A</td><td></td><td></td><td>GOP</td><td>9,800.00</td><td>-</td><td></td><td>9,800.00</td><td>-</td><td>-</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	50299990 02		GSS	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	7 March 2023	N/A			GOP	9,800.00	-		9,800.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Prescription         Prescription<	_	r ord ranger ord toto													Service Provider	Service Provider																		
Name Name<	5000000 00	Labor and Materials for the	000	NP-53.9 - Small Value		#21/2	N/A	N/A	451/4	N/4			7 March 0000	bi/A			000	4 000 00			1 000 00				bi/A			<b>N</b> 1/A				<b>N</b> 1/A		
Networks         Normal Processing         No	20299990 02		635	Procurement	N/A	MN/A	N/A	INVA	#NVA	IN/A	N/A	IN/A	7 March 2023	INVA			GOP	4,000.00	-		4,000.00	-	-		INVA	DVA	N/A	IN/A	IN/A	N/A	N/A	IN/A	N/A	
Networks Note N		Labor and Materials for the													Service Provider Immediately upon	Service Provider Immediately upon																		
Normal with with with with with with with with	50299990 02	Mandatory Preventive	GSS	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	14 March 2023	N/A	and submission of	and submission of	GOP	17,838.02	-		17,838.02	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Network         Network <td></td> <td>Isuzu D-MAX D2S 740</td> <td></td> <td>provider</td> <td>provider</td> <td></td>		Isuzu D-MAX D2S 740													provider	provider																		
Nert         Nert        Nert        Nert         N	50299990 02		GSS	NP-53.9 - Small Value Procurement	9 N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	3 March 2023	N/A	within seven days upon receipt of JO	within seven days upon receipt of JO	GOP	5,000.00	-		5,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Normalization         Normalinstation         Normalization         Normal	50299990 02		GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	3 March 2023	N/A			GOP	6,700.00	-		6,700.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nerview         Normal Matrix         Normal Matrix        Normal Matrix </td <td></td> <td>the RPV Isuzu Truck SI B-170</td> <td></td> <td>within seven (7)</td> <td></td>		the RPV Isuzu Truck SI B-170														within seven (7)																		
Image:	50299990 02	Repair and Cleaning of ACU of	GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	22 March 2023	N/A	receipt of JO and	receipt of JO and	GOP	8,500.00			8,500.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nerviolation         No.         No.       No.         No. <tho< td=""><td></td><td>Mitsubishi Strada</td><td></td><td>1 localement</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tho<>		Mitsubishi Strada		1 localement																														
Action															within seven (7) calendar days upon	within seven (7) calendar days upon																		
Name         Name <th< td=""><td>50299990 02</td><td>Replacement of Clutch Lining</td><td>GSS</td><td></td><td>N/A</td><td>#N/A</td><td>N/A</td><td>N/A</td><td>#N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>22 March 2023</td><td>N/A</td><td></td><td></td><td>GOP</td><td>8,500.00</td><td>-</td><td></td><td>8,500.00</td><td>-</td><td>-</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	50299990 02	Replacement of Clutch Lining	GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	22 March 2023	N/A			GOP	8,500.00	-		8,500.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
And a		Assembly of Mitsubishi Strada													the vehicle to the Service Provider	the vehicle to the Service Provider																		
Name         Name         Na         Na       Na       Na         Na<																within seven (7) calendar days upon																		
N         N	50299990 02	alignment, and door alignment	GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 April 2023	N/A	and upon submissio	and upon submission	GOP	91,983.50	-		91,983.50	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nerviol         No.         No.        No.         No.         No.         No.<		of RPV Isuzu D-Max SAB- 4409													of the vehicle to the Service Provider	of the vehicle to the Service Provider																		
mm         mm<																																		
And and an and and	50299990 02	RPV Isuzu D-MAX D2S 740	GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	10 March 2023	N/A	and upon submissio	n and upon submission	GOP	16,030.00	-		16,030.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
New Principan         New Prinipan         New Principan         New Princ																Service Provider																		
Name         Name <th< td=""><td></td><td></td><td></td><td>NP-53.9 - Small Value</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>calendar days upon</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>				NP-53.9 - Small Value											calendar days upon																			
Americans in a constraints in a constraints in a constraints in a constraint in a const	50299990 02	Fuel Pump Assembly of RPV	GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	27 March 2023	N/A	and upon submissio	n and upon submission	GOP	19,004.65	-		19,004.65	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
And and and and any and any and any																Service Provider																		
Name         Name       Name         N		Labor and Materials for the Heavy Check-lp, Intake		NP-53.9 - Small Value																														
And water sparad         Bar water sparad<	20289890 05	Manifold Cleaning and Heavy	688	Procurement	N/A	#N/A	N/A	NVA	#N/A	N/A	N/A	N/A	24 March 2023	NVA	and upon submissio	n and upon submission	GOP	29,643.00	-		29,643.00	-	-		NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marketion         Marketion <t< td=""><td></td><td>Body repair and paint of</td><td></td><td>NP-53.9 - Small Value</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Service Provider within seven (7)</td><td>Senice Provider within seven (7)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		Body repair and paint of		NP-53.9 - Small Value											Service Provider within seven (7)	Senice Provider within seven (7)																		
Prince Pri	50299990 02	bumper / fender of RPV Isuzu D-MAX D2S 740	GSS	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	18 April 2023	N/A	receipt of Job Order	receipt of Job Order	GOP	8,500.00	-		8,500.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Approximation         Approx         Approximation         Approximation </td <td>50299990 02</td> <td></td> <td>GSS</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>#N/A</td> <td>N/A</td> <td>N/A</td> <td>#N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>28 March 2023</td> <td>N/A</td> <td>calendar days upon</td> <td>calendar days upon</td> <td>GOP</td> <td>16,000.00</td> <td>-</td> <td></td> <td>16,000.00</td> <td>-</td> <td>-</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	50299990 02		GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	28 March 2023	N/A	calendar days upon	calendar days upon	GOP	16,000.00	-		16,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Normalization for summary interventions         Normalization for summary in	5000000 00	Replacement of timing belt of	000	NP-53.9 - Small Value		#11/4	N/A	N/A	-	N/4		N/A	of March 2000	NIA	within seven (7)	within seven (7)	000	24.455.00			24.400.00				N/A	NIA	N//A	b1/A	NVA	N1/A	N//A	N//A	NIA	
based strategy bergy berg	3028880 02	5803	655	Procurement	1975	1000	DVA.	1975	PINA .	1975	1945	19/5	51 Walch 2023	ivo.	receipt of Job Order	receipt of Job Order	GOF	31,136.00			31,100.00		-		IWA	1945	1975	1975	1975	1975	19/5	1965	1975	
Image: Second 1: 10 for second 1:			0.57	NP-53.9 - Small Volue											calendar days upon	calendar days upon	0.07																	
Addit Addit additional balance (b)         Addit Addit addit (b)         Addit Addit (b)	50299990 02	conditioning Unit of Ford	GSS	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	28 March 2023	N/A	upon submission of	upon submission of	GOP	11,250.00	-	1 1	11,250.00		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Restance of constraint         Rest         Res		LABOR AND MATERIALS			<u> </u>	<u> </u>				<u> </u>					Service Provider	Service Provider				-						┝──┤								
Name         Name <th< td=""><td></td><td>CLEANING OF ACU AND</td><td></td><td>NP-53 9 - Small Volue</td><td></td><td>1</td><td> </td><td> </td><td> </td><td></td><td></td><td></td><td></td><td></td><td>calendar days upon</td><td>calendar days upon</td><td></td><td></td><td></td><td>   </td><td></td><td></td><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		CLEANING OF ACU AND		NP-53 9 - Small Volue		1									calendar days upon	calendar days upon							1											
Image: proper production of the state of the st	50299990 02	MOTOR ASSEMBLY OF	GSS	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	24 April 2023	N/A	upon submission of	upon submission of	GOP	8,300.00	-	1	8,300.00		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Value         Value <th< td=""><td></td><td>MITSUBISHI MONTERO</td><td></td><td></td><td>L</td><td><u> </u></td><td></td><td>L</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		MITSUBISHI MONTERO			L	<u> </u>		L																										
intervision with the service of the service	50299990 02		GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	13 April 2023	N/A	CY 2023	CY 2023	GOP	32,380.00			32,380.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Space bias bias bias bias bias bias bias bias		anu diaphragm ventilator of RPV SAR-4409 Isuzu D-MAX		rrocurement	<u> </u>	<u> </u>									within seven (7)	within seven (7)																		
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	1	Replacement of one (1) piece		NP-53.9 - Small Volue		1										calendar days upon																		
N         N	50299990 02	Fuel Filter Sensor of RPV Montero Sport SKL-813	GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 May 2023	N/A	upon submission of	upon submission of	GOP	3,825.00	-		3,825.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
bit					<b> </b>	<u> </u>	L	L	L	<u> </u>					Service Provider within seven (7)	Service Provider within seven (7)				-														
50239990 2 Eq Value of IPV Monitoria       GSS       Produrement       NA		timing belt and malfunctioning	0.57	NP-53.9 - Small Value											receipt of JO and	receipt of JO and	0.07						1											
A         A	50299990 02	EGR Valve of RPV Montero	GSS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 May 2023	N/A	upon submission of	upon submission of	GOP	45,899.00	-	1 1	45,899.00		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Boldecement for pressure Stands SAM-Source         GS         Probasing SAM         NA										<del>   </del>					Service Provider within seven (7)	Service Provider within seven (7)			1				1			<u> </u>								
Description of any distribution of the product series of the product series of the product	E020000	Replacement of tire pressure	000	NP-53.9 - Small Value		erb1/A	N/4	N/4		N//A	Nº 4	N//A	20 May 2000	N/A	receipt of JO and		000	10 000	1		10 000		1		N/A	N/A	NI/4	NIA	NICA	N/A	N/A	N/4	NIZA	
Main and matches with wome processing with meetings         NA	30239990 02	Strada SAA-5803	635	Procurement	IW/A	#N/A	NA	N/A	mWA	IN/A	IN/A	NVA	20 mdy 2023	N/A	the vehicle to the	upon submission of the vehicle to the	GOP	10,000.00	-	1	10,000.00		-		IN/A	NEA	IN A	IN/A	DIFA.	IN/A	IN/A	nv/A	19775	
Optime SHV grading affindering SHV         NA		Meals and snacks with venue		NP-53 9 - Small Volue		+									Service Provider	Service Provider				$\vdash$						<u> </u>				-				
Dutation guartery meetings PP Produrement in		for the SFPMO staff meeting for CY 2023	SFP		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	16 January 2023	N/A	2 March 2023	2 March 2023	GOP	7,500.00	-	-	7,500.00		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
quartery meetings rouculement all and a construction and a constructio	50299030 00	Meals and snacks for the PPD	PPD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 January 2023	N/A	2/07/2023; 5/11/2023;	2/07/2023; 5/11/2023;	GOP	96,000.00			94,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5023010 0 Office supplies for COA New Memory Shopping B NA															11/09/2023	11/09/2023																		
	50203010 00	Office supplies for COA	Resident COA	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 January 2023	N/A	8 February 2023	8 February 2023	GOP	18,878.00	-	i i	17,605.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	I	Office of the	NP-53.9 - Small Value																				 									·
50203210 03	Tablet for use of COA Meals and snacks with free use	Resident COA	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2023	N/A	13 February 2023 2/16/2023:	13 February 2023 2/16/2023:	GOP	149,997.00	-	-	149,997.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	of venue for the conduct of FMD quarterly Meetings CY 2023	FMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 January 2023	N/A	8/16/2023; 11/15/2023	8/16/2023; 11/15/2023	GOP	103,500.00	-		103,500.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Lease of venue with board and lodging for the conduct of liquidation workshop Office supplies for CIS staff	AS	NP-53.10 Lease of Real Property and Venue Shopping B	N/A	N/A 13-Mar-2023	N/A N/A	N/A	N/A 21-Mar-2023	N/A N/A	N/A	N/A N/A	11 April 2023 21 March 2023	N/A	4/18-20/2023 13 April 2023	4/18-20/2023 13 April 2023	GOP	351,000.00	-	-	351,000.00	-	-	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	
50203010 00	Office supplies for CIS staff	CIS	NP-53.5 Agency-to-	N/A	13-Mar-2023	N/A N/A	N/A N/A	21-Mar-2023	N/A N/A	N/A	N/A	16 March 2023	N/A	16 March 2023	16 March 2023	GOP	466,526.23			418,148.25			 N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	Commercial Rice for consumption of RRCY	RRCY	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-2023	27 February 2023	N/A	February - December	February - December	GOP	880,000.00			877,800.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-00	residents from January - December 2023 Labor and materials for the repair of the 2door samsung	RRCY	Procurement NP-53.9 - Small Value	NA	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	2 February 2023	N/A	2023 upon receipt of	2023 upon receipt of	GOP	10,000.00	-	-	10,000.00			 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5.0299E+10	refrigerator Meals and snacks for the STPD Supervisory meeting CY	STPD	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2023	N/A	2/27/2023; 5/30/2023;	2/27/2023; 5/30/2023;	GOP	60.000.00			60.000.00			 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	2023 Office supplies for use of	RAMS	Procurement Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 January 2023	N/A	8/29/2023; 11/28/2023 9 March 2023	8/29/2023; 11/28/2023 9 March 2023	GOP	89,212.78			5,925.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAMS for CY 2023 Office supplies for use of RAMS for CY 2023 (Re-		NP-53.9 - Small Value		1							24 January 2023		3 March 2023	3 March 2023					31,800.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	canvass) Meals and snacks for the	RAMS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2023	N/A	5 April 2023 4/4/2023;	5 April 2023 4/4/2023;	GOP	49,500.00	-		38,562.50		-	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	conduct of ORD quarterly staff meeting	ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 January 2023	N/A	6/16/25023; 9/15/2023; 12/15/2023; 2/05/2023;	6/16/25023; 9/15/2023; 12/15/2023 2/06/2023	GOP	72,000.00	-		70,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	staff meeting	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 January 2023	N/A	5/05/2023; 8/04/2023; 11/06/2023	5/05/2023; 8/04/2023; 11/06/2023	GOP	20,000.00	-	-	17,920.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meals and Snacks with free use of venue for the conduct of Quarterly Regional Program	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	March & June 2023	March & June 2023	GOP	46,000.00	-	-	46,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Management Office Meeting Meals and Snacks with free use of venue for the conduct of Quarterly Technical Staff	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2023	N/A	within March 2023; within June 2023; within August 2023;	within March 2023; within June 2023; within August 2023;	GOP	56,000.00			56,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Coaching and Meeting Meals and Snacks with free use of venue for the conduct of Quarterly DSWD-LBP Regional	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 February 2023	N/A	within October 2023 within March 2023; within May 2023; within August 2023;	within October 2023 within March 2023; within May 2023; within August 2023;	GOP	76,000.00			76,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Action Center Meeting		ocurement											within November 2023 within March 2023; within May 2023;	within November 2023 within March 2023; within May 2023;			-+	-+				 									<u> </u> ]
50299030 00	Meals and Snacks with free use of venue for the conduct of Quarterly Systems Meeting	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 February 2023	N/A	within September 2023; within November	within September 2023; within November	GOP	112,000.00	-	-	112,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meals and Snacks with free use of venue for the conduct of llocos Norte POO Quarterly	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2023	N/A	2023 March 2023; June 2023; October 2023	March 2023; June 2023; October 2023	GOP	51,000.00	-		51,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meetion Meals and Snacks with free use of venue for the conduct of llocos Sur POO Quarterly	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 February 2023	N/A	March 2023; June 2023;	March 2023; June 2023;	GOP	67,500.00	-		67,500.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meeting Meals and Snacks with free use of venue for the conduct of La Union POO Quarterly	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	October 2023 March; June;	October 2023 March; June;	GOP	45,000.00	-	_	45,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meetinn Meals and Snacks with free use of venue for the conduct of Pangasinan POO Quarterly	4Ps	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2023	N/A	October 2023 March; June;	October 2023 March; June;	GOP	115,500.00	-		115,500.00		-	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meetion Meals and Snacks with free use of venue for the conduct of llocos Norte Proincial Advisory	4Ps	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2023	N/A	October 2023 within March 2023; within October 2023	October 2023 within March 2023; within October 2023	GOP	37,000.00		_	37,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-00	Council Meeting Labor and Materials for the	BGMS	NP-53.9 - Small Value	N/A	16-Jan-2023	N/A	N/A	23-Jan-2023	N/A	N/A	2-Feb-2023	9 February 2023	N/A	within 15-30 CD	within 15-30 CD	GOP	688,200.00			595,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-00	Meals and snacks for the conduct of consultation	SWIDS	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-P80-2023	20 January 2023	N/A	upon receipt of P.O 1/23/2023	upon receipt of P.O 1/23/2023	GOP	6,700.00	-		6,500.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	dialogue with the standards and capacity building group Calendar for the conduct of CY 2024 Budget Proposal	BS	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 January 2023	N/A	17 February 2023	17 February 2023	GOP	25,500.00	-		25,075.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Workshop Meals and Snacks for the conduct of LDI on OSH cum	HRWS	Procurement NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2023	N/A	14 March 2023; 16 May 2023; 13 June 2023; 8 August 2023;	14 March 2023; 16 May 2023; 13 June 2023; 8 August 2023;	GOP	24,000.00	-	-	24,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Safety Practices in Workplace Meals and Snacks with free													19 September 2023; 14 November 2023	19 September 2023; 14 November 2023								 									
50299030-00	use of venue for the conduct of Medical and Allied Staff Meeting	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 February 2023	N/A	07 March 2023; 12 Septemeber 2023 March	07 March 2023; 12 Septemeber 2023 March	GOP	20,000.00		-	20,000.00		-	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks for the Random/Mandatory Drug Screening Test	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2023	N/A	June September November 2023	June September November 2023	GOP	12,000.00			11,280.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Random/Mandatory Drug Screening Test	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2023	N/A	within March; within June; within September; within November	within March; within June; within September; within November	GOP	75,000.00	-		75,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks with free use of venue for the conduct of Health, Safety and Wellness Committee Meeting	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 February 2023	N/A	6 June 2023; 7 Nov 2023	6 June 2023; 7 Nov 2023	GOP	20,000.00	Ī	Ī	20,000.00	Ī	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Committee Meeting Board and lodging wth venue for the conduct of DSWD 72nd Anniversary Celebration	SMU	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 March 2023	N/A	3/8-9/2023	3/8-9/2023	GOP	672,300.00			585,125.00		-	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Tarpaulin printing for the conduct of DSWD 72nd	SMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	9 March 2023	9 March 2023	GOP	5,000.00	-	-	4,992.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Anniversary Celebration Calibration and certification of measuring equipment	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-2023	7 February 2023	N/A	upon receipt of JO	upon receipt of JO	GOP	4,200.00	-		4,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the semestral meetings for RMT Meals and snacks with board	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 February 2023	N/A	14 June 2023; 7 Sept. 2023	14 June 2023; 7 Sept. 2023	GOP	50,000.00			50,000.00			 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and lodging for the crafting of technical session guide per area of expertise	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 March 2023	N/A	13 - 17 February 2023	13 - 17 February 2023	GOP	81,000.00	-	-	71,550.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks with free use of venue for the semestral meetings for TARA strike teams	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2023	N/A	2/28/2023; 8/8/2023	2/28/2023; 8/8/2023	GOP	54,000.00			54,000.00		-	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	]
5020201000	LOV with board and lodging for the CY 2024 budget proposal	BS	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2023	N/A	2/21-24/2023	2/21-24/2023	GOP	466,000.00	-	-	465,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10402030-00	workshop Medical supplies (1st Sem)	HRWS	Venue NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2023	N/A	10 March 2023	10 March 2023	GOP	660,000.00	-	-	419,925.00		-	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks for the CY 2023 Workshop on HPMES Target Setting	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2023	N/A	2/21/2023	2/21/2023	GOP	20,000.00			18,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and Snacks for the conduct of Regional Panata Ko sa Bayan Nomination	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2023	N/A	10/6/2023; 10/17/2023	10/6/2023; 10/17/2023	GOP	20,000.00			19,400.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L	Deliberations on October 2023		8		1							I I		1	8			1														

5029903000	Meals and Snacks with free use of venue for the conduct of Regional Bayanihang Bayan Management Committee (RBRMC)	SWIDS	NP-53.9 - Small Value Procurement	N/A	7 February 2023	N/A	5/22/2023; 7/28/2023	5/22/2023; 7/28/2023	GOP	15,000.00	-	-	13,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
5029905003 5029905003 5029905003 5029905003	Van Rental for the conduct of ORD Internal Convergence (1 ROMG)	OARDO	NP-53.9 - Small Value Procurement	N/A	1 February 2023	N/A	3/22-23/2023; 7/27-28/2023; 9/14-15/2023; 11/16-17/2023	3/22-23/2023; 7/27-28/2023; 9/14-15/2023; 11/16-17/2023	GOP	80,000.00	-	-	80,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030-00	Lease of Venue, with meals, snacks, board and lodging, and venue for the conduct of Internal Convergence Team (1ROMG)	OARDO	NP-53.10 Lease of Real Property and Venue	N/A	16 March 2023	N/A	3/22-23/2023	3/22-23/2023	GOP	60,000.00	-	-	60,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030-00	Lease of Venue, with meals, snacks, board and lodging, and venue for the conduct of Internal Convergence Team (1ROMG)	OARDO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	4 July 2023	N/A	7/27-28/2023	7/27-28/2023	GOP	60,000.00	-	-	60,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the conduct of SWAD Bi monthly Meeting	ORD	NP-53.9 - Small Value Procurement	N/A	15 February 2023	N/A	5/09/2023; 6/27/2023; 8/29/2023; 10/24/2023; 12/19/2023	5/09/2023; 6/27/2023; 8/29/2023; 10/24/2023; 12/19/2023	GOP	30,000.00	-	-	30,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
5029903000	Meals and Snacks with free use of venue for the conduct of SWD Forum	SWIDS	NP-53.9 - Small Value Procurement	N/A	13 February 2023	N/A	5/12/2023; 9/22/2023	5/12/2023; 9/22/2023	GOP	47,500.00	-		47,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030 00	Meals & Snacks for with free use of venue for the conduct of Regional Advisory Council (RAC) Meeting	4Ps	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	within August 2023; within October 2023	within August 2023; within October 2023	GOP	24,000.00	-	-	24,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030 00	Meeting and City/Municipal Action Team (C/MAT)-Ilocos	4Ps	NP-53.9 - Small Value Procurement	N/A	8 February 2023	N/A	within October 2023	within October 2023	GOP	24,000.00	-	-	23,040.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030 00	Pangasinan Provincial Advisory Council (PAC) Meeting	4Ps	NP-53.9 - Small Value Procurement	N/A	20 June 2023	N/A	June & September 2023	June & September 2023	GOP	25,000.00	-	-	24,875.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030 00	Action Team (C/MAT)-Ilocos	4Ps	NP-53.9 - Small Value Procurement	N/A	14 February 2023	N/A	within October 2023	within October 2023	GOP	27,500.00	-		27,390.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030 00	Meals & Snacks for with free use of venue for the conduct of Partnership Meeting with Civil Society Organizations (CSO) Meeting and City/Municipal Action Team (CMATL) a Union	4Ps	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	within October 2023	within October 2023	GOP	21,000.00	-	-	21,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030 00	Meals & Snacks for with free use of venue for the conduct of Quarterly Regional Independent Monitoring Committee (RIMC) Meeting	4Ps	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	March; June; September; November 2023	March; June; September; November 2023	GOP	24,000.00	-	-	24,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299050-03	Vehicle Rental for the conduct of inspection of delivered goods, annual monitoring visits, provision of technical assistance. etc. (March 2023)	SFP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	1 February 2023	N/A	March 16-30, 2023	March 16-30, 2023	GOP	20,000.00	-	-	20,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Meals and Snacks with Free Use of Venue for the Conduct of SPPMO Quarterly Meetings	SOC	NP-53.9 - Small Value Procurement	N/A	2 February 2023	N/A	2/17/2023; 5/12/2023; 7/21/2023; 10/20/2023	2/17/2023; 5/12/2023; 7/21/2023; 10/20/2023	GOP	60,000.00	-	-	60,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030-00	Snacks for the conduct of Salamat Mabuhay Program for Retiring Staff	HRWS	NP-53.9 - Small Value Procurement	N/A	2 February 2023	N/A	5/15/2023	5/15/2023	GOP	7,500.00			7,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50213060 01	Lador and Matenais for the periodic maintenance, repair and purchase of original parts/accessories of RPV Toyota Hi-Ace Commuter Van S2 T796 and Toyota Innova S8 KS67 for CY 2023 at DSWD	GSS	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	10 January 2023	N/A	January - December 2023	January - December 2023	GOP	260,000.00	-	-	260,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Additional deep dish rubber matting for Toyota Innova S8	GSS	NP-53.9 - Small Value Procurement	N/A	30 May 2023	N/A	7 days upon receipt of JO	7 days upon receipt of JO	GOP	6,800.00	-		6,800.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50213040-00	Labor and Materials for the Repair and Maintenance of Elevator and PWD Lifter	BGMS	NP-53.9 - Small Value Procurement	N/A	28 February 2023	N/A	15-30 CD upon receipt of Contract	15-30 CD upon receipt of Contract	GOP	25,000.00	-		25,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50213040-00	CAO and Ledal Office	BGMS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	7-Feb-2023	22 February 2023	N/A	within 45 CD upon receipt of NTP	within 45 CD upon receipt of NTP	GOP	436,798.51	-	-	404,646.61	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	PURIFIED DRINKING WATER IP-PBX SYSTEM SUBSCRIPTION @ DSWD	RRCY	Procurement NP-53.9 - Small Value	N/A N/A	7 February 2023 3 March 2023	N/A N/A	February - December 2023 May 17 - December	February - December 2023 May 17 - December	GOP	180,000.00			158,400.00			 N/A N/A	N/A N/A															
1040401000	EQ1 LA UNION Supply and Delivery of Various	SLP	Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	3 March 2023 31 January 2023	N/A	31, 2023 8 February 2023	31, 2023 8 February 2023	GOP	161,850.00	-		135,640.00		-	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
50299030-00	Snacks for the conduct of Salamat Mabuhay Program for	HRWS	NP-53.9 - Small Value Procurement	N/A	27 January 2023	N/A	1/30/2023	1/30/2023	GOP	7,500.00			6,356.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
5020201000	Retiring Staff Board and Lodging for the conduct of SLP Year Starter	SLP	NP-53.10 Lease of Real Property and	N/A	8 February 2023	N/A	13 - 17 February 2023	13 - 17 February 2023	GOP	642,000.00			636,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030-00	Planning Workshop Administrative Division Quarterly Staff Meeting	AD	Venue NP-53.9 - Small Value Procurement	N/A	30 January 2023	N/A	2/10/2023; 9/15/2023;	2/10/2023; 9/15/2023;	GOP	75,000.00		-	75,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50213060 01	Labor and Materials for Repairs/General Overhauling/Engine	GSS	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	1 February 2023	N/A	12/7/2023 CY 2023	12/7/2023 CY 2023	GOP	400,000.00	-	-	400,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	a. Meals and snacks for the Quarterly Regional Managament and Development Conference (RMDC) on February May 2023 Meals and Snacks for the	PDPS	NP-53.9 - Small Value Procurement	N/A	6 February 2023	N/A	2/24/2023; 5/26/2023	2/24/2023; 5/26/2023	GOP	66,000.00	-	-	60,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299030-00	Meals and Snacks for the conduct of Information Caravan Venue: Pangasinan and Ilocos Sur Date: April & July 2023 (500 meals x 30pax x 2 activities)	SMU	NP-53.9 - Small Value Procurement	N/A	31 March 2023	N/A	5/26/2023	5/26/2023	GOP	40,000.00	-	-	40,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								

	Moole and encode for the	1			-		1							1	-								 									
	conduct of May Malasakit Radio Program													6/2/2023;	6/2/2023;																	
50299030-00	8pax x 400.00/pax x 3 activities = packed AM Snack	SMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2023	N/A	7/21/2023; 8/4/2023	7/21/2023; 8/4/2023	GOP	9,600.00	-	-	9,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and packed lunch																															
50299030-00	Meals and Snacks for the press conference for 1st and	SMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	5/31/2023; 10/31/2023	5/31/2023; 10/31/2023	GOP	12,000.00	-	-	10,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	2nd sem Meals and snacks for the		NP-53.9 - Small Value											3/01/2023; 6/01/2023;	3/01/2023; 6/01/2023;																	
50299030-00	Conduct of SMU Quarterly Staff Meeting	SMU	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February 2023	N/A	9/01/2023; 12/01/2023	9/01/2023; 12/01/2023	GOP	16,000.00	-		16,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Office and other supplies for bulletin board improvement	SMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	CY 2023	CY 2023	GOP	20,000.00	-	-	32,380.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Snack for the conduct of Disaster Mitigating Drills	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 February 2023	N/A	10 March 2023	10 March 2023	GOP	7,000.00	-		7,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(Eire/Earthquake and others) Supply and Delivery of various Common-use Office Supplies		Agency-to-Agency /																													
50203010-00	and Equipment for CY 2023 at DBM-PS	SFP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#N/A	N/A	Upon payment	Upon payment	GOP	37,892.49	-	-	37,892.49	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	Supply and Delivery of various Common-use Office Supplies	SFP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2023	N/A	9 March 2023	9 March 2023	GOP	23,100.00	-	-	22,306.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and Equipment for CY 2023 Meals and Snacks with free use of venue for the conduct of		NP-53.9 - Small Value											4/17/2023;	4/17/2023;																	
5029903000	KM Team Meeting on April and Sentember 2023	SWIDS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 February 2023	N/A	9/29/2023	9/29/2023	GOP	15,000.00	-	-	13,500.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020601000	Plaques for the KM controbutors and completers of	SWIDS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2023	N/A	7 - 15 days upon	7 - 15 days upon	GOP	31,500.00			31,380.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0020001000	SDCA during SODRA cum Knowleade fair Meals and Snacks with free	ombo	Procurement									10 March 2020		receipt of PO	receipt of PO	001	01,000.00			01,000.00			 			i witi						
	use of venue for the conduct of Technical Sharing Session for		NP-53.9 - Small Value											On the date of the	On the date of the																	
5029903000	Knowledge Corner (KC) Focal Persons on March and	SWIDS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 February 2023	N/A	activity	activity	GOP	10,000.00	-	-	9,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sentember 2023 Lease of Venue with Board and																				-		 									
50202010-00	Lodging for the conduct of Re- tooling Workshop of the Program Implementers on the	SFP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 May 2023	N/A	5/8-12/2023	5/8-12/2023	GOP	436,800.00	-		364,350.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SEP related processes Lease of Venue with Board and																						 									
50202010-00	Lodging for the conduct of Review and Planning	SFP	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2023	N/A	3/21-24/2023	3/21-24/2023	GOP	131,200.00	-		127,520.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Workshop of Supplementary Feeding Program on 2023		Venue											3/1-3/2023	3/1-3/2023								 									
5029905003	Van Rental for the conduct of Tara Related Activities (March)	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2023	N/A	3/7-10/2023; 3/14-17/2023;	3/7-10/2023; 3/14-17/2023;	GOP	50,000.00	-		50,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks with free													3/21-24/2023	3/21-24/2023						-	_	 									
50299030-00	use of venue for Disaster Response Management Division Quarterly Meeting for	DRMD	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	14 February 2023	N/A	3/17/2023	3/17/2023	GOP	25,000.00	-	-	25,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CY 2022 (Q1) Meals and Snacks with free																						 									
50299030-00	use of venue for Disaster Response Management	DRMD	NP-53.9 - Small Value Procurement	N/A	26-Jan-2023	N/A	N/A	13-Feb-2023	N/A	N/A	N/A	14 February 2023	N/A	6/16/2023	6/16/2023	GOP	25,000.00	-	-	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Division Quarterly Meeting for CY 2022 (Q2) Meeting and Spacks with tree																						 									
50299030-00	use of venue for Disaster Response Management	DRMD	NP-53.9 - Small Value	N/A	26-Jan-2023	N/A	N/A	13-Feb-2023	N/A	N/A	N/A	14 February 2023	N/A	9/22/2023	9/22/2023	GOP	25.000.00	-		25.000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Division Quarterly Meeting for CY 2022 (O3) Meals and Snacks with free		Procurement																													
50299030-00	use of venue for Disaster Response Management	DRMD	NP-53.9 - Small Value	N/A	26-Jan-2023	N/A	N/A	13-Feb-2023	N/A	N/A	N/A	16 February 2023	N/A	12/22/2023	12/22/2023	GOP	25,000.00			25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0020000000	Division Quarterly Meeting for CY 2022 (Q4)	DIGID	Procurement		20 001 2020			10100 2020			1471	101001001/2020		TELE/LOLD	TELEPEORE	001	20,000.00			20,000.00						i witi	107					
	Lease of venue with Board, Lodging, meals, and snacks for																															
50202010-00	the conduct of Orientation on the RIsk Resiliency Program for Climate Change Adaptation	DRMD	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	5/22-24/2023	5/22-24/2023	GOP	135,000.00			133,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	and Mitigation and Disaster Risk Reduction within May	Drand	Venue									10740112020		012 242020	GILL LAILOLD	001	100,000.00			100,000.00						i wr						
	2023 within Region 1 or nearby Regions																															
	Van RentAl for the Staff Development cum Team Building	ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 February 2023	N/A	2/8/2023; 2/11/2023	2/8/2023; 2/11/2023	GOP	15,000.00	-		13,950.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES	RRCY	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	15 February 2023	15 February 2023	GOP	24,000.00	-	-	22,180.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Digital Lightning Processing	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2023	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO	GOP	40,000.00	-	-	37,291.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Printing of DRMD booklet	DRMD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2023	N/A	7 - 15 days upon receipt of PO 7 - 15 days upon	7 - 15 days upon receipt of PO 7 - 15 days upon	GOP	20,000.00	-	l i	20,000.00		-	 N/A	N/A								
50299010-00	Printing of DRMD brochure	DRMD	Procurement NP-53.6 Scientific,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2023	N/A	receipt of PO 1st quarter;	receipt of PO 1st quarter;	GOP	9,250.00	-		9,157.50			 N/A	N/A								
50299010-00	Media placements	DRMD	Scholarly, Artistic Work, Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February 2023	N/A	2nd quarter; 3rd quarter;	2nd quarter; 3rd quarter;	GOP	75,000.00	-		70,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405190-00			Technology and Media Services NP-53.9 - Small Value	1										4th quarter	4th quarter				$ \rightarrow $				 									
10406010-00	Office equipments for CY 2023 Meals and snacks for the	HRMDD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February 2023	N/A	24 April 2023	24 April 2023	GOP	35,000.00			7,030.00			 N/A	N/A								
	deliberation on the transfer of area of assignement of 4Ps	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2023	N/A	2 - 3 February 2023	2 - 3 February 2023	GOP	16,000.00	-		15,968.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L	city/municipal operations office staff Lease of Venue with Board.				<u> </u>									L									 									
50202010-00	Lodging, meals and snacks for the conduct of Training on	DRMD	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2023	N/A	3/14-17/2023	3/14-17/2023	GOP	201,300.00	-		201,300.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Focal within March 2023 within CAR		Venue																													
	Polo Shirt for RD, DC, Technical Production staff and participants for the conduct of		NP-53.9 - Small Value											7-15 days upon	7-15 days upon																	
50202010-00	Training on Communication Focal within March 2023 within	DRMD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 March 2023	N/A	receipt of PO	receipt of PO	GOP	22,750.00	-		19,250.00	-	·	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CAP Supplies and materials for the																						 									
50202010-00	conduct of Review and Planning Workshop of	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 February 2023	N/A	3 March 2023	3 March 2023	GOP	4,800.00	-		3,200.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplementary Feeding Program	014/17-0	Agency-to-Agency /			N/1	N/4	ath.714		N/*	N/A	46174	N/*	United	lless i	000					<u> </u>		 NVA	N//	N/2	N/A	N/2		N/-	N/*	N/*	
-	Ring Binder and ink cart Office supplies	SWIDS	Shopping B	N/A N/A	#N/A #N/A	N/A N/A	N/A N/A	#N/A #N/A	N/A N/A	N/A N/A	N/A N/A	#N/A 8 February 2023	N/A N/A	Upon payment 7-15 days upon	Upon payment 7-15 days upon	GOP	1,740.00		<u> </u>	1,740.00 27,014.00			 N/A N/A	N/A N/A								
552 550 1000	Drinking water	DRMD	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	16 February 2023	N/A N/A	receipt of PO 2/6/2023 -	receipt of PO 2/6/2023 -	GOP	9,405.00			5,643.00			 N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	
50203060-00	Rice bags	DRMD	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	750,000.00	-		640,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Van/Vehicle Rental for the conduct of FY 2024 Budget	BS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2023	N/A	2/21-24/2023	2/21-24/2023	GOP	80,000.00	-		74,800.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Proposal Workshop Training supplies for the year		Procurement																		—											
			NP-53.9 - Small Value				NI/A	#N/A	N/A	N/A	N/A	12 April 2023	N/A	7-15 days upon	7-15 days upon	GOP	17,750.00	-	-	1,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	starter workshop on the crafting of the IPC and Rating Guides	SLP	Procurement	N/A	#N/A	N/A	N/A	WINA.	19/0	NVA.	NVA.			receipt of PO	receipt of PO														IVA.	190		

	Meals and Snacks with free			-	-		-				1								-			-							ī				
50000000 00	use of venue for the conduct of	NHTS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.5-1	<b>N</b> //A	4/14/2023; 6/26/2023;	4/14/2023; 6/26/2023;	GOP	20.000.00			18.000.00				N/A	<b>N</b> 1/A	N/A							
50299030-00	National Household Targeting Section Quarterly Staff Meeting	NHIS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	9/25/2023; 12/11/2023	9/25/2023; 12/11/2023	GOP	20,000.00	-		18,000.00	-	-		N/A	N/A								
	CY 2023 Meals and snacks with free use																																
5029903000	of venue for the conduct of	SS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 February 2023	N/A	2 October 2023	2 October 2023	GOP	10,000.00	-	-	9,996.00	-	-		N/A	N/A								
	ABSNET Pangasinan Meetings Meals and snacks for the																																
	FDAPP MOA Signing	SOCTECH	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 February 2023	N/A	2 August 2023	2 August 2023	GOP	4,800.00	-	-	4,500.00	-	-		N/A	N/A								
1040203000	Ceremony Drugs and Medicines Supplies	HRWS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	14 April 2023	14 April 2023	GOP	50,000.00			49,618.62				N/A	N/A								
1040200000	of DSWD FO1 Supply and Delivery of Various		Procurement	1674		1071	1471			1674	1071	5 T Colduly 2025				00.	00,000.00			40,010.02				NWA.	1071	1677	1471	1071		Ter.	1473		
50203010-00	Common-use Office Supplies and Equipment for FY 2023	SOCPEN	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 February 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	91,877.18	-	-	74,728.20	-	-		N/A	N/A								
	available at DBM-PS Supply and Delivery of Various																																
50203010-00	Common-use Office Supplies	000051																															
50203010-00	and Equipment not available at PS-DBM but are regularly	SOCPEN	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2023	N/A	9 March 2023	9 March 2023	GOP	26,080.00	-	-	25,820.00	-	-		N/A	N/A								
	Purchased from Other Sources Training supplies for the		NP-53.5 Agency-to-																														
50202010-00	conduct of Orientation on the RIsk Resiliency Program	DRMD	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	28 April 2023	28 April 2023	GOP	9,000.00	-	-	5,470.00	-	-		N/A	N/A								
														6 March 2023; 2 May 2023;	6 March 2023; 2 May 2023;								1										
5029903000	Meals and Snacks for the SLP RPMO Meeting	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	3 July 2023;	3 July 2023;	GOP	28,000.00	-	-	26,600.00	-	-		N/A	N/A								
														4 September 2023; 6 November 2023	4 September 2023; 6 November 2023																		
	Meals and snacks with free use of venue for the conduct of													3/31/2023;	3/31/2023;																		
5029903000	Semestral Regional ABSNET Federation Officers Meeting on	SS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2023	N/A	8/18/2023;	8/18/2023	GOP	33,000.00	-	-	33,000.00	-	-		N/A	N/A								
	March and August CY 2023 Consultancy Services for													within 15 20 CD	within 15-30 CD																		
	preventive maintenance of the	HFW	NP-53.7 Highly Technical Consultants	N/A	3-Feb-2023	N/A	N/A	9-Feb-2023	N/A	N/A	N/A	15 February 2023	N/A	upon receipt of	upon receipt of	GOP	50,000.00	-	-	15,000.00	-	-		N/A	N/A								
	fire detection alarm system Supply and Delivery of Various		NP-53.5 Agency-to-											Contract	Contract																		
50203010-00	Common - Use Office Supplies and Equipment for FY 2023	STPD	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	9 February 2023	9 February 2023	GOP	70 700 00			70 744 78				NIA	N/A	N/A							
50203010-00	Supply and Delivery of Various Common - Use Office Supplies	STPD	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 February 2023	N/A	24 May 2023	24 May 2023	GOP	70,790.00	1		70,744.78		1		N/A	ine A	IWA	IN/A	DV/A	N/A	IN/A	IN/A	N/A	
	and Equipment for FY 2023																												l	L			
	Office supplies for DRMD and mainstream staff	DRMD	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.5-6	N/*	o Fabra and	0.544	000		1		9.765.60		1		N/4	N/A	N/A	N/A	N/*			A1/2	N	
	Office supplies for DRMD and mainstream staff	DRMD	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	9 February 2023	9 February 2023	GOP	18,128.54	- 1	-	9,765.60		·		N/A	N/A								
	Lease of venue with Board,																					_											
	Lodging, meals and snacks for the conduct of First Aid																																
50202010-00	Training cum Psychosocial Support Processing for	DRMD	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2023	N/A	5/15-18/2023	5/15-18/2023	GOP	195,000.00	-	-	195,000.00		-		N/A	N/A								
	Community Volunteers within		Venue																														
	May 2023 within Region 1 or																																
	Training supplies for the conduct of First Aid Training																																
50203010-00	cum Psychosocial Support Processing for Community	DRMD	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2023	N/A	28 April 2023	28 April 2023	GOP	9,000.00			5,470.00				N/A	N/A								
	Volunteers within May 2023																-,			-,													
	within Region 1 or nearby Regions batch 2																																
5029903000	of venue for the Semestral/	PDPS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 March 2023	N/A	6/16/2023;	6/16/2023;	GOP	41,600.00			41,600.00				N/A	N/A								
	Regular Meeting of the RGAD- TWG		Procurement											11/17/2023	11/17/2023																		
50203060-00	Air conditioning unit for DRMD 3rd Floor	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 February 2023	N/A	15 March 2023	15 March 2023	GOP	49,999.00	-	-	42,287.00	-	-		N/A	N/A								
5029903000	Meals and Snacks for the FORC semestral	PDPS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	5/5/2023; within November	5/5/2023; within November	GOP	15.000.00			14.000.00				N/A	N/A								
002000000	meeting/deliberation	-	Procurement											2023	2023					,								1071					
	Navicat, Virtual Private server, EaseUS, Biometric, Canva	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	435,872.00	-	-	146,890.00	-	-		N/A	N/A								
50299070-00	ADOBE SUITE SUBSCRIPTION	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2023	N/A	CY 2023	CY 2023	GOP	488,000.00	-	-	376,050.00	-	-		N/A	N/A								
50213050-03	RM-ICT EQUIPMENT	RICTMS	NP-53.9 - Small Value Programment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	29 March 2023	29 March 2023	GOP	119,000.00	-	-	42,500.00		-		N/A	N/A								
			NP-53.9 - Small Value									3 March 2023 21 February 2023	N/A	12 May 2023 8 May 2023	12 May 2023 8 May 2023					29,715.00 1,905.00				N/A N/A	N/A N/A								
50203990 00	Kitchenwares/Dining Utensils	TH-RCC	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 February 2023	N/A	15 May 2023	15 May 2023	GOP	20,000.00	-	-	15,590.00	-	-		N/A	N/A								
5021499000	Purchase of Psychological Testing Materials	TH-RCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February 2023	N/A	12 April 2023	12 April 2023	GOP	60,400.00	-	-	51,000.00	-	-		N/A	N/A								
50203990 00	Footwear for 1st Quarter 2023	TH-RCC	NP-53.9 - Small Value Programment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2023	N/A	7-15 days upon	7-15 days upon	GOP	2,010.00	-		2,010.00	-	-		N/A	N/A								
50203990 00	Computer Supplies,	TH-RCC	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	3 May 2023	3 May 2023	GOP	6,000.00			6,000.00				N/A	N/A								
	Equipment & Accessories Electrical Supplies	TH-RCC	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2023	N/A	7-15 days upon	7-15 days upon	GOP	10,194.15							N/A	N/A								
50203990 00	Construction supplies of AVRC	AVRC	Procurement NP-53.9 - Small Value	N/A							N/A			receipt of PO 7-15 days upon	receipt of PO 7-15 days upon	GOP				2,090.00													Consolidated PO
	for CY 2023		Procurement NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A		28 March 2023	N/A	receipt of PO 7-15 days upon	receipt of PO 7-15 days upon		29,954.00							N/A	N/A								
50203990 00	Laundry Supplies	TH-RCC	Procurement Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2023	N/A	receipt of PO	receipt of PO	GOP	65,182.00			46,432.50				N/A	N/A								
	Office supplies for fat and		Agency-to-Agency / Shopping B	1								27 February 2023	N/A	10 May 2023	10 May 2023	1		1		6,810.00	-	-		N/A	N/A								
50203010 00	Office supplies for 1st quarter 2023	TH-RCC	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 February 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	25,631.24	- 1	۲.	350.00		-		N/A	N/A								
			Shopping B									10 March 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO			1		219.45				N/A	N/A								
50203070 00	Drugs and Medicines Supplies	TH-RCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	CY 2023	CY 2023	GOP	100,909.50			32,380.00		-		N/A	N/A								
			Procurement NP-53.9 - Small Value								1	20 February 2023	N/A	7-15 days upon	7-15 days upon					1,280.00				N/A	N/A								
50203990 00	Educational Supplies	TH-RCC	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 February 2023	N/A	8 May 2023	8 May 2023	GOP	14,740.00	-		11,280.00				N/A	N/A								
			Shopping B	N/A	N/A	N/A	N/A					27 February 2023	N/A	22 May 2023	22 May 2023					504.00				N/A	N/A								
50203990 00	Janitorial Supplies	TH-RCC	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 March 2023 16 March 2023	N/A	24 April 2023 18 April 2023	24 April 2023 18 April 2023	GOP	21,369.00	1		9,448.00 3.968.00				N/A N/A	N/A N/A								
00203880 00	come coppies		Procurement		140				11/0		110	16 March 2023	110	20 April 2023	20 April 2023	0.07	21,308.00	1	<b>`</b> ⊢	3,150.00		1		N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	
50203990 00	Toiletries	TH-RCC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February 2023	N/A	20 April 2023	20 April 2023	GOP	39,675.00	-	-	11,795.00	-	-		N/A	N/A								
	Meals and snacks with free use of venue for the conduct of		NP-53.9 - Small Value											16 March 2023;	16 March 2023;							1											
5029903000	Of venue for the conduct of Quartrely Internal Convergence	EPAHP	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	15 June 2023; 15 September 2023	15 June 2023; 15 September 2023	GOP	30,000.00	-	-	30,000.00	-	-		N/A	N/A								
	Team (ICT) Meetings (15 pax)								<u> </u>	-				7 March 2023;	7 March 2023;																		
														5 April 2023 (23739- S);	5 April 2023 (23739- S);			1				1											
	Meals and Snacks with free													9 May 2023 (23742- S);	9 May 2023 (23742- S);			1				1											
5029903000	use of venue for the conduct of EPAHP RPMO Meetings	EPAHP	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 March 2023	N/A	6 June 2023;	6 June 2023;	GOP	65,000.00			65,000.00				N/A	N/A								
	EPAHP RPMO Meetings (13pax)		Procurement											4 July 2023; 8 August 2023;	4 July 2023; 8 August 2023;			1				1											
				l							1			5 September 2023; 3 October 2023:	5 September 2023; 3 October 2023;			1															
														7 November 2023;	7 November 2023;			1				1											
	Meals and snacks with free use of the venue for Quarterly													31 March 2023;	31 March 2023;							ĺ											
5029903000	Consultation Meetings with	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	30 June 2023;	30 June 2023;	GOP	13,500.00	-	-	11,200.00		-		N/A	N/A								
L	CBOs and LGUs (quarterly; 15		I											29 September 2023	29 September 2023																		

Meals	and snacks with free use		1	1			1		1							-					-							1			-		
5029903000 Quarte	ue for the conduct of erly EPAHP Regional	EPAHP	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	24 March 2023; 23 June 2023;	24 March 2023; 23 June 2023;	GOP	45,000.00	-	-	45,000.00		-		N/A																
Conver	ergence Team (RCT) nos (30nax)											21 Eobrugg 2022		22 September 2023 8 March 2023	22 September 2023 8 March 2023					67,438.50				N/A									
50203050 00 Food S	Supplies/Groceries	TH-RCC	NP-53.9 - Small Value Procurement	N/A	21 February 2023 21 February 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	135,850.00	-	-	13,200.00		-		N/A	N/A N/A															
MEDIC 1ST Q	CAL SUPPLIES FOR QUARTER 2023	TH-RCC	NP-53.9 - Small Value Procurement	N/A	5 April 2023	N/A	8 May 2023	8 May 2023	GOP	41,010.00	-	-	40,846.00	-	-		N/A																
50203210-03 Semi E	Expendable- ICT	RICTMS	NP-53.9 - Small Value	N/A	7 March 2023	N/A	24 April 2023 7-15 days upon	24 April 2023 7-15 days upon receipt of PO	GOP	246,000.00	-		42,850.00 96,475.00		-		N/A N/A																
Equipr	oment		Procurement											7-15 days upon receipt of PO	7-15 days upon receipt of PO					93,156.79	-	-		N/A									
50203990-00 Toiletri	ries for CY 2023	RRCY	NP-53.9 - Small Value	N/A	14 February 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	397,500.00		-	150,400.00	-	-		N/A																
			Procurement									14 February 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO					142,445.00		-		N/A									
year st	ng supplies for the SLP starter cum workshop on rafting of the Individual	SLP	NP-53.9 - Small Value Procurement	N/A	10 March 2023	N/A	29 March 2023	29 March 2023	GOP	17.750.00			5,700.00	-	-		N/A																
Perform	rmance Contracts and guides	UL1	Shopping B									10 March 2023	N/A	7-15 days upon	7-15 days upon	00.	11,100.00		-	2,898.00	-			N/A									
_												21 February 2023	N/A	14 March 2023 7-15 days upon	14 March 2023 7-15 days upon				-	6,700.00	-	-		N/A									
50203050-00 Grocer 2023	ary supplies for 1st sem	RRCY	NP-53.9 - Small Value Procurement	N/A	21 February 2023 21 February 2023	N/A N/A	receipt of PO 7-15 days upon	receipt of PO 7-15 days upon	GOP	563,715.00	-		52,500.00 296,376.00		-		N/A N/A																
rainin	ng materials for the uct of Disaster Response											21 Pediuary 2023	INVA	receipt of PO	receipt of PO					296,376.00		-		IN/A	N/A	N/A	INFA	N/A	N/A	N/A	N/A	N/A	
Operat	ations Monitoring and nation Center (DRMIC)																																
Implem	rting Guidelines mentation Review and onization of Reporting	DRMD	NP-53.9 - Small Value Procurement	N/A	16 February 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	15,000.00	-	-	8,960.00		-		N/A																
Templa	Inization of Reporting late within August 2023 Region 1 or nearby																																
Desise	bloc table	TH-RCC	NP-53.9 - Small Value	N/A	7 March 2023	N/A	7-15 days upon	7-15 days upon	GOP	6,240.00			3,990.00				N/A																
		IIPROG	Procurement	NVA.	IWA.	iwa.	1967	19275	19675	INA	1925		IN A	receipt of PO	receipt of PO	GOF	0,240.00					-											
5020322001 Fixture Fixture	Expendable Furniture, es & Books: Furniture &	TH-RCC	NP-53.9 - Small Value Procurement	N/A	20 February 2023	N/A	19 May 2023	19 May 2023	GOP	145,000.00		<u> </u>	40,750.00				N/A																
	es and snacks with free use											20 February 2023		26 April 2023	26 April 2023			-	-	67,944.00		-		N/A									
of venu	the RIACAT-CP- C Quarterly Meetings on	CBSS	NP-53.9 - Small Value Procurement	N/A	20 February 2023	N/A	4/17/2023; 6/27/2023; 9/26/2023;	4/17/2023; 6/27/2023; 9/26/2023;	GOP	48,000.00	-	-	48,000.00		-		N/A																
March, Novem	n, June, September, and mber 2023													11/21/2023	11/21/2023																		
Office s POO s	supplies for RPMO and staff	SLP	Shopping B NP-53.5 Agency-to- Agency	N/A N/A	3 March 2023 23 February 2023	N/A N/A	29 March 2023 23 February 2023	29 March 2023 23 February 2023	GOP	807,325.19	-	-	778,023.00		-		N/A N/A																
fabrical	r and materials for the ation and installation of	TH-RCC	NP-53.9 - Small Value	N/A	16 March 2023	N/A	one (1) calendar day	one (1) calendar day	GOP	22,876.34			22,874.04				N/A																
powder t 2nd fl Meals	er coated aluminum door floor comfort rooms and Snacks with free		Procurement											(-)	,																		
Region	f venue for the CY 2023 anal Performance		NP-53.9 - Small Value											3/21/2023;	3/21/2023;																		
Semes	gement Team (RPMT) estral Meeting on 20 n, and 18 December	PDPS	Procurement	N/A	3 March 2023	N/A	12/18/2023	12/18/2023	GOP	19,200.00	-	-	16,800.00	-	-		N/A																
2023 Meals	and Snacks with free																				_												
5029903000 OPC P	f venue for the CY 2023 PRE Session (Semestral) July and 5 & 6 December	PDPS	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	7/4/2023; 12/5-6/2023;	7/4/2023; 12/5-6/2023;	GOP	65,000.00	-	-	61,500.00		-		N/A																
2023 LOV w	with board and lodging for		NP-53.10 Lease of																		_												
the trai registry SEMLA	aining on Philippine rv of PWD version 4.0	SCU	Real Property and Venue	N/A	14 March 2023	N/A	3/28-29/2023	3/28-29/2023	GOP	103,400.00		-	103,400.00		-		N/A																
	PLIES ( ELECTRIC 3. CABINETS ETC.)	HFG	NP-53.9 - Small Value Procurement	N/A	29 March 2023	N/A	13 June 2023	13 June 2023	GOP	10,000.00	-	-	10,000.00	-	-		N/A																
	n for the Resource ons for the conduct of w and Planning	SFP	NP-53.9 - Small Value	N/A	3 March 2023	N/A	17 March 2023	17 March 2023	GOP	6.000.00			3.960.00				N/A																
	shop of Supplementary	0.11	Procurement					10/1				5 March 2025		17 Matri 2020	11 10001 2020	00.	0,000.00			0,000.00												107	
10402040-00 Medica subscr	cal equipment cription of additional	AVRC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	29 March 2023	N/A	2 May 2023	2 May 2023	GOP	118,500.00			55,600.00		·		N/A																
softwar Materia	ares ials for the additional	BGMS	Procurement	N/A	17 February 2023	N/A	31 March 2023	31 March 2023	GOP	166,300.00	-	-	163,000.00		-		N/A																
50203060-00 buildin	ical system in the DRMD ng and electrical of rum sealer in Regional	DRMD	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	13 March 2023	13 March 2023	GOP	23,250.00	-	-	14,898.00		-		N/A																
Meals	s and Snacks with free																																
SWIDS	f venue for the conduct of DS Team Quarterly ng on February(2nd),	SWIDS	NP-53.9 - Small Value Procurement	N/A	7 March 2023	N/A	6/5/2023; 9/11/2023	6/5/2023; 9/11/2023	GOP	15,000.00	-	-	9,900.00		-		N/A																
June(2 CY 202	2nd), September(2nd)		i localement											5/1//2025	0/11/2020																		
equipm	expendable office ments to be used by DS staff	SWIDS	NP-53.9 - Small Value Procurement	N/A	7 March 2023	N/A	11 April 2023	11 April 2023	GOP	11,500.00			10,090.00		-	T	N/A																
Meals 5029903000 ABSNE	s and snacks for the NET llocandia Quarterly	SS	NP-53.9 - Small Value Procurement	N/A	27 February 2023	N/A	3/3/2023; 6/2/2023	3/3/2023; 6/2/2023	GOP	16,000.00	-	-	16,000.00		-		N/A																
	ng for Cv 2023 Materials for SHIELD am	SCU	NP-53.9 - Small Value Procurement	N/A	14 April 2023	N/A	7 June 2023	7 June 2023	GOP	40,000.00			40,000.00		-		N/A																
	am and snacks for the NET Dagupan-bangus	SS	NP-53.9 - Small Value	N/A	3 March 2023	N/A	3/24/2023; 6/23/2023;	3/24/2023; 6/23/2023;	GOP	22,000.00			22,000.00				N/A																
	ar meeting for Cy 2023	10	Procurement											9/22/2023; 11/24/2023 within March 2023;	9/22/2023; 11/24/2023 within March 2023;		22,000.00			,000.00													
	and snacks with free use the for the RManCom													within May 2023; within June 2023;	within May 2023; within June 2023;																		
5029903000 Meetin May, J	ngs on January, March, July, September, and	PDPS	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	within July 2023; within September 2023;	within July 2023; within September 2023;	GOP	36,000.00	-		34,920.00		-		N/A																
Novem	mber 2023													2023; within November 2023	2023; within November 2023																		
	irement of Certificate ars and Frames for the uct of Knowledge Fair	SWIDS	NP-53.9 - Small Value Procurement	N/A	3 March 2023	N/A	27 March 2023	27 March 2023	GOP	36,000.00		-	15,400.00		-		N/A																
2023.0	on November 2023 al of motor vehicla for the													3/14-15,17, 21, 22,	3/14-15,17, 21, 22,				$\vdash$			-+											
50299050 03 implem	mentation of social on program	SOCPEN	NP-53.9 - Small Value Procurement	N/A	17 February 2023	N/A	24, 28/2023 (within Pangasinan);	24, 28/2023 (within Pangasinan);	GOP	49,000.00	-		49,000.00		-		N/A																
of yeau	and snacks with free use nue for the conduct of	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	27 February 2023	N/A	3/17/2023	3/17/2023	GOP	7,500.00	-	-	7,500.00		-		N/A																
R.LIWC	C Committee Meeting of venue with board and ng facilities for the conduct		NP-53.10 Lease of																														
of LDI:	I:Training of Pre-marriage sellors (Manual II) on	SWIDS	Real Property and Venue	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	23 May 2023	N/A	6/6-9/2023	6/6-9/2023	GOP	295,000.00			295,000.00		-		N/A									
lune 2 Rice	2023	HFG	NP-53.9 - Small Value Procurement	N/A	1 March 2023	N/A	Feb - December	Feb - December	GOP	151,200.00	-		151,200.00		-		N/A																

5029903000	Meals and snacks with free use of venue for the RPMET	PDPS	NP-53.9 - Small Value	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2023	N/A	On the date of the	On the date of the	GOP	32,000.00			28,000.00			N/A									
3023503000	Semestral Meeting on May and November 2023		Procurement NP-53.9 - Small Value											activity Feb - December	activity Feb - December																	
	Rice for Feb to Dec 2023 Meals and Snacks with free	HFW	Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 March 2023	N/A	2023	2023	GOP	200,200.00			200,200.00		-	N/A									
5029903000	use of venue for the conduct of Capability Building Activity Field Office Review Committee, fact Finding Team and Secretariat on March 2023	SS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	46,800.00	-	-	46,400.00	-	-	N/A									
	Rice for Feb to Dec 2023	TH-RCC	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 March 2023	N/A	Feb - December 2023	Feb - December 2023	GOP	120,000.00	-	-	120,000.00	-	-	N/A									
	Internet and landline connection dedicated to EPAHP RPMO for CY 2023	EPAHP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	CY 2023	CY 2023	GOP	32,380.00		-	32,380.00	-		N/A									
	EPAHP RPMO for CY 2023 Labor and Materials for the improvement of New kitchen, Phase 2 - Level 3 Room and medical clinic to knowledge	RRCY	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2023	N/A	with 60 CD upon receipt of NTP	with 60 CD upon receipt of NTP	GOP	825,007.92		-	772,165.04		-	N/A									
	Materials and Labor for cutting, beveling and machine shop for the in-house training on	RRCY	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2023	N/A	5 April 2023	5 April 2023	GOP	345,400.00			314,360.00	-	-	N/A									
	Meals and snacks with free use of venue for the orientation on RA 11930	CBSS	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	25,000.00	-	-	25,000.00	-	-	N/A									
50203990-00	Digital Lightning Processing	RRCY	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	40,000.00	-	-	37,291.00	-	-	N/A									
	Office supplies for the use of SLP staff	SLP	Agency-to-Agency / Shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2023	N/A	30 March 2023	30 March 2023	GOP	24,406.00	-	-	21,916.00	-	-	N/A									
	Lease of venue with board and lodging for the capacity building on shield against child labor program and anti- rofficking	SCU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	105,000.00			99,750.00	-	-	N/A									
	Lease of venue with board and lodging for the capacity building on shield against child labor program and anti-	SCU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 April 2023	N/A	5/11-12/2023	5/11-12/2023	GOP	120,000.00		-	115,800.00	-	-	N/A									
50299030-00	Individual Meals and Snacks and other Materials needed for the conduct of Center Heads Monting	AVRC	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	8,000.00		-	7,920.00		-	N/A									
50299030-00	Meeting Other Meetings ( 1 meal and 2 snacks/nax)	AVRC	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	20,000.00		-	19,800.00			N/A									
50213040-00	Labor and materials for the rewiring / repair of the 3 tonner indoor fan motor and replacement of capacitor of DICTMC Alasse water	BGMS	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	7 days upon receipt of JO	7 days upon receipt of JO	GOP	7,000.00		-	6,950.00			N/A									
50203010-00	Supply and Delivery of various Common-use Office Supplies and Equipment for CY 2023 at DBM-PS	SFP	Agency-to-Agency / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#N/A	N/A	Upon payment	Upon payment	GOP	37,898.25	-	-	37,898.25	-	-	N/A									
	Lease of Venue with Board and lodging for the staff development cum team (May 25-26)	AVRC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	N/A	5/25-26/2023	5/25-26/2023	GOP	105,000.00	-	-	103,955.00	-	-	N/A									
	Customized polo shirt for the conduct of Luzon Stronghold	SMU	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 March 2023	N/A	28 March 2023	28 March 2023	GOP	24,500.00	-	-	20,125.00	-	-	N/A									
	Meeting Meals and snacks with free use of venue for the SLP POO	SLP	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	26,400.00	-		26,400.00		-	N/A									
	Meals and snacks for the Regional Program Management Team 1st Quarterly Meeting within Ilocos	SLP	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	30,000.00		-	30,000.00	-	-	N/A									
	Norte Lease of venue for the conduct of SLP FO1 Employee Origination Patch 1	SLP	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	290,500.00	-		282,800.00		-	N/A									
50203990-00	JANITORIAL SUPPLIES	RRCY	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	N/A	19 May 2023	19 May 2023	GOP	301,500.00	-	-	204,300.00	-	-	N/A									
	Electrical supplies for CY 2023	AVRC	NP-53.9 - Small Value	e N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	11 April 2023 11 April 2023	N/A N/A	24 April 2023 24 April 2023	24 April 2023 24 April 2023	GOP	31,220.00	-		9,260.00 2,230.00	-		N/A N/A									
	Sports materials to be used by		Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A					18 April 2023	N/A	28 April 2023	28 April 2023					840.00	-	-	N/A									
	PWD traineesof AVRC 1 Construction supplies for CY	AVRC	Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	N/A	12 May 2023	12 May 2023	GOP	4,971.00	-		2,674.00	-	-	N/A									
50203990-00	2023	AVRC	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	N/A	25 April 2023	25 April 2023	GOP	29,954.00			8,630.00	-	-	N/A	consolidated with AOQ								
50203990-00	Construction and Plumbing supplies of AVRC1 for CY 2023	AVRC	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	N/A	8 May 2023	8 May 2023	GOP	29,954.00	-	-	3,370.00	-	-	N/A	#2023-03-0255 with a total amount of 21.565.00								
	Medical Supplies for CY 2023	AVRC	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2023	N/A	18 May 2023	18 May 2023	GOP	54,931.00		-	46,254.80	-	-	N/A									
5029905003	Rent - Motor Vehicles for the Regional Program Management Team Quarterly	SLP	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	30,000.00	-	-	29,950.00	-	-	N/A									
5029905003	Meeting (Incos Norte) Van rental services for the SLP Program FO1 employee prientation on 28-31 March 2023	SLP	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	15,000.00		-	14,800.00	-	-	N/A									
	Common use supplies and equipment of Hrmdd for CY	HRMDD	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 March 2023	N/A	9 May 2023	9 May 2023	GOP	72,335.00	-		72,189.00	-	-	N/A									
	Office equipment for the use of HRMDD staff	HRMDD	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2023	N/A	15 May 2023	15 May 2023	GOP	24,000.00	-		14,300.00		-	N/A									
	LEASE OF VENUE WITH BOARD AND LODGING FOR THE KALAHI-CIDSS ROLL- OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF	кс	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	512,300.00	-	-	500,550.00		-	N/A									
	Construction and Plumbing supplies of AVRC1 for CY 2023	AVRC	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	N/A	8 May 2023	8 May 2023	GOP	21,565.00			18,195.00	-	-	N/A	consolidated with AOQ #2023-03-0251 with a total amount of 21 565 00								
	Lease of Venue with Board and Lodging for the conduct of Training of Area Supervisors for the conduct of 4Ps Special	NHTS	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	9 March 2023	N/A	10 - 11 March 2023	10 - 11 March 2023	GOP	70,000.00			70,000.00	-	-	N/A									
50201010-00	Validation/Assessment Activity Vehicle Rental for the conduct of Training of Area Supervisors for the conduct of 4Ps Special Validation/Assessment Activity	NHTS	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	12,000.00	-	-	11,000.00	-	-	N/A									
50203990-00	FOOTWEAR	HFG	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2023	N/A	15 May 2023	15 May 2023	GOP	10,000.00			7,375.00	-	-	N/A									
50203990-00	LINENS & BEDDINGS	HFG	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2023	N/A	4 May 2023	4 May 2023	GOP	50,040.00	-	-	45,200.00	-	-	N/A									
50203990-00	CLOTHING SUPPLIES	HFG	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2023	N/A	25 April 2023	25 April 2023	GOP	30,050.00		-	28,872.00		-	 N/A	N/A								
50203990-00	TOILETRIES NURSERY/LACTATION	HFG	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2023	N/A	28 April 2023	28 April 2023	GOP	26,190.00			25,164.00		·	 N/A	N/A								
50203210-00	ROOM SUPPLIES AND FOUIPMENTS	HFG	NP-53.9 - Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2023	N/A	15 May 2023	15 May 2023	GOP	10,000.00	-		6,682.00			N/A									
50203990-00	KITCHEN SUPPLIES	HFG	NP-53.9 - Small Value	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2023	N/A	18 May 2023	18 May 2023	GOP	20.000.00	1		7,950.00	-	-	N/A									

00200000 00			Procurement		r –	<b></b>					r	31 March 2023	N/A	28 April 2023	28 April 2023		20,000.00	I.	8.	99.00			N/A									
50203990-00	JANITORIAL SUPPLIES	HFG	NP-53.9 - Small Value Procurement	N/A	16 March 2023	N/A	30 May 2023	30 May 2023	GOP	30,080.00	-	- 29,3			-	N/A																
			NP-53.9 - Small Value	N/A								21 March 2023	N/A	8 May 2023	8 May 2023					6.00		-	N/A									
50203990-00	AUNDRY SUPPLIES	HFG	Procurement	N/A	21 March 2023 21 March 2023	N/A N/A	8 May 2023 26 April 2023	8 May 2023 26 April 2023	GOP	30,054.00		2,4			-	N/A N/A																
50203050-00	Grocery supplies	HFG	NP-53.9 - Small Value Procurement	N/A	31 March 2023	N/A	26 April 2023	26 April 2023	GOP	37,840.00	-	- 65,4	8.00		-	N/A																
50203050-00	Grocery supplies	HFG	NP-53.9 - Small Value Procurement	N/A	31 March 2023	N/A	26 April 2023	26 April 2023	GOP	87,250.00	-	- 65,4	8.00		-	N/A																
50203050-00	Grocery supplies	HFG	NP-53.9 - Small Value Procurement	N/A	31 March 2023	N/A	26 April 2023	26 April 2023	GOP	154,365.00	-	- 65,4			-	N/A																
50203990-00	DRUGS AND MEDICINES EXPENSES	HFG	NP-53.9 - Small Value Procurement	N/A N/A	24 March 2023 24 March 2023	N/A N/A	20 April 2023 18 April 2023	20 April 2023 18 April 2023	GOP	20,000.00	-	9,	13.00		-	N/A N/A																
50203990-00	DINING UTENSILS	HFG	NP-53.9 - Small Value	N/A	24 March 2023	N/A	15 May 2023	15 May 2023	GOP	20,000.00	-	- 13,				N/A																
50203010-00	OFFICE SUPPLIES NOT	HFG	NP-53.9 - Small Value	N/A	16 March 2023	N/A	7-15 days upon	7-15 days upon	GOP	10,020.00	-	- 7,4	15.00			N/A																
50203990-00	Medical, Dental supplies for	HFG	NP-53.9 - Small Value Progurement	N/A	24 March 2023	N/A	17 April 2023	17 April 2023	GOP	8,325.00	-	- 6,4	81.50		-	N/A																
50299030-00	Meals and snacks for the SCU-	SCU	NP-53.9 - Small Value Procurement	N/A	10 March 2023	N/A	On the date of the	On the date of the	GOP	15,000.00	-	- 14,3	00.00		-	N/A																
	ease of Venue with board and odging for the conduct of		NP-53.10 Lease of											On the date of the	On the date of the																	
50202010 00	Fraining-Orientation for Newly- Hired City/Municipal Links	4Ps	Real Property and Venue	N/A	10 March 2023	N/A	activity	activity	GOP	292,500.00		- 283,5	00.00		-	N/A																
50202010 00	ease of Venue with board and odging for the conduct of Fraining-Orientation for Newly- Hired City/Municipal Links	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	14 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	969,000.00		- 969,0	00.00		-	N/A																
50202010 00	PANGASINAN) Lease of Venue with board and odging for the conduct of Fraining-Orientation for Newly- lired City/Municipal Links	4Ps	NP-53.10 Lease of Real Property and	N/A	16 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	484,500.00	-	- 480,5	10.00		-	N/A																
	IS/IN) ease of Venue with board and		Venue													$\vdash$				_												
50202010 00	odging for the conduct of Fraining-Orientation for Newly- Hired City/Municipal Links (La Inion)	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	16 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	484,500.00		- 478,1	00.00		-	N/A																
5029903000	Meals and Snacks for the P2 POO Bimonthly Meeting	SLP	NP-53.9 - Small Value Procurement	N/A	10 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	36,000.00		- 36,0	00.00			N/A																
5029903000	Pangasinan Weals and Snacks for the POO	SLP	NP-53.9 - Small Value	N/A	16 March 2023	N/A	On the date of the	On the date of the	GOP	34,800.00		- 34,1	0.00			N/A																
3023903000	Bimonthly Meeting Ilocos Sur	JLP	Procurement	NA	IN/A	IN/A	IN/A	IN/PL	n/A	IN/PL	NVA	ro march 2023	n/A	activity	activity	GOP	34,000.00		- 34,1				IN/A	NVA.	IWA.	INFA	nv/A	IN/A	IN/A	IN/A	NUA	
5029903000	Meals and Snacks for the POO Pangasinan Bimonthly Meeting	SLP	NP-53.9 - Small Value Procurement	N/A	10 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	32,400.00		- 31,1	95.00	· ·		N/A																
5029903000	Meals and Snacks for the POO a Union Bimonthly Meeting	SLP	NP-53.9 - Small Value	N/A	10 March 2023	N/A	On the date of the	On the date of the	GOP	27,600.00		- 27,	00.00		-	N/A																
	abor and materials for the		Procurement	-										activity	activity						+			┝──╂								
	mprovement of guard house, medical room, homelife and	RRCY	NP-53.9 - Small Value Procurement	N/A	13 April 2023	N/A	60 CD upon receipt of NTP	60 CD upon receipt of NTP	GOP	798,834.26	-	- 777;	32.96		-	N/A																
50203010-00	phase 3 Dormitory hall Supplies for DRMD Staff for CY	DRMD	Agency-to-Agency /	N/A	14 March 2023	N/A	29 March 2023	29 March 2023	GOP	17,835.00		- 10,5	08.00			N/A																
00203010-00	2023 maining materials for the conduct of the Sustainable	DAMD	Shopping				11/5		11/0		140	21 March 2023	N/A N/A	12 April 2023	12 April 2023	0.0r	17,655.00		- 10,3				N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
5020201000	Livelihood Program Field Office I Employee Orientation (Batch I) Smartphone for use of AdAsIII	SLP	Shopping NP-53.9 - Small Value	N/A	21 March 2023	N/A	12 April 2023	12 April 2023	GOP	8,800.00		- 2,3			-	N/A																
50203210 03	or calling 8888 complaints Weals and snacks for the	ARTU	Procurement	N/A	22 March 2023	N/A	3 April 2023	3 April 2023	GOP	14,000.00		- 13,1	99.00		-	N/A																
	PDPS Technical Learning Session	PDPS	NP-53.9 - Small Value Procurement	N/A	10 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	16,000.00	-	- 15,0	00.00		-	N/A																
	Meals and snacks for the fo1 SS conference with standards	SS	NP-53.9 - Small Value Procurement	N/A	10 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	7,500.00	-	- 7;	0.00		-	N/A																
	vereau director /ehicle rental for the		NP-53.9 - Small Value											As scheduled in the	As scheduled in the																	
	mplementation of social pension program	SOCPEN	Procurement	N/A	10 March 2023	N/A	itinerary	itinerary	GOP	49,000.00	-	- 39,0	00.00		-	N/A																
5029903000	Veals and Shacks with the Juse of venue for the conduct of Quarterly Section and CDC/CDW Assessors Veetings on March and	SS	NP-53.9 - Small Value Procurement	N/A	23 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	20,000.00	-	- 20,0	00.00		-	N/A																
	Sentember 2023 Iraining supplies for the KC role out of the participatory	<i>u</i> -	a									31 May 2023	N/A	15 June 2023	15 June 2023				-	00.00	-	1	N/A	N/A			N/A	N/A		N/A	N/A	
	parangay development	KC	Shopping B	N/A	31 May 2023 31 May 2023	N/A N/A	16 June 2023 15 June 2023	16 June 2023 15 June 2023	GOP	16,309.90		- 1,0	0.00		1	N/A N/A																
	Token for the Juana Malakas: Stories of empowerment on	4Ps	NP-53.9 - Small Value	N/A	14 March 2023	N/A	14 April 2023	14 April 2023	GOP	2,000.00		- 13	60.00		-	N/A																
50203990 00	April 2023 Plaques for the conduct of best	4Ps	Procurement NP-53.9 - Small Value	N/A	14 March 2023	N/A	7-15 days upon	7-15 days upon	GOP	7,200.00			0.00	+		N/A																
	verifie corner on April 2023 /ehicle Rental for the conduct of inspection of delivered goods, annual monitoring	4Ps SFP	Procurement NP-53.9 - Small Value Procurement	N/A N/A	14 March 2023 10 March 2023	N/A N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	7,200.00		- 6,0			-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A								
	visits, provision of technical assistance, etc. (May 2023) Meals and snacks for the		· · · · · · · · · · · · · · · · · · ·																	_												
50299030-00	conduct of Quarterly FO 1 IQA Meeting	ARTU	NP-53.9 - Small Value	N/A	21 March 2023	N/A	On the date of the	On the date of the	GOP	50,000.00		- 44,0	00.00			N/A																
	P500 x 25 pax x 1 day x 4 Meetings)		Procurement											activity	activity		,		44,													
1040602000	Cabinets to be used by PWD slients in Homelife	AVRC	NP-53.9 - Small Value Procurement	N/A	24 March 2023	N/A	15 May 2023	15 May 2023	GOP	10,000.00	-	- 7,	20.00		-	N/A																
50213040-00	mprovement of Pantry Area at Regional Directors Office	BGMS	NP-53.9 - Small Value Procurement	N/A	18 April 2023	N/A	within 21 CD upon receipt of NTP	within 21 CD upon receipt of NTP	GOP	95,535.00	-	- 94,	03.44		·	N/A																
	Office supplies to be used by SocPen Program staff for	SOCPEN	NP-53.9 - Small Value Procurement	N/A	16 March 2023	N/A	3 April 2023	3 April 2023	GOP	18,483.60		- 17,5	12.50			N/A																
50203050 00	CY2023 Food Supplies/Groceries	TH-RCC	Agency-to-Agency /	N/A	23 March 2023	N/A	17 April 2023	17 April 2023	GOP	12,524.00		- 10,3	08.00		1	N/A																
50299990-99	Relacement of Batter of Tounta		Shonning NP-53.9 - Small Value Broggramment			N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	N/A			GOP		-	- 12,0			-	N/A									
	H-ace Ambulance Polo Shirt for RD, DC, Fechnical Production staff and		Procurement	1							1			1							1	1	1									
1	participants for the conduct of fraining on Communication	DRMD	NP-53.9 - Small Value Procurement	N/A	27 March 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	22,750.00		- 19,3	50.00		-	N/A																
1	Focal within March 2023 within		sourcement											issuptor PO	iccopi di PO								I									
	Meals and snacks for the conduct of MOVE Service	MOVE	NP-53.9 - Small Value	N/A	17 March 2023	N/A	On the date of the	On the date of the	GOP	40,000.00		- 35,1	10.00		-	N/A																
	Printing of polo shirts for RD.		Procurement											activity	activity		40,000.00		35,		-											
50299010-00	DC, Tech staff, production staff and participants of Communication Eocal Training	DRMD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	27 March 2023	N/A	26 June 2023	26 June 2023	GOP	35,750.00		- 30,3				N/A																
	Grocery supplies for 1st sem 2023 /an rental for the conduct of	RRCY	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	30 March 2023	N/A	17 April 2023 As scheduled in the	17 April 2023 As scheduled in the	GOP	157,200.00	-	- 136,1		-	1	N/A																
	Van rental for the conduct of MOVE Service caravan Pvc cardsheet, matica	MOVE	Procurement	N/A	13 March 2023	N/A	itinerary	itinerary	GOP	10,000.00		- 8,0	00.00		1	N/A																
	echnologies for printing of	PAS	NP-53.9 - Small Value Procurement	N/A	29 March 2023	N/A	11 April 2023	11 April 2023	GOP	25,000.00	-	- 13,1	60.00		·	N/A																
50299030-00	Angle	ARTU	NP-53.9 - Small Value Procurement	N/A	21 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	25,000.00		- 22,1	00.00		-	N/A																
·	and second birthings																															

	Board and Lodging for the conduct of the SLP Training on Grievance Management and	SLP	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	756,500.00	-	-	754,630.00			N/A									
No.         No.        No.        No.        <	Case Networking Vehicle rental for the	SOCPEN	Venue NP-53.9 - Small Value	N/A	N/A						N/A	16 March 2023	N/A	On the date of the	On the date of the	GOP	49,000.00		-	34,800.00		-	N/A			N/A	N/A	N/A	N/A	N/A		
Normal bit with with with with with with with wi	Sustainable Livelihood	SLP	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2023	N/A	On the date of the	On the date of the	GOP	40,000.00	-	-	35,840.00			N/A									
I         I        I        I        I <th<< td=""><td>Product Online Live Selling Meals and Snacks with free venue for the conduct of AVRC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<<>	Product Online Live Selling Meals and Snacks with free venue for the conduct of AVRC																															
	for 20 pax @ P500.00/pax per semester		Procurement											activity	activity			-	-			-										
Mixe         Mixe       Mixe        Mixe         Mixe	Supply and Delivery of various		Procurement															-	-			-										
	50203010-00 and Equipment for CY 2023 at DBM-PS	SFP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 March 2023	N/A	4 April 2023	4 April 2023	GOP	37,898.25	-	-	35,868.00		-	N/A									
New off         New off <td>5029903000 ABSNET LU Quarterly Meetings on March, June,</td> <td>SS</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>29 March 2023</td> <td>N/A</td> <td>On the date of the activity</td> <td>On the date of the activity</td> <td>GOP</td> <td>44,000.00</td> <td>-</td> <td>-</td> <td>11,000.00</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	5029903000 ABSNET LU Quarterly Meetings on March, June,	SS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2023	N/A	On the date of the activity	On the date of the activity	GOP	44,000.00	-	-	11,000.00			N/A									
Norw         Norw        Norw       Norw         Norw	implementation ps social pension program	SOCPEN	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 March 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	49,000.00	-	-	49,000.00	-	-	N/A									
No.         No.        No.         No.         No.         No.         No.         No.        No.        No.         <	Regional Committee on Disability Affairs Quarterly	SCU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2023	N/A			GOP	10,000.00	-	-	9,360.00	-	-	N/A									
Normer         Normer        Normer        Normer <td>Tokens, Prizes and other misc for use in Communication Eocal Persons Training</td> <td>DRMD</td> <td>Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>13 April 2023</td> <td>N/A</td> <td></td> <td></td> <td>GOP</td> <td>2,450.00</td> <td>-</td> <td>-</td> <td>639,680.00</td> <td></td> <td>-</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	Tokens, Prizes and other misc for use in Communication Eocal Persons Training	DRMD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A			GOP	2,450.00	-	-	639,680.00		-	N/A									
Image way	Supply and Delivery of Various		Procurement															-	-		-	-										
Image: Barrier and provide and	Equipment for use of STS during virtual online activities Meals and snacks for the	SOCTECH		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2023	N/A			GOP	9,000.00		-	3,897.00			N/A									
Image: product of the stand         Image: product of the stand <t< td=""><td>50299030-00 Management and Development Division (HRMDD) Staff Quarterly Meeting for CY 2023</td><td>HRMDD</td><td>Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>22 March 2023</td><td>N/A</td><td>6/23/2023; 9/23/2023;</td><td>6/23/2023; 9/23/2023;</td><td>GOP</td><td>76,000.00</td><td>-</td><td>-</td><td>76,000.00</td><td></td><td>-</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	50299030-00 Management and Development Division (HRMDD) Staff Quarterly Meeting for CY 2023	HRMDD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 March 2023	N/A	6/23/2023; 9/23/2023;	6/23/2023; 9/23/2023;	GOP	76,000.00	-	-	76,000.00		-	N/A									
No.         No. <td>residents</td> <td></td> <td>Procurement</td> <td></td> <td>-</td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td> <td>-</td> <td>-</td> <td></td>	residents		Procurement												-			-	-		-	-										
Image: Second	Office supplies supplies of the		Procurement																		-											
Normal water         Normal water<	Kitchenwares supplies for	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	50,000.00	-	-	. [												
Image: bolic	Biometric subscription for DRMD warehouse, AVRC and HEG	RICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	18,000.00	-	-			-										
Name         Name        Name       Name         Na		BGMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 April 2023	N/A			GOP	30,000.00	-	-	28,000.00	-	-	N/A									
Normal (1)         Control (1)      <	Semi expendable Furniiture and Fixtures, for CIS	CIS											N/A	2010/2020		GOP	499,849.00		-		-											
Marchenes         Marchenes <t< td=""><td>Various supplies for CIS (MOOE)</td><td>CIS</td><td>NP-53.9 - Small Value Procurement</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td></td><td></td><td>GOP</td><td>171,350.00</td><td>-</td><td>-</td><td></td><td>-</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Various supplies for CIS (MOOE)	CIS	NP-53.9 - Small Value Procurement										N/A			GOP	171,350.00	-	-		-	-										
Name         Name        Name        Name         N	Various supplies for CIS (MOOE)	CIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2023	N/A	17 April 2023	17 April 2023	GOP	171,350.00	-		34,067.50	-	-	N/A									
Image: state	FGD on Budget Management	CIS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2023	N/A			GOP	85,000.00	-	-	85,000.00	-	-	N/A									
Implicitation         Implicit	Siphoning Service for the Phase II Building	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				receipt of Contract	GOP	100,000.00	-	-		-	-										
Image: Single	2023	CIS	NP-53.9 - Small Value Procurement	N/A	21-Mar-2023	N/A	N/A	29-Mar-2023	N/A	N/A	N/A					GOP	99,950.00	-	-		-	-										
Note         Note         Not         Not </td <td>conduct of Sportsfest for Persons with Disabilities</td> <td>AVRC</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>28 March 2023</td> <td>N/A</td> <td></td> <td></td> <td>GOP</td> <td>50,000.00</td> <td>-</td> <td>-</td> <td>47,000.00</td> <td>-</td> <td>-</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	conduct of Sportsfest for Persons with Disabilities	AVRC		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2023	N/A			GOP	50,000.00	-	-	47,000.00	-	-	N/A									
Normalization         Normalinteranteteteteeteeteeteeteeteeteeteetetetete	Toiletries for OARDO and SWAD staff use for 1st Sem. 2023	OARDO	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 March 2023	N/A	18 April 2023	18 April 2023	GOP	17,700.00	-	-	17,075.00	-	-	N/A									
Name         Nor         Nor <td>Service Vehicle</td> <td>HFW</td> <td>NP-53.9 - Small Value Procurement</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>5 April 2023</td> <td>N/A</td> <td>26 April 2023</td> <td>26 April 2023</td> <td>GOP</td> <td>14,500.00</td> <td>-</td> <td>-</td> <td>13,700.00</td> <td>-</td> <td>-</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	Service Vehicle	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	26 April 2023	26 April 2023	GOP	14,500.00	-	-	13,700.00	-	-	N/A									
Image: Strate	equipment (Printer) to be used by the SPPMO staff	SOCPEN	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2023	N/A	18 April 2023	18 April 2023	GOP	90,000.00	-	-	89,400.00	-	-	N/A									
Image: splicit plane start         Image: splicit plane start <th< td=""><td>Semi expendable furniture and fixtures (tables and chairs) to be used by the SPPMO staff</td><td>SOCPEN</td><td>Shopping B</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>31 March 2023</td><td>N/A</td><td>4 May 2023</td><td>4 May 2023</td><td>GOP</td><td>48,000.00</td><td>-</td><td>-</td><td>43,950.00</td><td></td><td>-</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	Semi expendable furniture and fixtures (tables and chairs) to be used by the SPPMO staff	SOCPEN	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2023	N/A	4 May 2023	4 May 2023	GOP	48,000.00	-	-	43,950.00		-	N/A									
Image: Construction of the construction of	conduct of joint activity on	CBSS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2023	N/A			GOP	13,500.00	-	-	12,100.00	-	-	N/A									
Label Solution         Outbound	Cash Section for CY 2023 (alocohol. etc.)	CASH		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	Upon payment	Upon payment	GOP	11,785.93	-	-	11,785.93		-	N/A									
Indication for the Production of the Produc		CASH		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#N/A	N/A	Upon payment	Upon payment	GOP	28,879.93	-	-	28,879.93		-	N/A									
Is in the draw of the Administrative of the Administrate administrative of the Administrative of the Adminis	facilities for the conduct of Workshop for the Finalization of the Guidelines for the Administration of the Disaster Assistance Family Access	DRMD	Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	4/24-28/2023	4/24-28/2023	GOP	640,000.00	-	-	639,680.00		-	N/A									
Control-less supplies for the lange state	use of the Administrative	AD	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	14 April 2023	14 April 2023	GOP				5,395.00			N/A									
Common-visual subjeties of the Designers of the Administration Designers of the Administration Designer	Common-use supplies for the use of the Administrative	AD	Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	25 April 2023	25 April 2023	GOP	96,648.00	-	-	1,450.00		-	N/A									
Training logicity for the SLP         Shopping B         NA	Common-use supplies for the use of the Administrative	AD	Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	14 April 2023	14 April 2023	GOP		-	-	18,342.00	-		N/A									
Medical, dental and laboratory supplies for HPG evidents' use providender Sheet         NP-S3.9-Small Value Procurement         NA         <	Training supplies for the SLP Year starter cum workshop on the crafting of the IPC and	SLP	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2023	N/A	10 May 2023	10 May 2023	GOP	16,175.00		-	1,000.00	-		N/A									
Assistance Project (UNIXAP) or N/A	Medical, dental and laboratory	HFG		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	8 May 2023	8 May 2023	GOP	5,100.00		-	5,100.00			N/A									
	Core/Modified Shelter Assistance Project (C/MSAP) Stakeholders Shelter Cluster	DRMD	Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	77,500.00	-	-	69,000.00			N/A									

Consultation Workshop	for the		-	1	1	1	r	-	-	1	1		1	-	r 1			-	T	1				1			r	1	1	r	
Development of the Road for Promotion and		NP-53.10 Lease of											On the date of the	On the date of the																	
Institutionalization of	SOCTECH	Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2023	N/A	activity	activity	GOP	110,000.00	-	- 107,500	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Completed Social Technologies		Vende																													
Dialogue with Employers Basic Business Manager		NP-53.9 - Small Value											On the date of the	On the date of the																	
and Employment Semina (BBMES) Celebration		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 April 2023	N/A	activity	activity	GOP	50,000.00	-	47,000	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Internet Subscription dec for PSP-Crisis Intervention		1									1		1																		
Monitoring System (CrIM	(IS) CIS	NP-53.9 - Small Value Procurement	B N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	N/A	May 17- December 31, 2023	May 17- December 31, 2023	GOP	174,000.00	-	- 69,720	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Utilization in Provincial S	atellite	Floculement											31, 2023	51, 2025																	
											12 April 2023	N/A	8 May 2023	8 May 2023				15,592				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Office Supplies of AVRC 2023	AVRC AVRC	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2023 12 April 2023	N/A N/A	27 April 2023 24 April 2023	27 April 2023 24 April 2023	GOP	76,465.00	-	9,455				N/A N/A		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 April 2023	N/A	25 May 2023	25 May 2023				837.				N/A		N/A	N/A	N/A	N/A	N/A			
Janitorial Supplies to be of AVRC 1 CV 2023	used AVRC	Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	11 May 2023	11 May 2023	GOP	35,170.00	-	- 32,465	00 -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Common-use supplies to use of the Procurement	or the	Soloolid B											1																		
Section and BAC Secret	tariat PS	Agency-to-Agency /	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	Upon payment	Upon payment	GOP	17,491.40		- 17,491	40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Staff in Facilitating Procurement Processes		Shopping B	NVA.	min/A	IN A	1975	wiwn.	N/A	inera.	1WA	invo.	NVA.	opon payment	opon payment	GOF	17,431.40		17,451	40	-		NVA.	NVA.	IWA	IVA.	NVA.	IWA.	IN A	IN/A	1975	
Semester CY 2023 Lease of venue with boar																															
lodging for the conduct of	of uno	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 June 2023	N/A	6/14-16/2023	6/14-16/2023	GOP	104,000.00	-	- 103,460	. 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Team building workshop sem 2023	for 1st	Venue																													
lease of office space/buil	lding KC	NP-53.9 - Small Value Procurement	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	Jun - December 2023	Jun - December 2023	GOP	770,000.00	-	- 696,500	- 00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
meals and snacks for 20 annual surveillance audit	ARIU	NP-53.9 - Small Value Procurement	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	On the date of the	On the date of the	GOP	15,000.00	-	- 14,000	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and Materials for the concreting of stair path w		NP-53.9 - Small Value											within 60 CD upon	within 60 CD upon					1												
50213040-00 concreting of stair path w beside COA building	BGMS	Procurement	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2023	N/A	receipt of NTP	receipt of NTP	GOP	499,999.15		- 467,532	19 -	· ·		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(500,000,00) Heavy duty binding mach	hine ARTU	NP-53.9 - Small Value	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 April 2023	N/A	1 June 2023	1 June 2023	GOP	20.000.0		- 14.500	00	<u>t</u>		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
VIRTUAL PRIVATE SEF	RVER	Procurement												1 June 2023			<u> </u>			<u> </u>											
50299070-00 (CLOUD SERVER)	RICTMS	NP-53.9 - Small Value Procurement	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	3 May 2023	3 May 2023	GOP	150,000.00		- 140,000	- 00	· ·		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070-00 CANVA FOR TEAMS	RICTMS	NP-53.9 - Small Value	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	28 April 2023	28 April 2023	GOP	100,000.00		- 61,600	- 00	1.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Emergency purchase of	3 PCM2	NP-53.9 - Small Value	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	7-15 days upon	7-15 days upon	GOP	6,000.00		- 5,500	_	1 .		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Medicine supplies of RR	CY PRCV	Procurement NP-53.9 - Small Value	P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2023	N/A	receipt of PO 18 May 2023	receipt of PO 18 May 2023	GOP	101.000.00		- 49,909	-	!		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
residents for 1st Sem 20 Materials to replace the t	123 termite	Procurement NP-53.9 - Small Value				-				-									-	<u> </u>											
infested curtain frames a old/worn fabrics at the st		Procurement	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2023	N/A	2 June 2023	2 June 2023	GOP	9,480.00	-	- 8,600	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00 PVC Card sheet and film ARTA ID (50sets/pack)	n for PAS	NP-53.9 - Small Value Programment	B N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2023	N/A	24 April 2023	24 April 2023	GOP	11,000.00	-	- 10,224	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03 Computer headset	SOCTECH	NP-53.9 - Small Value	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	28 April 2023	28 April 2023	GOP	4,500.00	-	- 4,500	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle rental for the		NP-53.9 - Small Value				1							As scheduled in the	As scheduled in the																	
implementation of CIS se (Apr 16-30)	ervices CIS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2023	N/A	itinerary	itinerary	GOP	55,555.00	-	- 55,555	- 00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Groceries for 2nd Qtr 20	23 HFW	NP-53.9 - Small Value Procurement	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 June 2023	N/A	7 July 2023	7 July 2023	GOP	69,919.25	-	- 69,919	25 -	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals and snacks for the human resource merit	e HRPPMS	NP-53.9 - Small Value	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 April 2023	N/A	On the date of the	On the date of the	GOP	40,000.00	-	- 40,000	nn -			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
promotion and selection	board	Procurement NP-53.9 - Small Value											activity	activity																	
Semi-exp ICT equipment		Procurement	<sup>B</sup> N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	25 April 2023	25 April 2023	GOP	698,000.00	-	- 664,000				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Labor and Materials for v repairs of DSWD FO1 Fa	arious acilities BGMS	NP-53.9 - Small Value	B N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	26 April 2023 26 April 2023	N/A N/A	8 May 2023 9 May 2023	8 May 2023 9 May 2023	GOP	20,000.00	-	6,260	- 00	-		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
(80,000)																															
		Procurement									18 April 2023	N/A	28 April 2023	28 April 2023				2,420	- 00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Computer parts for IO-DI	RMD DRMD	NP-53.9 - Small Value	B N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A N/A			GOP	15,000.00	-		00 - 00 -			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Computer parts for IO-DI staff Semi-expendable Onice 50203210 02 Equipment	RMD DRMD					N/A N/A	N/A N/A	N/A N/A	N/A N/A		18 April 2023		28 April 2023	28 April 2023	GOP	15,000.00		2,420	-	· ·											
staff Settin-Expendable Onice 50203210 02 Equipment Settin Expendable - One	4Ps	NP-53.9 - Small Value Procurement	e N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	18 April 2023 14 April 2023 26 April 2023	N/A N/A	28 April 2023 2 May 2023 12 May 2023	28 April 2023 2 May 2023 12 May 2023	GOP	324,800.00		2,420. - 8,100. - 293,656.	- 00	-		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
staff Setti-Expendable Onice 50203210 02 Equipment Setti Expendable - Othe 5020321099 Machinery and Equipme	4Ps ant 4Ps	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	9 N/A 9 N/A 9 N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	18 April 2023 14 April 2023 26 April 2023 18 April 2023	N/A N/A N/A	28 April 2023 2 May 2023 12 May 2023 15 May 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023	GOP GOP	324,800.00 98,000.00		2,420. - 8,100. - 293,656. - 69,972.	00 - 00 -			N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
staff Settin-Expendable Onice 50203210 02 Equipment Settin Expendable - One	4Ps ant 4Ps	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	e N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	18 April 2023 14 April 2023 26 April 2023	N/A N/A	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the itinerary	28 April 2023 2 May 2023 12 May 2023	GOP	324,800.00		2,420. - 8,100. - 293,656.	00 - 00 -			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
staff. Semi-expendative Once 50203210 02 Equipment Semi expendative - Once 5020321099 Machinery and Equipme Van rental for the liquida workshop	4Ps ant 4Ps attion AS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	9 N/A 9 N/A 9 N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	18 April 2023 14 April 2023 26 April 2023 18 April 2023	N/A N/A N/A	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the	GOP GOP	324,800.00 98,000.00		2,420. - 8,100. - 293,656. - 69,972.	00 - 00 -	· · · · · · · · · · · · · · · · · · ·		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
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stiffcyperadue comer 50203210 02 Equipment 5020321092 Machinery and Equipment 5020321099 Machinery and Equipment workshop Miccelaneous appenses (bokens) for the liquida workshop conduct of PMS Sub For- conduct of PMS Sub For- Economics on Persons Semestral Meet	4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	9 N/A 9 N/A 9 N/A 9 N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	18 April 2023 14 April 2023 26 April 2023 18 April 2023 14 April 2023	N/A N/A N/A N/A	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the litnerary 19 April 2023 On the date of the	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the itinerary 19 April 2023 On the date of the	GOP GOP GOP	324,800.00 98,000.00 96,000.00		2,420. - 8,100. - 293,656. - 69,972. - 71,500.	00 - 00 - 00 -			N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	
stiff - cynenatae omer 60203210 02 Equipment 9020321039 Machiney and Equipment 9020321039 Machiney and Equipme 9000000000000000000000000000000000000	4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps	NP-53.9 - Small Value Procurement Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	B         N/A           B         N/A           B         N/A           B         N/A           B         N/A           B         N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	18 April 2023 14 April 2023 26 April 2023 18 April 2023 14 April 2023 15 April 2023	N/A N/A N/A N/A	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the itinerary 19 April 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the itinerarv 19 April 2023	GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00		2,420 8,100 293,656 69,972 71,500 19,200	00 - 00 - 00 -			N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
definition of the second	dPs dPs dPs dPs dist an AS cal ing HRPPMS of	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	B         N/A           B         N/A           B         N/A           B         N/A           B         N/A           B         N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	18 April 2023 14 April 2023 26 April 2023 18 April 2023 14 April 2023 15 April 2023	N/A N/A N/A N/A	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the litnerary 19 April 2023 On the date of the	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the itinerary 19 April 2023 On the date of the	GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00		2,420 8,100 293,656 69,972 71,500 19,200	00 - 00 - 00 -			N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
348         Experiment           5020321002         Experiment           5020321002         Experiment           9         Bittle Experiment           9         Marchinery and Experime           10         Experiment           11         Experiment           12         Experiment           13         Experiment           14         Experiment           14         Experiment           15         Experiment           14         Experiment           15         Experiment           16         Experiment           17         Experiment           18         Experiment	4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	a N/A b N/A b N/A c N/A c N/A c N/A c N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           14 April 2023           15 April 2023           19 April 2023	N/A N/A N/A N/A	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the <u>kinetary</u> 19 April 2023 On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the <u>itinerary</u> 19 April 2023 On the date of the activity	GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00		2,420 8,100 293,656 69,972 71,500 19,200	00 00 00 00			N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
3007         - Symmatize Order           52023210 22         Simir Explorinent           502032109 20         Simir Explorinent           502032109 Michinery and Explorine         Simir Explorinent           502032109 Michinery and Explorine         Michinery and Explorine           War restal for the Equidation         Miccellaneous appentes           1004000 / Miccellaneous appentes         Miccellaneous appentes           100400 / Miccellaneous appentes         <	4Ps 4Ps attion AS attion AS a	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	B         N/A           B         N/A           B         N/A           B         N/A           B         N/A           B         N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	18 April 2023 14 April 2023 26 April 2023 18 April 2023 14 April 2023 15 April 2023	NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the literativ 19 April 2023 On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the itinerav 19 April 2023 On the date of the activity	GOP GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00 40,000.00		2,420 - 8,100 - 293,856 - 69,972 - 71,500 - 19,200 - 40,000	00 00 00 00			N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Bill         Expension           5020321002         Spensate           5020321002         Spensate           5020321002         Machinery and Equipment           5020321009         Machinery and Equipment           Van renal for the liquidit         Macellaneous expenses           0xdexhop         Macellaneous expenses           0xdexhop         Persons Semestral Meters           0xdexhop         Federal Semestral Meters           0xdexhop         And Macellaneous expenses           0xdexhop         Persons Semestral Meters           0xdexhop         And Meters           0xdexhop         Persons Semestral Meters	dPs and dPs an	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	B         N/A           B         N/A           B         N/A           B         N/A           B         N/A           B         N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           14 April 2023           15 April 2023           19 April 2023	NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the <u>kinetary</u> 19 April 2023 On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the <u>itinerary</u> 19 April 2023 On the date of the activity	GOP GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00 40,000.00		2,420 - 8,100 - 293,856 - 69,972 - 71,500 - 19,200 - 40,000	00 00 00 00			N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
300%         Expension           520232102         Spin table - Vom           500232109         Machinery and Equipment           500232109         Machinery and Equipment           Van renal for the liquidi         Macellaneous expenses           totkens) for the liquididididididididididididididididididi	Drait         4Ps           n         4Ps           n         4Ps           in         AS           in         AS           cal         HRPPMS           of         tand           b)         LDS           codd         LDS           codd         LDS           codd         LDS	NP-53.9 - Small Value Procumment NP-53.9 - Small Value	B         N/A           B         N/A           B         N/A           B         N/A           B         N/A           B         N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           14 April 2023           15 April 2023           19 April 2023           19 April 2023	NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the literatury 19 April 2023 On the date of the activity On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the liferary 19 April 2023 On the date of the activity On the date of the	GOP GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00 40,000.00		2,420 - 8,100 - 293,856 - 69,972 - 71,500 - 19,200 - 40,000	00 - 00 - 00 - 00 - 00 - 00 - 00 - 00			N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
3000	Draid         Draid           4Ps         4Ps           n         4Ps           n         AS           in         AS           cd         fill           of         Instand           b)         LDS           c2223         LDS           utation         LDS	NP-53.9 - Small Value Procumental NP-53.9 - Small Value Procumental NP-53.9 - Small Value Procumental NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument	<ul> <li>N/A</li> <li>N/A</li> <li>N/A</li> <li>N/A</li> <li>N/A</li> <li>N/A</li> <li>N/A</li> <li>N/A</li> </ul>	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           14 April 2023           15 April 2023           19 April 2023	NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the <u>kinetary</u> 19 April 2023 On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the litinerary 19 April 2023 On the date of the activity	GOP GOP GOP GOP GOP	324,800.00 98,000.00 20,000.00 40,000.00 35,000.00		2,420 - 8,100 - 293,856 - 69,972 - 71,500 - 19,200 - 40,000 - 35,000	00 - 00 - 00 - 00 - 00 - 00 - 00 - 00			N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA NA	NA NA NA NA NA NA	N/A N/A N/A N/A N/A	
3007         - Systematics Order           502032102         Sinter Explorited           502032109         Machinery and Explorited           502032109         Machinery and Explorited           502032109         Machinery and Explorited           0x4012         Explorited           0x4012         Machinery and Explorited           0x4012         Particular Strength           0x4012         Parting Strength	APS Dealed APS APS APS APS APS APS APS APS APS APS	NP-53.9 - Small Value Procumment NP-53.9 - Small Value	NA	NIA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A           N/A           N/A           N/A           N/A           N/A           N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023	NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the literatury 19 April 2023 On the date of the activity On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the liferary 19 April 2023 On the date of the activity On the date of the	GOP GOP GOP GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00 40,000.00 35,000.00 90,000.00		2.420 - 8.100, - 223.656 - 69.972 - 71.500, - 19.200 - 40,000 - 35,000 - 89,000				N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	
definition of the section of th	APS Dealed APS APS APS APS APS APS APS APS APS APS	NP-53.9 - Small Value NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument	NA	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           14 April 2023           15 April 2023           19 April 2023           19 April 2023	NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the klineary 19 April 2023 On the date of the activity On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the literary 19 April 2023 On the date of the activity On the date of the activity	GOP GOP GOP GOP GOP	324,800.00 98,000.00 20,000.00 40,000.00 35,000.00		2,420 - 8,100 - 293,856 - 69,972 - 71,500 - 19,200 - 40,000 - 35,000				N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA NA	NA NA NA NA NA NA	N/A N/A N/A N/A N/A	
3001         Experiment           502332102         Experiment           502332102         File Structure           3011         Experiment           502332102         Van restal for the Studied           vordening         experiment           10000         File Studied           vordening         experiment           00000         File Studied           vordening         experiment           00000         File Studied           vordening         experiment           000000         File Studied           vordening         experiment           0000000         Of versus of File Studied           vordening         experiment           0000000         of versus of File Studied           000000000000000000000000000000000000	Unstand           4Ps           4Ps           n           4Ps           n           AS           on           AS           of           RICTMS	NP-53.9 - Small Value Procurement Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	NIA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A           N/A           N/A           N/A           N/A           N/A           N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023	NA NA NA NA NA NA NA	28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       As scheduled in the filterative       19 April 2023       On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the tilineary 19 April 2023 On the date of the activity On the date of the activity On the date of the	GOP GOP GOP GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00 40,000.00 35,000.00 90,000.00		2.420 - 8.100, - 223.656 - 69.972 - 71.500, - 19.200 - 40,000 - 35,000 - 89,000	00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -			N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	
definition of the section of th	Draid         Draid           4Ps         4Ps           nt         4Ps           nin         AS           nin         LDS           nin         LDS           nin         LDS           nin         RICTMS           nin         RICTMS	NP-53.9 - Small Value Procurement Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA         NA	NIA NA NA NA NA NA NA	NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023	NA NA NA NA NA NA NA	28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       As scheduled in the bitmarry       19 April 2023       On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the illineary 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 16 May 2023 On the date of the activity 16 May 2023 On the date of the activity	GOP GOP GOP GOP GOP GOP GOP	324,800.00 98,000.00 96,000.00 20,000.00 40,000.00 35,000.00 90,000.00		2.420 - 8.100, - 223.656 - 69.972 - 71.500, - 19.200, - 40,000, - 35,000, - 889.000, - 14.000,	00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -       00     -			N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA NA	NA NA NA NA NA NA	
3001         - Systemation Once           502032102         Serier Explorment           502032109         Machinery and Explorme           502032109         Machinery and Explorme           502032109         Machinery and Explorme           0x0x109         Machinery and Explorme           0x0x100         Macellaneous appreses           0x0x100         Macellaneous appresentation           0x0x100         Macellaneous appresentation           0x0x100         Macellaneous appresentation           0x0x100         Macellaneous appresentation           0x0x100         Mala and stranksk for the presentation of information           0x0x100         Malal and stranksk for the pres	APS APS APS APS APS APS APS APS	NP-53.9 - Small Value PM-53.9 - Small Value Procumental Procumental Procumental Procumental Procument Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value	NA	NVA NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA	18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023           26 April 2023           26 April 2023           26 April 2023           24 April 2023	NA NA NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As acheculad in the litimatory 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity	GOP GOP GOP GOP GOP GOP GOP GOP	324,800,00 98,000,00 96,000,00 20,000,00 40,000,00 90,000,00 90,000,00 15,000,00 15,000,00 34,500,00		2.420 8.100 - 223.656 6.9.972 - 71.500 - 19.200 - 40,000 - 35,000 - 889.000 - 14.000 - 12.700 - 34.500	00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -			N/A	N/A	N/A	N/A	N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA	
3007         - Cysenotate Otto           502032102         September         - September           502032102         Sent Explorment         - Sent Explorment           502032109         Machinery and Explorme         - Sent Explorment           502032109         Machinery and Explorme         - Sent Explorment           0004510         Macedenicous openetes         - Ottown)         - Sent Explorment           50209030-00         Ornelator of PMS Sub For Senters         - Senters         - Senters           50299030-00         Ornelator of PMS Sub For Senters         - Senters         - Senters           50299030-00         on June and November 2023         - Senters         - Senters         - Senters           50299030-00         on June and December 2023         - Senters         - Senters         - Senters           50299030-00         on June and December 2023         - Senters         - Senters         - Senters           50299030-00         on June and December 2023         - Senters         - Senters         - Senters           50290030-00         n June and December 2023         - Senters         - Senters         - Senters           50202010-00         n Mask and Fandes for the presentation of informatic senters         - Senters         - Senters           S	Unstatu           4Ps           4Ps           an           and           and           and           and           and           and           bn           cold           and           bn           cold           and           cold           cold           and           cold           cold <td>NP-53.9 - Small Value December 2014 NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value</td> <td>NA           NA           NA</td> <td>NA NA NA NA NA NA NA NA NA NA</td> <td>NA NA NA NA NA NA NA NA</td> <td>N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A</td> <td>NA NA NA NA NA NA NA</td> <td>N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A</td> <td>NA NA NA NA NA NA NA</td> <td>N/A           N/A           N/A</td> <td>18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023           26 April 2023           26 April 2023</td> <td>NA NA NA NA NA NA NA NA NA NA</td> <td>28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 19 April 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023</td> <td>28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the lineary 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of PO</td> <td>GOP GOP GOP GOP GOP GOP GOP GOP GOP</td> <td>324,800.00,00 98,000.00 20,000.00 40,000.00 35,000.00 90,000.00 15,000.00</td> <td></td> <td>2.420 8.100 - 223.656 - 69.972 - 71.500 - 19.200 - 40.000 - 35.000 - 35.000 - 89,000 - 14.000 - 12.700 - 34.500 - 98.098</td> <td>00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -</td> <td></td> <td></td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A N/A N/A N/A N/A N/A N/A</td> <td>NVA NVA NVA NVA NVA NVA NVA NVA</td> <td>N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A</td> <td>NA NA NA NA NA NA NA NA</td> <td>NA NA NA NA NA NA NA NA NA</td> <td>NA NA NA NA NA NA NA NA</td> <td>NA NA NA NA NA NA NA NA</td> <td></td>	NP-53.9 - Small Value December 2014 NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value	NA	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA	N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023           26 April 2023           26 April 2023	NA NA NA NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 19 April 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the lineary 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of PO	GOP GOP GOP GOP GOP GOP GOP GOP GOP	324,800.00,00 98,000.00 20,000.00 40,000.00 35,000.00 90,000.00 15,000.00		2.420 8.100 - 223.656 - 69.972 - 71.500 - 19.200 - 40.000 - 35.000 - 35.000 - 89,000 - 14.000 - 12.700 - 34.500 - 98.098	00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -			N/A	N/A	N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA	N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	
3001         - Systemation Once           502032102         Serier Explorment           502032109         Machinery and Explorme           502032109         Machinery and Explorme           502032109         Machinery and Explorme           0x0x109         Machinery and Explorme           0x0x100         Macellaneous appreses           0x0x100         Macellaneous appresentation           0x0x100         Macellaneous appresentation           0x0x100         Macellaneous appresentation           0x0x100         Macellaneous appresentation           0x0x100         Mala and stranksk for the presentation of information           0x0x100         Malal and stranksk for the pres	APS APS APS APS APS APS APS APS	NP-53.9 - Small Value PM-53.9 - Small Value Procumental Procumental Procumental Procumental Procument Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value	NA	NVA NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA	18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023           26 April 2023           26 April 2023           26 April 2023           24 April 2023	NA NA NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 19 April 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the tilineary 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023	GOP GOP GOP GOP GOP GOP GOP GOP GOP	324,800,00 98,000,00 96,000,00 20,000,00 40,000,00 90,000,00 90,000,00 15,000,00 15,000,00 34,500,00		2.420 8.100 - 223.656 6.9.972 - 71.500 - 19.200 - 40,000 - 35,000 - 889.000 - 14.000 - 12.700 - 34.500	00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -           00         -			N/A	N/A	N/A	N/A	N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA	
3000	APS APS APS APS APS APS APS APS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procure	NA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA NA NA	N/A	18. April 2023           14 April 2023           26 April 2023           18 April 2023           14 April 2023           15 April 2023           19 April 2023           17 April 2023	NA NA NA NA NA NA NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 16 May 2023 17 May 2023 18 May 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 15 May 2023 16 May 2023 17 May 2023 18 May 2023 18 May 2023 18 May 2023 18 May 2023 19 April 2023	GOP GOP GOP GOP GOP GOP GOP GOP GOP	324,800,00 98,000,00 96,000,00 40,000,00 90,000,00 90,000,00 15,000,00 15,000,00 15,000,00 94,500,00 100,000,00 60,000,00		2.420 8.100 - 223.656 6.9.972 - 71.500 - 19.200 - 40,000 - 35,000 - 89,000 - 14,000 - 12,700 - 34,500 - 98,088 - 40,000	00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00			N/A	N/A	N/A	N/A	N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA NA NA NA NA	N/A	N/A	
36/01         Expendition Units           5020321002         Spendition           3011         Expendition           3011         Statistics           3011         Expendition           3011         Expendition           3011         Expendition           3012         Of venue for the conduct fraitational Development Facilitations Semearts Meet Expendition Semearts Meet Expendition Semearts Meet Expendition On June and December :           3012         On June and December :           3012         On June and December :           3013         Expendition of Informatic Seme Expenditable of Informatic Seme Expendition of Informatic S	APS APS APS APS APS APS APS APS	NP-53.9 - Small Value PAP5.49 - Small Value Procumental Procumental Procumental Procumental Procument Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value	NA	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA	N/A	18 April 2023           14 April 2023           26 April 2023           18 April 2023           19 April 2023           26 April 2023           26 April 2023           26 April 2023           24 April 2023	NA NA NA NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 19 April 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the lineary 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of PO	GOP GOP GOP GOP GOP GOP GOP GOP GOP	324,800,00 98,000,00 96,000,00 20,000,00 40,000,00 90,000,00 90,000,00 15,000,00 15,000,00 34,500,00		2.420 8.100 - 223.656 - 69.972 - 71.500 - 19.200 - 40.000 - 35.000 - 35.000 - 89,000 - 14.000 - 12.700 - 34.500 - 98.098	00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00            00			N/A	N/A	N/A	N/A	N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA	
36/11         Experimentation Units           5020321002         Spectrasser - Uman           5020321002         Spectrasser - Uman           6020321009         Name Experimentation           6020321009         Name Experimentation           1         Spectrasser - Uman           0         Spectrasser - Uman	Unsub           4Ps           4Ps           an           4Ps           an           AS           Bon           RICTMS           EPAHP           SMU           ANU           SWUS           det           ASTP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Valu	NA	NA NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA	N/A	18.April 2023           14 April 2023           26 April 2023           18 April 2023           18 April 2023           19 April 2023           26 April 2023           27 April 2023           27 April 2023	NA NA NA NA NA NA NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 7-15 days upon receipt of PO Testing of PO Testing of PO As scheduld in the scientry 5/3-5/2023 On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 5 May 2023 Conthe date o	GOP         GOP	324,800.00.00 98,000.00 20,000.00 40,000.00 35,000.00 90,000.00 15,000.00 15,000.00 15,000.00 15,000.00 34,500.00 100,000.00 330,000.00		2.420 8.100 223.566 9.972 71.500 19.200 40,000 35,000 89,000 14,000 14,000 12.700 34,500 98,098 40,000	00			N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA NA NA NA	N/A	N/A	
36/ff Experimentation Check           502032100 20, Exployment           602032100 Michael Strategies           602032100 Michael Strategies           60203100 70 fb Right/Strategies           60203100 70 fb Right/Strategies           60203100 70 fb Right/Strategies           6020300-00 Persons Semestrat Meet Soc299030-00 fb Versons Semestrat Meet Capability Building (ICC)           6020300-00 fb Versons Semestrat Meet Capability Building (ICC)           50209030-00 fb Versons Semestrat Meet Capability Building (ICC)           50209030-00 fb Versons Semestrat Meet Soc299030-00 Fb Versons Semestrat Meet Soc2990300 Semestration Semestration Semestration DER Camera or SMU           9020101011011011011010101010101010101010	Drand           4Ps           4Ps           4Ps           4           10           AS           11           AS           11           AS           11           AS           12           13           AS           14           AS           15           16           17           18           18           19           11           11           12           12           13           14           14           15           15           16           16           17           18           18           18           18           18           18           18           18           18           18           18           18           18           18           18           18	NP-53 9 - Small Value PM-53 9 - Small Value Procurement NP-53 9 - Small Value Procurement	NA         NA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA NA	18. April 2023           14 April 2023           26 April 2023           18 April 2023           14 April 2023           15 April 2023           19 April 2023           17 April 2023	NA NA NA NA NA NA NA NA NA NA NA NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the Bienerity 19 April 2023 On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 5/3-5/2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 As scheduled in the tilineary 19 April 2023 On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 5/3-6/2023	GOP GOP GOP GOP GOP GOP GOP GOP GOP	324,800,00 98,000,00 96,000,00 40,000,00 90,000,00 90,000,00 15,000,00 15,000,00 15,000,00 94,500,00 100,000,00 60,000,00		2.420 8.100 - 223.656 6.9.972 - 71.500 - 19.200 - 40,000 - 35,000 - 89,000 - 14,000 - 12,700 - 34,500 - 98,088 - 40,000	00			N/A	N/A	N/A	N/A	N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA NA NA NA NA	N/A	N/A	
34/11         Expension           5020321002         Expension           5020321002         Expension           34/11         Expension           5020321002         Expension           Var rental for the Explaine         Expension           1000000000000000000000000000000000000	Drand         Drand           4Ps         4Ps           an         4Ps           an         AS           an         LDS           an         LDS           an         RICTMS           an         SWDS           an         SWUS           an         SWUS           and         STPD	NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument Procument Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value	NA	N/A	NA NA NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA	N/A	N/A	N/A	18. Аргії 2023           14 Аргії 2023           26 Аргії 2023           18 Аргії 2023           15 Аргії 2023           19 Аргії 2023           26 Аргії 2023           26 Аргії 2023           26 Аргії 2023           27 Аргії 2023           27 Аргії 2023           28 Аргії 2023	NA           NA	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 5/3-5/2023 On the date of the activity On the date of the activity 5/3-5/2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 15 May 2023 15 May 2023 16 May 2024 17 May 2024 18 May 2023 18 May 2023 18 May 2023 18 May 2024 19 May 2025 19 May 2025 19 May 2024 19 May 2024 19 May 2024 19 May 2024 19 May 2024 19 May 2025 19 May	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 16 April 2023 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 5/3-6/2023 On the date of the activity 5/3-6/2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 16 May 2023 On the date of the activity 0 As solution	GOP         GOP	324,800,00 98,000,00 98,000,00 20,000,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 34,500,00 34,500,00 330,000,00 90,000,00 90,000,00		2.420 8.100 223.656 6.9.972 71.500 19.200 35.000 35.000 140.000 140.000 114.000 112.700 34.500 34.500 34.900	00			N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36/ff Experimentation Check           502032100 20, Exployment           602032100 Michael Strategies           602032100 Michael Strategies           60203100 70 fb Right/Strategies           60203100 70 fb Right/Strategies           60203100 70 fb Right/Strategies           6020300-00 Persons Semestrat Meet Soc299030-00 fb Versons Semestrat Meet Capability Building (ICC)           6020300-00 fb Versons Semestrat Meet Capability Building (ICC)           50209030-00 fb Versons Semestrat Meet Capability Building (ICC)           50209030-00 fb Versons Semestrat Meet Soc299030-00 Fb Versons Semestrat Meet Soc2990300 Semestration Semestration Semestration DER Camera or SMU           9020101011011011011010101010101010101010	Drand         Drand           4Ps         4Ps           an         4Ps           an         AS           an         LDS           an         LDS           an         RICTMS           an         SWDS           an         SWUS           an         SWUS           and         STPD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A         N/A	NA NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA NA	18.April 2023           14 April 2023           26 April 2023           18 April 2023           18 April 2023           19 April 2023           26 April 2023           27 April 2023           27 April 2023	NA NA NA NA NA NA NA NA NA NA NA NA	28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       19 April 2023       19 April 2023       On the date of the activity       7-15 days 2023       On the date of the activity       7-15 days 2023       On the date of the activity       5/3-5/2023       On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the litineary 19 April 2023 On the date of the activity On the date of the activity Solution of the date of the activity 5 May 2023 On the date of the activity 5 May 2023 On the date of the activity 5 May 2023 On the date of the activity 5 April 2023 On the date of the activity	GOP         GOP	324,800.00.00 98,000.00 20,000.00 40,000.00 35,000.00 90,000.00 15,000.00 15,000.00 15,000.00 15,000.00 34,500.00 100,000.00 330,000.00		2.420 8.100 223.566 9.972 71.500 19.200 40,000 35,000 89,000 14,000 14,000 12.700 34,500 98,098 40,000	00			N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA NA NA NA NA NA NA NA	N/A	N/A	
36ff Cysmicater Onco           502032100 2         Spectrature - Vene           602032100 3         Spectrature - Vene           602032100 4         Spectrature - Vene           60203100 5         Spectrature - Vene           60209030-00         Persona Semestrature Meet           50299030-00         Persona Semestrature - Vene           60209030-00         on - une and December - Capability Building (IOCs           50299030-00         on - une and December - Capability Building (IOCs           50299030-00         on - une and December - Capability Building (IOCs           50299030-00         n Marka and maxies for the december - Capability Building (IOCs           5029010-00         n Marka and Movember 2023           50202010-00         n Marka and Movember 2014           50202010-00         n Marka and Movember 2014           50202010-00         n Marka and Movember 2014           50209000         D EL Camera of SMU           502090000         Para Related Activities           502090000         Quilter Horever           502090000         <	Unstand           4Ps           4Ps           4Ps           4           10           AS           11           11           11           11           11           11           12           12           13           14           14           15           15           16           16           17           16           17           18           18           19           19           10           10           10           11           11           12           13           14           14      1	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A	NA NA NA NA NA NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA NA NA NA	N/A	N/A	N/A	18. Аргії 2023           14 Аргії 2023           26 Аргії 2023           18 Аргії 2023           15 Аргії 2023           19 Аргії 2023           26 Аргії 2023           19 Аргії 2023           24 Аргії 2023           10 Мау 2023           17 Аргії 2023           27 Аргії 2023           28 Аргії 2023	NA           NA	28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       15 May 2023       16 April 2023       19 April 2023       On the date of the activity       So the date of the activity       On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As scheduled in the litineary 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity Sr3-5/2023 On the date of the activity On the date of the activity Sr3-5/2023 On the date of the activity On the date of the activity	GOP         GOP	324,800,00 98,000,00 98,000,00 20,000,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 34,500,00 34,500,00 330,000,00 60,000,00		2.420 8.100 223.656 6.9.972 71.500 19.200 35.000 35.000 140.000 140.000 114.000 112.700 34.500 34.500 34.900	00			N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36ff - Expendition Once           5020321002 Experiment           5020321002 Experiment           36ff - Experiment           5020321002 Experiment           96023 Constraint           1001 - Experiment           1001 - E	Drand           Unitaria           4Ps           Art           Art <td>NP-53.9 - Small Value PhP-53.9 - Small Value Phocurement NP-53.9 - Small Value Phocurement</td> <td>NA           NA           NA</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>N/A           N/A           N/A</td> <td>NA           NA           NA</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>18. April 2023           14 April 2023           26 April 2023           18 April 2023           15 April 2023           19 April 2023           25 April 2023           26 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           28 April 2023           29 April 2023</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA</td> <td>28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       15 May 2023       15 April 2023       19 April 2023       On the date of the activity       53-5/2023       On the date of the activity       On the date of the activity       53-5/2023       On the date of the activity       On the date of the activity</td> <td>28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 16 April 2023 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 5/3-6/2023 On the date of the activity On the date of the activity 0 on the date of the activity</td> <td>GOP           GOP           GOP</td> <td>324,800,00 98,000,00 96,000,00,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 34,500,00 34,500,00 90,000,00 90,000,00 90,000,00 90,000,00</td> <td></td> <td>2.420 8.100 - 223.656 - 66.972 - 71.500 - 119.200 - 40,000 - 35,000 - 35,000 - 14,000 - 14,000 - 14,000 - 34,500 - 34,900 - 34,900</td> <td>00        </td> <td></td> <td></td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td></td>	NP-53.9 - Small Value PhP-53.9 - Small Value Phocurement NP-53.9 - Small Value Phocurement	NA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A           N/A	NA           NA	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	18. April 2023           14 April 2023           26 April 2023           18 April 2023           15 April 2023           19 April 2023           25 April 2023           26 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           28 April 2023           29 April 2023	NA NA NA NA NA NA NA NA NA NA NA NA	28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       15 May 2023       15 April 2023       19 April 2023       On the date of the activity       53-5/2023       On the date of the activity       On the date of the activity       53-5/2023       On the date of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 16 April 2023 19 April 2023 On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 5/3-6/2023 On the date of the activity On the date of the activity 0 on the date of the activity	GOP	324,800,00 98,000,00 96,000,00,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 34,500,00 34,500,00 90,000,00 90,000,00 90,000,00 90,000,00		2.420 8.100 - 223.656 - 66.972 - 71.500 - 119.200 - 40,000 - 35,000 - 35,000 - 14,000 - 14,000 - 14,000 - 34,500 - 34,900 - 34,900	00			N/A	N/A	N/A	N/A           N/A	N/A	N/A	N/A	N/A	N/A	
36ff Cysmicater Onco           502032100 2         Spectrature - Vene           602032100 3         Spectrature - Vene           602032100 4         Spectrature - Vene           60203100 5         Spectrature - Vene           60209030-00         Persona Semestrature Meet           50299030-00         Persona Semestrature - Vene           60209030-00         on - une and December - Capability Building (IOCs           50299030-00         on - une and December - Capability Building (IOCs           50299030-00         on - une and December - Capability Building (IOCs           50299030-00         n Marka and maxies for the december - Capability Building (IOCs           5029010-00         n Marka and Movember 2023           50202010-00         n Marka and Movember 2014           50202010-00         n Marka and Movember 2014           50202010-00         n Marka and Movember 2014           50209000         D EL Camera of SMU           502090000         Para Related Activities           502090000         Quilter Horever           502090000         <	Drand           4Ps           4Ps           and           being           cord           and           cord	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A           N/A	NA           NA	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	18. April 2023           14 April 2023           26 April 2023           18 April 2023           15 April 2023           15 April 2023           19 April 2023           26 April 2023           27 April 2023           17 April 2023           27 April 2023           18 April 2023           27 April 2023           19 April 2023           27 April 2023           28 April 2023           29 April 2023           20 April 2023	NA NA NA NA NA NA NA NA NA NA NA NA NA N	28 April 2023         2 May 2023         12 May 2023         15 May 2023         15 May 2023         16 May 2023         18 April 2023         19 April 2023         0n the date of the activity         5 May 2023         0n the date of the activity         5 April 2023         0n the date of the activity         5/3-5/2023         0n the date of the activity         5/3-5/2023         0n the date of the activity         0n the date of the activity         0n the date of the activity         5/3-5/2023         0n the date of the activity         19 June 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 As achecular in the lineary 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 5/3-6/2023 On the date of the activity On the date of the activity	GOP           GOP	324,800,00 98,000,00 20,000,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 34,500,00 34,500,00 90,000,00 90,000,00 90,000,00 90,000,00		2.420 8.100 229.656 - 69.972 - 71.500 - 19.200 - 40.000 - 35.000 - 35.000 - 35.000 - 40.000 - 14.000 - 12.700 - 34.500 - 34.500 - 34.900 - 34.900 - 70.000 - 29.925 - 26.000	00            000            000			N/A	N/A           N/A	N/A	N/A	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	N/A	
388         Experimentation Units           502032102         Spectrastation - Units           502032102         Spectrastation - Units           602032108         Repulsionent           602032108         Formation Charles           602032108         Person Semestrat Meet Conductor PMS Sbi DFormation           60208000         OPerson Semestrat Meet Conductor PMS Sbi DFormation           602080000         OPerson Semestrat Meet Conductor PMS Sbi DFormation           602080000         OPerson Semestration           6020800000         Opersemotion for the qaddeeeeee stration	APPS APPSS APPSS APPSS APPSS APPSS APPSS APPSS APPSS APPSS APP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	N/A           N/A	N/A           N/A	18. April 2023           14 April 2023           26 April 2023           18 April 2023           18 April 2023           15 April 2023           19 April 2023           26 April 2023           27 April 2023           27 April 2023           18 April 2023           27 April 2023           18 April 2023           27 April 2023           28 April 2023           29 April 2023           202 April 2023           203 April 2023           204 April 2023           205 April 2023           206 April 2023           207 April 2023           202 April 2023           203 April 2023           204 April 2023           205 April 2023           205 April 2023           203 July 2023	NA NA NA NA NA NA NA NA NA NA NA NA NA N	28 April 2023         2 May 2023         12 May 2023         15 May 2023         15 May 2023         15 May 2023         19 April 2023         0n the date of the activity         5/3 f5 days 2023         0n the date of the activity         5/3 -5/2023         0n the date of the activity         5/3 -5/2023         0n the date of the activity         5/3 -5/2023         0n the date of the activity         0n the date of the activity         5/3 -5/2023         0n the date of the activity         19 June 2023         7-15 days upon         19 June 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 16 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity On the date of the activity Sign 2023 On the date of the activity On the date of the activity	GOP         GOP	324,800,00 98,000,00 98,000,00 20,000,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 10,000,00 330,000,00 330,000,00 332,000,00		2.420 8.100 223.656 - 69.972 - 71.500 - 19.200 - 35,000 - 35,000 - 35,000 - 14,000 - 12,700 - 34,500 - 34,500 - 34,500 - 34,900 - 34,900 - 34,900 - 29.925 - 26,000 - 6,700 - 29.925	00			N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A	N/A           N/A	
36/ff - Cysenotation Check           502032100 2 Equipment           602032100 Michael 2 Equipment           602032100 10 fm Equidation           and November 2023           on version Semestrat Meet           50299030-00           and November 2023           of versus for the conduct           Spatiation Semestrat Meet           50299030-00           of versus for the conduct           Conduct of PMS Sub For           Conduct of Chest Engines           Spatiations Semestrat Meet           50299030-00           on June and Desember 1           Spatiations Semestrat Meet           50299030-00           on Semestrat Meet           50299030-00           name Desember 1           Spatiations Semestrat Meet	Drand           Unitaria           4Ps           Art           Art <td>NP-53.9 - Small Value PhP-53.9 - Small Value Phocurement NP-53.9 - Small Value Phocurement</td> <td>N/A           N/A           N/A</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>N/A           N/A           N/A</td> <td>NA           NA           NA</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>18. April 2023           14 April 2023           26 April 2023           18 April 2023           15 April 2023           15 April 2023           19 April 2023           26 April 2023           27 April 2023           17 April 2023           27 April 2023           18 April 2023           27 April 2023           19 April 2023           27 April 2023           28 April 2023           29 April 2023           20 April 2023</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA N</td> <td>28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       15 May 2023       16 May 2023       17 May 2023       18 April 2023       0n the date of the activity       15 May 2023       0n the date of the activity       15 May 2023       0n the date of the activity       15 May 2023       0n the date of the activity       5/3-5/2023       0n the date of the activity       5/3-5/2023       0n the date of the activity       0n the date of the activity       19 June 2023       7-15 day upon mediate of the activity       19 June 2023       7-15 day upon mediate of the activity</td> <td>28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity Sinerary 5/15 Gay upon received of PO No the date of the activity On the date of the activity 19 June 2023 7-15 days upon received of PO</td> <td>GOP           GOP           GOP</td> <td>324,800,00 98,000,00 96,000,00,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 34,500,00 34,500,00 90,000,00 90,000,00 90,000,00 90,000,00</td> <td></td> <td>2.420 8.100 2293.656 - 69.972 - 71.500 - 19.200 - 40.000 - 35.000 - 35.000 - 35.000 - 40.000 - 14.000 - 12.700 - 34.500 - 34.500 - 34.900 - 34.900 - 70.000 - 29.925 - 26.000</td> <td>00        </td> <td></td> <td></td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td>NA NA NA NA NA NA NA NA NA NA NA NA NA</td> <td>N/A           N/A           N/A</td> <td>N/A           N/A           N/A</td> <td></td>	NP-53.9 - Small Value PhP-53.9 - Small Value Phocurement NP-53.9 - Small Value Phocurement	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A           N/A	NA           NA	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	18. April 2023           14 April 2023           26 April 2023           18 April 2023           15 April 2023           15 April 2023           19 April 2023           26 April 2023           27 April 2023           17 April 2023           27 April 2023           18 April 2023           27 April 2023           19 April 2023           27 April 2023           28 April 2023           29 April 2023           20 April 2023	NA NA NA NA NA NA NA NA NA NA NA NA NA N	28 April 2023       2 May 2023       12 May 2023       15 May 2023       15 May 2023       15 May 2023       16 May 2023       17 May 2023       18 April 2023       0n the date of the activity       15 May 2023       0n the date of the activity       15 May 2023       0n the date of the activity       15 May 2023       0n the date of the activity       5/3-5/2023       0n the date of the activity       5/3-5/2023       0n the date of the activity       0n the date of the activity       19 June 2023       7-15 day upon mediate of the activity       19 June 2023       7-15 day upon mediate of the activity	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 15 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity 15 May 2023 On the date of the activity Sinerary 5/15 Gay upon received of PO No the date of the activity On the date of the activity 19 June 2023 7-15 days upon received of PO	GOP	324,800,00 98,000,00 96,000,00,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 34,500,00 34,500,00 90,000,00 90,000,00 90,000,00 90,000,00		2.420 8.100 2293.656 - 69.972 - 71.500 - 19.200 - 40.000 - 35.000 - 35.000 - 35.000 - 40.000 - 14.000 - 12.700 - 34.500 - 34.500 - 34.900 - 34.900 - 70.000 - 29.925 - 26.000	00			N/A	N/A           N/A	N/A	N/A	N/A           N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	N/A	
36ff. Caparation Concerning           502032102 Caparation           502032102 Caparation           36ff. Equipment           50203102 Caparation           96023 Caparation           Van rental for the liquidition           000000000           000000000000000000000000000000000000	Drand           Unital           4Ps           4Ps           4Ps           4APs           in         AS           in         AB           in         CITMS           in         STPD           dert         STPD           dert         4Ps           string         SLP           ins         TH-RCC	NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument Procument Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument	NA	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	N/A           N/A	N/A           N/A	18. April 2023           14 April 2023           26 April 2023           18 April 2023           18 April 2023           15 April 2023           19 April 2023           26 April 2023           27 April 2023           27 April 2023           18 April 2023           27 April 2023           18 April 2023           27 April 2023           28 April 2023           29 April 2023           202 April 2023           203 April 2023           204 April 2023           205 April 2023           206 April 2023           207 April 2023           202 April 2023           203 April 2023           204 April 2023           205 April 2023           205 April 2023           203 July 2023	NA NA NA NA NA NA NA NA NA NA NA NA NA N	28 April 2023         2 May 2023         12 May 2023         15 May 2023         15 May 2023         15 May 2023         19 April 2023         0n the date of the activity         5/3 f5 days 2023         0n the date of the activity         5/3 -5/2023         0n the date of the activity         5/3 -5/2023         0n the date of the activity         5/3 -5/2023         0n the date of the activity         0n the date of the activity         5/3 -5/2023         0n the date of the activity         19 June 2023         7-15 days upon         19 June 2023	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 16 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity On the date of the activity Sign 2023 On the date of the activity Sign 2023 On the date of the activity Sign 2023 On the date of the activity On the date of the activity	GOP         GOP	324,800,00 98,000,00 98,000,00 20,000,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 10,000,00 330,000,00 330,000,00 332,000,00		2.420 8.100 223.656 - 69.972 - 71.500 - 19.200 - 35,000 - 35,000 - 35,000 - 14,000 - 12,700 - 34,500 - 34,500 - 34,500 - 34,900 - 34,900 - 34,900 - 29.925 - 26,000 - 6,700 - 29.925	00			N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A	N/A	N/A	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A	N/A           N/A	
388         Expension           50203210.02         Spension           50203210.02         Spension           50203210.02         Spension           50203210.02         Spension           Var rental for the liquid         Var rental for the liquid           0x84m         Expension	Drand           4Ps           4Ps           and           billions           cols	NP-53.9 - Small Value PAP5.39 - Small Value Procumental Procumental Procumental Procumental Procumental NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value NP-53.9 - Small Value NP-5	NA	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	N/A           N/A	N/A           N/A	18. April 2023           14 April 2023           26. April 2023           18 April 2023           18 April 2023           15 April 2023           19 April 2023           19 April 2023           19 April 2023           19 April 2023           26 April 2023           27 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           18 April 2023           19 April 2023           27 April 2023           18 April 2023           28 April 2023           203 July 2023           3 July 2023	NA NA NA NA NA NA NA NA NA NA NA NA NA N	28 April 2023           2 May 2023           12 May 2023           15 May 2023           15 May 2023           15 May 2023           15 May 2023           19 April 2023           0n the date of the activity           5 May 2023           0n the date of the activity           5 May 2023           0n the date of the activity           5/3-5/2023           0n the date of the activity           5/3-5/2023           0n the date of the activity           5/3-5/2023           0n the date of the activity           19 June 2023           7-15 days upon           7-15 days upon	28 April 2023 2 May 2023 12 May 2023 15 May 2023 15 May 2023 15 May 2023 16 May 2023 19 April 2023 On the date of the activity On the date of the activity On the date of the activity On the date of the activity 15 May 2023 On the date of the activity 5/3-6/2023 On the date of the activity On the date of the activity S/3-6/2023 On the date of the activity On the date of the activity 19 June 2023 7-15 days upon	GOP         GOP	324,800,00 98,000,00 98,000,00 20,000,00 40,000,00 90,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 10,000,00 330,000,00 330,000,00 332,000,00		2.420 8.100 - 293.656 - 69.972 - 71.500 - 19.200 - 40.000 - 35.000 - 35.000 - 35.000 - 14.000 - 14.000 - 12.700 - 34.500 - 34.500 - 34.900 - 34.900 - 34.900 - 29.925 - 26.000 - 6.700 - 29.925	00            00         <			N/A           N/A	NVA	N/A           N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A	NVA NA NA NA NA NA NA NA NA NA NA NA NA NA	N/A           N/A	N/A	N/A	

	Labor and materials for the improvement of dormitory	TH-RCC	NP-53.9 - Small Value	N/A	11 May 2023	N/A	45 CD	45 CD	GOP	868,552.54		Т	824,167.51		1	N/A																
	building hallway ceiling and railing		Procurement NP-53.9 - Small Value																		-											
50203990-00	Construction Supplies Printer - ict equipment	AVRC AVRC	Procurement NP-53.9 - Small Value	N/A N/A	26 April 2023 16 May 2023	N/A N/A	25 May 2023 30 May 2023	25 May 2023 30 May 2023	GOP	4,990.00			4,031.00 29,800.00			N/A N/A																
50203990-00	Plumbing Suppplies	AVRC	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	7,920.00	-	-	6,230.00	-	-	N/A																
50202010-00	to be conducted by RICTMS Staff	RICTMS	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	74,000.00	-	-	67,192.00	-	-	N/A																
50203050-00	GROCERIES	RRCY	NP-53.9 - Small Value Procurement	N/A	2 May 2023	N/A	17 May 2023	17 May 2023	GOP	15,875.00	-	-	14,850.00	-	-	N/A																
5029903001	Partnership Meeting - Pangasinan 2	SLP	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	24,000.00	-		24,000.00	-	-	N/A																
5029903003	Partnership Meeting - Ilocos Sur	SLP	NP-53.9 - Small Value Procurement	N/A	27 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	18,000.00	-	-	17,955.00	-	-	N/A																
5029903001	Means and Shacks for the SLP Partnership Meeting - La Union	SLP	NP-53.9 - Small Value Procurement	N/A	27 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	24,000.00	-	-	24,000.00	-	-	N/A																
5029903001	Partnership Meeting - Pangasinan 1	SLP	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	26,000.00		-	26,000.00	-	-	N/A																
5029903002	Partnership Meeting - Ilocos	SLP	NP-53.9 - Small Value Procurement	N/A	27 April 2023	N/A	On the date of the activity	On the date of the activity	GOP	16,000.00	-	-	16,000.00	-	-	N/A																
002000002	office supplies for cash section	CASH	NP-53.9 - Small Value	N/A	23 May 2023	N/A	2 June 2023	2 June 2023	GOP	21,203.00			1,233.00			N/A																
	Vehicle rental for Tar related		Procurement NP-53.9 - Small Value									23 May 2023 23 May 2023	N/A N/A	1 June 2023 15 June 2023	1 June 2023 15 June 2023 As scheduled in the					5,422.00 9,281.00	-	-	N/A N/A									
	activities for June 2023 Vehicle rental for Tar related	SWIDS	Procurement NP-53.9 - Small Value	N/A N/A	26 April 2023 26 April 2023	N/A N/A	As scheduled in the itinerary As scheduled in the	itinerary	GOP	65,000.00 50.000.00	-		65,000.00 50,000.00		-	N/A N/A																
	activities for July 2023 Grocery supplies	HFG	Procurement NP-53.9 - Small Value	N/A	4 May 2023	N/A	itinerary 20 June 2023	itinerary 20 June 2023	GOP	205,815.00	-	-	70,700.00	-	-	N/A																
	Nursery supplies	HFG	NP-53.9 - Small Value	N/A	4 May 2023 2 May 2023	N/A N/A	26 May 2023 7-15 days upon	26 May 2023 7-15 days upon receipt of PO	GOP	3,800.00		-	119,652.00 2,800.00	-	:	N/A N/A																
50299050-03	Implementation of Crisis	CIS	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	55,555.00	-		55,555.00	-		N/A																
50299050 03	Regional Search for Best Volunteer Group (Regional	4Ps	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	48,000.00	-	-	48,000.00	-	-	N/A																
50203990 00	Validation) Sance Copplete (Filique) for the conduct of Regional Search for Best Volunteer Group (Regional Awarding)	4Ps	NP-53.9 - Small Value Procurement	N/A	2 May 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	8,000.00	-	-	7,400.00	-		N/A																
	conductor Regional Awarding conduct of Regional Awarding for the Search for Natatanging Parent Leader 2023	4Ps	NP-53.9 - Small Value Procurement	N/A	2 May 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	14,400.00			14,400.00	-	-	N/A																
	calor and materials for the replacement and improvement of damaged doors at HFW new dorm	HFW	NP-53.9 - Small Value Procurement	N/A	7 June 2023	N/A	15 CD	15 CD	GOP	220,590.72		-	210,298.79	-		N/A																
	application of water proofing of HFW concrete slab	HFW	NP-53.9 - Small Value Procurement	N/A	7 June 2023	N/A	15 CD	15 CD	GOP	154,738.40	-	-	147,339.86	-	-	N/A																
5029905003	SLP Training on Grievance Management and Case Networking	SLP	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	15,000.00	-	-	14,500.00	-	-	N/A																
50299050.03	Consultation Dialogue with Local Social Welfare and Development Officers	4Ps	NP-53.9 - Small Value Procurement	N/A	27 April 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	36,000.00	-	-	19,500.00	-	-	N/A																
	Quarterly On Site Monitoring with the RAC - OSM - 2nd quarter	4Ps	NP-53.9 - Small Value Procurement	N/A	3 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	90,000.00	-		57,000.00		-	N/A																
50299050 03	Misc items for the maintenance	4Ps	NP-53.9 - Small Value Procurement	N/A	2 May 2023	N/A	6 June 2023	6 June 2023	GOP	83,750.00	-		74,000.00	-		N/A																
50202010-00	lodging for theQuarterly Regional Managament and Development Conference (RMDC) August 2023	PDPS	NP-53.10 Lease of Real Property and Venue	N/A	17 May 2023	N/A	On the date of the activity	On the date of the activity	GOP	224,400.00	-	-	223,080.00		-	N/A																
	Labor and materials for the repair of comfort room leaks of HEG dormitory	HFG	NP-53.9 - Small Value Procurement	N/A	31 May 2023	N/A	15-60 CD	15-60 CD	GOP	799,000.43	-		711,065.38	-		N/A																
50299990 99	Other Supplies and materials (plaque) for the search for Huwarang Pantawid Pamilya and Exemplary Pantwid	4Ps	NP-53.9 - Small Value Procurement	N/A	5 May 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	14,400.00	-	-	14,400.00	-	-	N/A																
	Pamilya Children 2023 Office supplies of KC RPMO	КС	NP-53.9 - Small Value Procurement	N/A	9 May 2023	N/A	23 May 2023	23 May 2023	GOP	20,010.00			19,575.00	-		 N/A	N/A															
	Training supplies for KC Roll out Training	KC	NP-53.9 - Small Value Procurement	N/A	10 May 2023	N/A	24 May 2023	24 May 2023	GOP	3,300.00	-	-	2,990.00	-	-	N/A																
	CSE for the use of AD for CY 2023	AD	NP-53.9 - Small Value Procurement	N/A	16 May 2023 15 May 2023	N/A N/A	29 May 2023 30 May 2023	29 May 2023 30 May 2023	GOP	71,984.00	-	ŀ	20,080.00 5,875.00	-		N/A N/A																
	Training kits, supplies, and materials for the different	SS	NP-53.9 - Small Value	N/A	15 May 2023 10 May 2023	N/A	25 May 2023 25 May 2023	25 May 2023 25 May 2023	GOP	4,000.00			27,941.50 3,427.00			N/A N/A																
	activities of SS Van rental for the Regional Validation of the Search for Model Bio-Intensive Gardening	4Ps	NP-53.9 - Small Value	NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	8 May 2023	N/A	As scheduled in the	As scheduled in the	GOP	48,000.00			27,000.00			N/A									
	Gearing to Enhance Resources (BIGGER) 2023 Van rental for the Search for Model LGUs Implementing the	4Ps	Procurement NP-53.9 - Small Value	N/A	8 May 2023	N/A	itinerary As scheduled in the	itinerary As scheduled in the	GOP	48,000.00			27,000.00			N/A																
	Pantawid Pamilyang Pilipino Program (Regional Validation) Meals and snacks for the COA	FMD	Procurement NP-53.9 - Small Value	N/A	5 May 2023	N/A	itinerary On the date of the	itinerary On the date of the	GOP	22,500.00			22,500.00			N/A																
	exit conference Van rental for the FMD 2nd Quarterly Meeting cum	FMD	Procurement NP-53.9 - Small Value	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	5 May 2023 8 May 2023	N/A N/A	activity As scheduled in the	activity As scheduled in the	GOP	53,500.00			49,600.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	Canability Building Van hire to transport participants from the point of prigin to the venue and vice	4Ps	Procurement NP-53.9 - Small Value Procurement	N/A	12 May 2023	N/A	itinerary As scheduled in the itinerary	itinerary As scheduled in the itinerary	GOP	9,000.00			6,000.00			N/A	CANCELLED 6/20															
	wersa Meals and snacks for the conduct of Provincial Search for Model Bio-Intensive	4Ps	NP-53.9 - Small Value	N/A	18 May 2023	N/A	On the date of the	On the date of the	GOP	10,000.00			9,600.00			N/A																
	Gardening Gearing to Enhance Resources (BIGGER) 2023 Van rental for the Provincial Validation for the Search for		Procurement NP-53.9 - Small Value											activity As scheduled in the	activity As scheduled in the																	
	Model Bio-Intensive Gardening Gearing to Enhance Resources (BIGGER) 2023 Van rental for the Provincial Validation for the Search for	4Ps	Procurement	N/A	9 May 2023	N/A	itinerary	itinerary	GOP	20,000.00	-		19,500.00			N/A																
	Model Bio-Intensive Gardening Gearing to Enhance Resources (BIGGER) 2023	4Ps	NP-53.9 - Small Value Procurement	N/A	12 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	20,000.00	-	-	19,500.00		-	N/A																

	Van rental for the Provincial Validation for the Search for Model Bio-Intensive Gardening	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	20,000.00		- 20,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gearing to Enhance Resources (RIGGER) 2023 Meals and snacks for the conduct of Provincial Search for Model Bio-Intensive	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	10,000.00		- 10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gardening Gearing to Enhance Resources (BIGGER) 2023 Van rental for the Provincial Validation for the Search for Model Bio-Intensive Gardening	4Ps	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2023	N/A	As scheduled in the	As scheduled in the	GOP	20,000.00		- 15,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gearing to Enhance Resources (BIGGER) 2023 Meals,Snacks and accommodation for the		Procurement						107			12 may 2020		itinerary	itinerary	001	10,000.00		15,000.00		-		1071								
	conduct of Pantawid Pamilyang Pilipino Program(4Ps)summit 2023-La Union Van rental for the conduct of	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2023	N/A	On the date of the activity	On the date of the activity	GOP	60,500.00	-	- 60,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pantawid Pamilyang Pilipino Program (4Ps) partnership summit 2023 Van rental for the conduct of	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	48,000.00		- 36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pantawid Pamilyang Pilipino Program (4Ps) partnership summit 2023 Meals and snacks with free use of venue for the conduct of	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	48,000.00	-	- 40,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Quarterly Regional Program Management Office(RPMO) meeting Electrical Supplies of AVRC 1	4Ps AVRC	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A N/A	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 May 2023 17 May 2023	N/A N/A	On the date of the activity 2 June 2023	On the date of the activity 2 June 2023	GOP	46,000.00		- 46,000.00 - 7,160.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	for CY 2023 Office Supplies of AVRC 1 for	AVRC	Procurement Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2023	N/A	6 June 2023	6 June 2023	GOP	18,908,75		- 18 165 00		-	 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CY 2023 Van rental for the staff who will	DRMD	Shooping B NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2023	N/A	As scheduled in the	As scheduled in the	GOP	118,345.82		- 115,000.00			 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	attend the canacility building Meals and Snacks with free use of venue for the conduct of KUlympics(Kilos-Unlad	4Ps	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2023	N/A	itinerary On the date of the activity	On the date of the activity	GOP	10,000.00		- 10,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Olympics) Case Conference Plaques for the conduct KUlympics (Kilos-Unlad Olympics) Labor and materials for the	4Ps	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 May 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	7,200.00	-	- 7,200.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	improvement of drainage	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	N/A	35 CD	35 CD	GOP	680,283.05		- 641,275.30	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and improvement of ceiling at RRCY Dormitory	RRCY	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	N/A	45 CD	45 CD	GOP	806,546.52		- 765,930.71			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	building Meals and snacks for the		Procurement																_			 									
	salamat mabuhay program for ARDO	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2023	N/A	05/15/2023	05/15/2023	GOP	40,000.00	-	- 40,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental for the ICT preventive maintenance, technical assistance and attendance to trainings	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	60,000.00	-	- 35,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the repainting and water proofing	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 June 2023	N/A	within 15 CD	within 15 CD	GOP	259,332.95		- 252,578.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	of AVRC Phase 1 and outter Labor and materials for the	AVRC	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 June 2023	N/A	within 45 CD	within 45 CD	GOP	971,579.03		- 920,078.68			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the semestral meeting of social		NP-53.9 - Small Value											On the date of the	On the date of the																
	welfare and devt learning	SWIDS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2023	N/A	activity	activity	GOP	20,000.00	-	- 17,880.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																						N/A									
	ICT equipment for the use of DSWD EQ1 and CRCE	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	299,100.00	-	- 295,455.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	ICT equipment for the use of DSWDEO1 and CBOF AND LODGING, VENUE DURING THE CONDUCT OF TEAM BUILDING	RICTMS	NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue	N/A N/A	N/A #N/A	N/A N/A	N/A N/A	N/A #N/A	N/A N/A	N/A N/A	N/A N/A	17 May 2023 6 June 2023	N/A N/A	6/14-16/2023		GOP	299,100.00	-	- 295,455.00 - 273,500.00	-	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
50202010-00 50202010-00	NEWELFOL AND CROFN AND LODGING, VENUE DURING THE CONDUCT OF TEAM BUILDING ADVOCACT STRIKT DOKING THE CONDUCT OF TEAM BUILDING	RRCY	Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	N/A N/A	#N/A N/A	N/A N/A	N/A N/A	#N/A N/A	N/A N/A	N/A N/A	N/A N/A	6 June 2023 5 June 2023	N/A N/A	7-15 days upon receipt of PO	6/14-16/2023 7-15 days upon receipt of PO	GOP GOP	275,000.00 27,000.00	-	- 273,500.00 - 27,000.00	-	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
50202010-00 50202010-00	DSWIDE FOIL and CREAT AND LODGING, VENUE DURING THE CONDUCT OF TEAM BUILDING NET CONDUCT OF TEAM BUILDING Office supplies of the OPG led sec for 1st sem 2023	RRCY	Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 June 2023	N/A	6/14-16/2023 7-15 days upon	receipt of PO 6/14-16/2023 7-15 days upon	GOP	275,000.00	-	- 273,500.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00 50202010-00 50203010 00	RSWD-ED1 and CRCF AND LOGRING, VENUE DURING THE CONDUCT OF TEAM BUILDING THE CONDUCT OF TEAM BUILDING Office supplies of the OPG led supplies of the OPG led State supplies of the OPG led BUILDING Office Sup	RRCY	Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement	N/A N/A	#N/A N/A	N/A N/A	N/A N/A	#N/A N/A	N/A N/A	N/A N/A	N/A N/A	6 June 2023 5 June 2023	N/A N/A	7-15 days upon receipt of PO	6/14-16/2023 7-15 days upon receipt of PO	GOP GOP	275,000.00 27,000.00		- 273,500.00 - 27,000.00	-	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	CRAWLECIL and CRCF. AND LOGGING. VENUE DURING THE CONDUCT OF TEAM BUILDING THE CONDUCTOR TEAM BUILDING CONSTRUCTION BUILDING CONSTRUCTION CONSTRUCTI	RRCY RRCY OPG	Procurement NP-53, 10 Lease of Real Property and Yenue Procurement Agency-to-Agency / Shonnino B NP-53, 9 - Small Value Procurement NP-53, 9 - Small Value Procurement	N/A N/A N/A	#N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	#N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	6 June 2023 5 June 2023 #N/A	N/A N/A N/A	receint of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity	receipt of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity	GOP GOP GOP	275,000.00 27,000.00 19,187.19		- 273,500.00 - 27,000.00 - 19,187.19		-	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	DSWD_ED1 and CRCF AND LOGING, VENUE DURING THE CONDUCT OF TEAM BUILDING THE CONDUCT OF TEAM BUILDING Office supplies of the OPG led Stepp 1st-Step 2012 Common-use Office Supplies and Equipment at available at PS-DBM but are Regularly Purchased from Other Sources Mease and Snacks for the conduct of Pantawd Pannihyang	RRCY RRCY OPG 4Ps	Procurement NP-53.10 Lease of Real Property and Venue Procurement Agency-to-Agency / Shonoino B NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A	#N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	#N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	6 June 2023 5 June 2023 #N/A 25 May 2023	N/A N/A N/A	receint of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the	receint of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the	GOP GOP GOP GOP	275,000.00 27,000.00 19,187.19 409,800.00		- 273,500.00 - 27,000.00 - 19,187.19 - 337,868.00		-	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	
	DEWLECH and CECF AND LODGING, VENUE DURING THE CONDUCT OF TEAM BUILDONG THE CONDUCT OF TEAM BUILDING Office supplies of the OPE left SULDING Office supplies of the OPE left SubJUNG Office supplies of the OPE left SubJUNG Office supplies of the OPE left SubJUNG Common-sue Office Supplies of the Unit of Subplies of Equipment not available at P3-DBH but are Regularly Turchisade from Ome Sources Conduct of Pantawate Panniyang Dipino Program Ins Month Calebration Structure Win Feental for the conduct of Pantawate Office SpaceBuilding Structure	RRCY RRCY OPG 4Ps 4Ps	Procurement NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement Agency-to-Agency / Shonninn B NP-53.9 - Small Value Procurement NP-53.10 Lease of	N/A N/A N/A N/A	8N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	#N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	6 June 2023 5 June 2023 #NA 25 May 2023 19 May 2023	NA NA NA NA	receint of PO     6/14-16/2023     7-15 days upon     receipt of PO     Upon payment     7 June 2023     On the date of the     activity     July - December	receipt of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity July - December	GOP GOP GOP GOP	275,000.00 27,000.00 19,187.19 409,800.00 96,000.00		- 273,500.00 - 27,000.00 - 19,187.19 - 337,868.00 - 79,000.00		-	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
	CREWDECL and CREF. AND LOGRING, VENUE DURING THE CONDUCT OF EXAM BUILDING REVICAMENT STATE CONTROL HE CONDUCT OF TEAM BUILDING Cliffics supplies of the OPC led disc by Listen 2072. Common-use Office Supplies and Equipment nd available of Common-use Office Supplies and Equipment nd available of Public Office Space Venue Masta and Shadek for the conduct of Pantace Venue Public Office SpaceBuilding Structure Van Hental for the conduct Office Structure	RRCY RRCY OPG 4Ps 4Ps NHTS	Bincumnet NP-53.10 Lesse of Real Property and Venue NP-53.3 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A N/A N/A	IIN/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	#N/A N/A N/A N/A #N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	6 June 2023 5 June 2023 #N/A 25 May 2023 19 May 2023 9 June 2023 16 May 2023 16 May 2023	NA NA NA NA NA NA	receipt of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity July - Desember 2023 As scheduled in the Binerary	nonint of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity July - Desember 2023 As scheduled in the literary	GOP GOP GOP GOP GOP GOP	275,000.00 27,000.00 19,187.19 409,800.00 96,000.00 480,000.00		- 273,500,00 - 27,000,00 - 19,187,19 - 337,868,00 - 79,000,00 - 480,000,00 - 13,800,00 - 37,990,00		-	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	NA	
0010101010	DEVUE DECL and CECF. AND LODGING. VENUE DURING THE CONDUCT OF TEAM BUILDING MOTIONER JUNCTION THE CONDUCTOR TEAM BUILDING Consequences of the OPC led Steps Teamon use Office Supplies of Consequences of the OPC led Steps Teamon use Office Supplies PC-DBM builders Aufführt PC-DBM Der Supplies PC-DBM builders Aufführt PC-DBM Der Supplies PC-DBM DER DER SUPPLIES PC-DBM DER SUPPLIES	RRCY RRCY OPG 4Ps 4Ps 4Ps 4Ps	Procument NP-53.10 Lesse of Real Property and Venue NP-53.3 - Small Value Procurement Agency to Agency / Shonoina B. NP-53.9 - Small Value Procurement NP-53.0 - Small Value Procurement NP-53.3 - Small Value Procurement NP-53.3 - Small Value NP-53.9 - Small Value	NA NA NA NA NA NA	IINIA NA NA NA NA NA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	IINA NA NA NA IINA NA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	6 June 2023 5 June 2023 #N/A 25 May 2023 19 May 2023 9 June 2023 16 May 2023 16 May 2023 16 May 2023	NA NA NA NA NA NA NA	receipt of PD 6/14-16/2023 7-15 days upon receipt of 24 Upon payment 7 June 2023 On the date of the activity July - December 2023 As scheduled in the Binerary 15 June 2023	model of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity July - December 2023 As scheduled in the literary 15 June 2023	GOP GOP GOP GOP GOP GOP	275,000.00 27,000.00 19,187.19 409,800.00 96,000.00 480,000.00 14,000.00		- 273,500,00 - 27,000,00 - 19,187,19 - 337,868,00 - 79,000,00 - 480,000,00 - 13,800,00 - 37,990,00 - 5,100,00		-	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	
	DEVUE POLY and CROFT AND LODGING, VENUE DURING THE CONDUCT OF TEAM BUILDONG THE CONDUCT OF TEAM BUILDING BUILDING Office supplies of the OPE left Set of the Set of Supplies Common-use Office Supplies Particular Structures Particular Structures Department of the Conduct of Particular Office SpaceBuilding Structure Office Supplies The Conduct of Particular Office SpaceBuilding Structure Office Supplies The Conduct of Particular Office SpaceBuilding Common Department of the Conduct of Particular Office SpaceBuilding Department of Particular Office Office SpaceBuilding Particular Office Particular Office	RRCY RRCY OPG 4Ps 4Ps NHTS 4Ps	Procument NP-53.10 Lesse of Real Property and Venue NP-53.3 - Small Value Procurement Agency-to-Agency / Shonoina B. NP-53.9 - Small Value Procurement NP-53.0 - Small Value Procurement NP-53.3 - Small Value Procurement NP-53.3 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA NA NA NA NA NA	INVA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	INA NA NA NA INA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A	6 June 2023 6 June 2023 8 N/A 25 May 2023 9 June 2023 9 June 2023 16 May 2023 16 May 2023 29 May 2023 29 May 2023 29 May 2023	NA NA NA NA NA NA NA	receipt of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity July - December 2023 As scheduled in the tilinerary 15 June 2023 9 June 2023	received PD 6/14-16/2023 7-15 days upon receipt of days upon receipt of days 7 June 2023 On the date of the activity July- December 2023 As scheduled in the tilinerary 15 June 2023 9 June 2023	GOP GOP GOP GOP GOP GOP	275.000.00 27,000.00 19,187.19 469,800.00 96,000.00 480,000.00 14,000.00		- 273,500,00 - 27,000,00 - 19,187,19 - 337,868,00 - 78,000,00 - 460,000,00 - 13,800,00 - 37,990,00 - 37,990,00 - 5,100,00 - 5,701,80		-	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA	
	DEWLECT and CECT AND LODGING. VENUE DURING THE CONDUCT OF TEAM BUILDING THE AND LOT TEAM BUILDING BUILDING Office supplies of the OPE loat SUILDING Office supplies of the OPE loat PS-DBM but are Regularly Purchased from Office Supplies The Supplies of the Supplies And Sindks for the Control of the Supplies Office supplies of the Source Building Office Supplies Office Suicity Office Supplies of the Conduct of Particular Office Supplies Of the KALHT- Program (Pa) Month Celebration (Pa) Supplies of the KALHT- Dings Supplies of the KALHT- Constant Panilyang Pilipino Program (PA) Survice CISS Area Constraining Teams C7 2023	RRCY RRCY OPG 4Ps 4Ps 4Ps 4Ps	Procument Procurement NP-53.3 Losse of Real Property and Venue NP-53.3 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping B	NA NA NA NA NA NA	IIN/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	IINA NA NA NA IINA NA NA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A           N/A           N/A           N/A           N/A           N/A           N/A	6 June 2023 5 June 2023 #N/A 25 May 2023 19 May 2023 9 June 2023 16 May 2023 16 May 2023 16 May 2023	NA NA NA NA NA NA NA	receipt of PD 6/14-16/2023 7-15 days upon receipt of 24 Upon payment 7 June 2023 On the date of the activity July - December 2023 As scheduled in the Binerary 15 June 2023	model of PO 6/14-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity July - December 2023 As scheduled in the literary 15 June 2023	GOP GOP GOP GOP GOP GOP	275,000.00 27,000.00 19,187.19 409,800.00 96,000.00 480,000.00 14,000.00		- 273,500,00 - 27,000,00 - 19,187,19 - 337,868,00 - 79,000,00 - 480,000,00 - 13,800,00 - 37,990,00 - 5,100,00			N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	
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	DEWLEPCI and CRCF DEWLEPCI and CRCF AND LODGING, VENUE DURING THE CONDUCT OF TEM BUILDING TEM BUILDING DIRING THE CONDUCT OF TEAM BUILDING Office supplies of the OPCI left Supplies of the OPCI left office supplies of the OPCI left office supplies of the OPCI left office supplies of the OPCI left Supplies of OPCI left Supplies of OPCI left Supplies of OPCI left Supplies of the Conduct of Partiased Parhigang Pliphon Program (PS) Sando OPCI left Supplies for the Conduct of Partiased Parhigang Pliphon Program (PS) Sando OPCI left Supplies for the Conduct of Partiased Parhigang Pliphon Program (PS) Sando OPCI left Supplies for the Conduct of Partiased Parhigang Pliphon Program of 2023 Christ Supplies for the Conduct of Program of Planton NRA RICE FUNIGATION Sando Exceptions and projer room Sando Exception and Alam Stytem (PDAS) of Alam Stytem (PDAS) of Ala	RRCY RRCY OPG 4Ps 4Ps 4Ps 4Ps 4Ps KC 4Ps KC 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps 4Ps	Procument Proc. Hease of Real Property and Venue NP-53.3 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.3 - Small Value Procurement NP-53.3 - Small Value Procurement NP-53.3 - Small Value Procurement Shopping B Agency-to-Agency / Shopping B Agency-to-Agency / Shopping B Agency-to-Agency / Shopping S Agency-to-Agency / Shopping S Shopping S Shoping S Shopping S Shopping S Shopping S	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	#N/A           N/A           N/A	N/A	N/A           N/A		N/A           N/A	N/A           N/A	N/A	6 June 2023 6 June 2023 #N/A 25 Mey 2023 9 June 2023 9 June 2023 16 Mey 2023 16 Mey 2023 29 Mey 2023 29 Mey 2023 29 Mey 2023 19 April 2023 30 Mey 2023 30 Mey 2023 30 Mey 2023 26 Mey 2023 26 Mey 2023 22 Mey 2023 22 Mey 2023 22 Mey 2023 22 Mey 2023 22 Mey 2023 24 Mey 2023 24 Mey 2023	N/A           N/A	receipt of PO 6/1-16/2023 7-15 days upon receipt of PO Upon payment 7 June 2023 On the date of the activity July - December 2023 As scheduled in the Interstry As scheduled in the Interstry 3 June 2023 9 June 2023 8 June 2023 8 June 2023 7 days upon receipt of Jone 2023 7 Jays upon receipt of Jone 2023 7 Jays upon receipt of Jone 2023 15 June 2023 7 Jays upon receipt of Jone 2023 15 June 2023	nonint of PO     6/14-16/2023     7-15 days upon     mecipt of days upon     mecipt of days upon     mecipt of days upon     receipt of days     7 June 2023     On the date of the     activity     July- December     2023     As scheduled in the     tilinerary     15 June 2023     8 June 2023     8 June 2023     8 June 2023     8 June 2023     7 days upon receipt     5 June 2023     5 June 2023     5 June 2023     5 June 2023     7.15 days upon     receipt of PD     7 days upon receipt     of JO     29 May 2023     15 June 2023     7.15 days upon     receipt of PD     7 days upon receipt     15 June 2023     15 June 2023     7.15 days upon     receipt of PD     Nethe date of the     activity	GOP           GOP	275.000.00 27,000.00 19,187.19 409,800.00 96,000.00 480,000.00 14,000.00 14,000.00 151,177.10 78,640.00 25,815.00 40,250.00 200,000.00 15,500.00 15,500.00		<ul> <li>273,500.00</li> <li>27,000.00</li> <li>19,187,19</li> <li>337,868.00</li> <li>79,000.00</li> <li>480,000.00</li> <li>13,800.00</li> <li>37,990.00</li> <li>58,701.80</li> <li>58,701.80</li> <li>58,701.80</li> <li>50,300.00</li> <li>25,384.75</li> <li>9,885.00</li> <li>6,800.00</li> <li>197,986.00</li> <li>197,986.00</li> <li>15,500.00</li> <li>27,665.00</li> <li>98,800.00</li> <li>19,200.00</li> </ul>			N/A           N/A	N/A           N/A	N/A           N/A	N/A           N/A	N/A	N/A	N/A	N/A           N/A	N/A           N/A	

	Procurement of Van Rental Services for the Implementation of Crisis	SPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	55,555.00	-		55,555.00			N/A									
	Intervention Section Services Procurement of Van Rental Services for the conduct of the SLP SIBOL: The Launching of the New Sustainable Livelhood	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	22,000.00	-	-	19,900.00			N/A									
	Program LOV for the conduct of the SLP Training on Knowledge Management using Office	4Ps	NP-53.10 Lease of Real Property and	N/A	16-May-2023	N/A	N/A	#N/A	N/A	N/A	N/A	6 June 2023	N/A	13-16 June 2023	13-16 June 2023	GOP	324,000.00			323,200.00			N/A									
	Productivity Tools on 13-16 June 2023 Office supplies For official use of Pantawid Pamilyang Pilipino	4Ps	Venue Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	3 July 2023	3 July 2023	GOP	999,918.00	-	-	918,935.70			N/A									
	Program(1st Sem CY 2023) Office supplies for official use of Pantawid Pamilyang Pilipino	4Ps	Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	N/A	7-15 days upon	7-15 days upon	GOP	806,896.05			200,000.00		_	N/A									
	Program Labor of electrical wiring for the Installation of Aircon Unit at	4Ps	Shopping B NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2023	N/A	receipt of PO 7 days upon receipt	receipt of PO 7 days upon receipt	GOP	3,750.00			3,500.00			N/A									
	4Ps-RPMO and LUPOO Materials for the Installation of		Procurement NP-53.9 - Small Value											of JO	of JO																	
	Aircon Unit at 4Ps-RPMO and LUPOO For the Tool kits of recipients	4Ps	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2023	N/A	25 May 2023 7-15 days upon	25 May 2023 7-15 days upon	GOP	11,300.00			6,185.00			N/A									
	who attended the skills training on Shielded Metal Arc Welding (SMAW) NC II for CY 2023	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 June 2023 12 June 2023 12 June 2023	N/A N/A N/A	receint of PO 22 June 2023 30 June 2023	receipt of PO 22 June 2023 30 June 2023	GOP	169,000.00	-	-	5,000.00 3,300.00 26,000.00			N/A N/A N/A									
	Training Materials for the conduct of the 2nd quarterly meeting cum capability building	FMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	19,500.00	-	-	15,750.00	-	-	N/A									
	Materials for the repair and maintenance of various		NP-53.9 - Small Value									24 May 2023 25 May 2023	N/A N/A	8 June 2023 1 June 2023	8 June 2023 1 June 2023					8,400.00 5,335.00	-	-	N/A N/A									
	facilities and offices	BGMS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2023 25 May 2023	N/A N/A	2 June 2023 9 June 2023	2 June 2023 9 June 2023	GOP	45,145.00	-		4,600.00	-		 N/A N/A	N/A N/A								
	LRPV supplemental for the conduct of re-tooling workshop of the program implementers of	SFP	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	23 May 2023	N/A	5/8-12/2023	5/8-12/2023	GOP	69,400.00		-	69,400.00	-		N/A									
	SFP Cotton Canvas Tote Bags for the conduct of Child Development Workers (CDWs)	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2023	N/A	2 June 2023	2 June 2023	GOP	27,900.00		-	27,900.00	-		N/A									
	Training Revised PR for common use supplies for use of AD for CY 2023	AD	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	CY 2023	CY 2023	GOP	13,500.00		-	32,380.00	-	_	 N/A	N/A								
	meals and snacks for the regional committee on disability affairs second quarterly meeting	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2023	N/A	On the date of the activity	On the date of the activity	GOP	10,000.00			10,000.00	-		N/A									
	Meelin Me	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	54,750.00	-	-	54,750.00	-	-	N/A									
50214990-0	the PWD Clients enrolled in Housekeeping Course	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 June 2023	N/A	7 July 2023	7 July 2023	GOP	19,460.00	-	-	18,930.00	-	-	N/A									
50214990-0	Clients enrolled in Beauty Care 0 and Hair Dressing	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	8,000.00	-		6,402.00	-		N/A									
50214990-0	the PWD Clients enrolled in 0 Massage Therapy Course	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 July 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	4,000.00	-		3,620.00			N/A									
	Office chairs to be used in the new CAOs Office	AD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 May 2023	N/A	6 June 2023	6 June 2023	GOP	50,500.00	-		49,971.00		-	N/A									
	Replacement of defective raid controller of OCP Server	PPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	64,000.00	-	-	58,998.00	-	-	N/A									
	Replacement of defective centralized powersupply of DSWD FO1 CCTV and upgrading of RAMS Network	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2023	N/A	6 June 2023	6 June 2023	GOP	41,000.00	-	-	33,260.00	-	-	N/A									
	Meals and Snacks with free use of venue for conduct of the SLP Special Project Implementation Meeting within	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	On the date of the activity	On the date of the activity	GOP	12,000.00	-	-	12,000.00	-		N/A									
	liccos Norte use of venue for conduct of the SLP Special Project Implementation Meeting within	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	12,000.00	-	-	12,000.00			N/A									
<u> </u>	llocos Sur use of venue for conduct of the SLP Special Project Implementation Meeting within	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2023	N/A	On the date of the activity	On the date of the activity	GOP	18,000.00	-	-	18,000.00	-		N/A									
	Pangasinan LOV with board and lodging facilities for the conduct of	PPD	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	27 June 2023	N/A		8/29/2023 - 9/1/2023	GOP	211,500.00			193,500.00			N/A									
	Training on CARe-ABLE for Person with Disability Meals and snacks for the conduct of Training on the Use		Venue NP-53.9 - Small Value											On the date of the	On the date of the							+										
	of the Enhanced Manual on Helping Strategies for SWDAs caterion to Children and Youth Meals and Snacks for the	PPD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	activity	activity	GOP	21,500.00			19,840.00			N/A									
	conduct of 2nd and 4th Quarterly Staff Meeting of Social Technology Section Vehicle rental for the conduct	PPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	On the date of the activity	On the date of the activity	GOP	7,500.00			7,260.00			N/A									
	of inspection of delivered goods, annual monitoring visits, provision of TA and other travel Provision of means and	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	25,000.00	-	-	17,000.00	-	-	N/A									
	Provision of means and accommodation for the conduct of Regional Information and Communications Technology Management Section (RICTMS) Staff Development cum Team building Activity	RICTMS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 June 2023	N/A	6/21-24/2023	6/21-24/2023	GOP	109,200.00	-	-	108,560.00			N/A									
	Cum Team building Activity Lease of Venue with board and lodging meals for the conduct of ECCD Focals and Day Care Workers Team Building as DSWD Support to Day Care Workers Week Celebration	CBSS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 June 2023	N/A	6/29-30/2023	6/29-30/2023	GOP	84,000.00	-	-	82,950.00	-	-	N/A									
	Training kits, supplies, and materials for the conduct of different Activities of the Standards Section for CY 2023	PPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2023	N/A	13 June 2023	13 June 2023	GOP	5,800.00	-	-	5,800.00	-	-	N/A									
	ICT equipment to be used by	RICTMS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 June 2023 9 June 2023	N/A N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO 22 June 2023	GOP	238,700.00			108,800.00	-	-	N/A N/A									
	DSWD FO1 and CRCF Revised PR for common use			ļ								9 June 2023 9 June 2023	N/A	20 June 2023	20 June 2023					44,232.32			N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
	supplies for use of AD for CY	AD	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	16,500.00	-		16,500.00	-	-	N/A									

Procurement of year rental	r	T											1	1						1						r				
services for the conduct of the SLP Training on Knowledge																														
Management Using Office	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	15,000.00	-	- 10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Productivity Tools on 13-16 June 2023													-																	
Procurement of van rental services for the conduct of the	1																													
SLP Training on Knowledge	SLP	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	As scheduled in the	As scheduled in the	GOP	30.000.00	-	- 29.800.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Management Using Office Productivity Tools on 21-23		Procurement											itinerary	itinerary																
June 2023 Other supplies and materials																					-									
for the Search of Natatanging		NP-53.9 - Small Value											7-15 days upon	7-15 days upon																
Parent Leader and Exemplary Pantawid Pamilya Children	4Ps	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 May 2023	N/A	receipt of PO	receipt of PO	GOP	23,200.00	-	- 20,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2023 Procurement of Meals and																					-									
Snacks with free use of Venue	STPD	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	N/A	6/21-23/2023; within September	6/21-23/2023; within September	GOP	200,000.00		- 200,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for the CIS Quarterly Meeting for CY 2023		Procurement											2023	2023																
For the delivery of office supplies in the SLP Provincial																														
Operations Offices of Ilocos	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	20,000.00	-	- 18,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Norte and Ilocos Sur on 31 May 2023													,	,																
office supplies For replacement	t	Agency-to-Agency /					N/A	N/A	N/A	N/A	14 June 2023	N/A	7 July 2023	7 July 2023	GOP		-	- 4,875.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
of printer head of Canon G4010 and use of DRMD Staff	DRMD	Shopping 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	14 June 2023 14 June 2023	N/A N/A	20 June 2023 26 June 2023	20 June 2023 26 June 2023	GOP	80,994.50		- 1,815.00		-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Lease of venue and	1						IIIN/A	IN/A	N/A	IN/A	14 June 2023	INFA	26 June 2023	26 June 2023	GOP		-	- 60,060.00	-	-	INVA	N/A	N/A	INVA	N/A	INVA	N/A	IN/A	IN/A	
accommodation and meals and snacks for the HEW staff deut	HFW	NP-53.10 Lease of Real Property and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 May 2023	N/A	6/1-2/2023	6/1-2/2023	GOP	62,000.00		#N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
conference on 01-02 June		Venue																												
2023													7-15 days upon	7-15 days upon							1									
janitorial supplies for the upkeep of HFW for 2nd Qtr	HFW	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 June 2023	N/A	receipt of PO	receipt of PO	GOP	24,200.00		6,940.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2022		Procurement									8 June 2023	N/A	7-15 days upon	7-15 days upon	GOP			11.700.00		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fire extinguiser refilling/	Linux	NP-53.9 - Small Value	N/A	N/A	NI/A	N/A	N/A	NI/A	NI/A	N/A			receipt of PO	receipt of PO		10 000														
reconditioning	HFW	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	N/A	23 June 2023	23 June 2023	GOP	16,200.00		- 14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office supplies for the kalahi-	кс	Agency-to-Agency / Shooping B	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	Upon payment	Upon payment	GOP	149,358.50	-	- 10,777.70	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cidss ACT CY2023		Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP		-	- 62,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
T5 LED tube light for the official use of Panatwid	4Ps	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2023	N/A	13 June 2023	13 June 2023	GOP	19,000.00	-	- 18,800.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Canon ink for use of RRCY	RRCY	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2023	N/A	13 June 2023	13 June 2023	GOP	25.000.00		- 23.250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
canon printers		Procurement NP-53.9 - Small Value													GOP						-									
Stand fan for OARDO Malaysia solid wood mini	OARDO	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	13 June 2023	13 June 2023		4,000.00		- 4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
conference with 4 seater chair	OARDO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	7 June 2023	7 June 2023	GOP	30,000.00	÷	- 17,950.00	·		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks for the participants during the Nutrition month	AVRC	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2023	N/A	On the date of the	On the date of the	GOP	14,000.00		- 14,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
celebration		Procurement		-		_		-					activity	activity				,												
Office & Educational Supplies & consumable of TH-RCC for	TH-RCC	Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 July 2023	N/A	6 July 2023	6 July 2023	GOP	40,197.68		- 964.60			- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3rd Qtr 2023	IIIROC	Shopping B	NYA.	NYA.	NYA.	1975	NVA.	IN/A	NVA.	IN/A	0 July 2023	NYA.	0 July 2023	0 July 2023	GOF	40,187.00		504.00	-	-	- 190	NVA.	IWA.	NYA.	NVA.	NVA.	IN/A	IN/A	DVA	
	T1000	NP-53.9 - Small Value													0.00															
Clothing Supplies of TH-RCC	TH-RCC	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2023	N/A	23 June 2023	23 June 2023	GOP	15,600.00		- 14,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food supplies/Grocery items	TH-RCC	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 June 2023	N/A	7 July 2023	7 July 2023	GOP	131,000.00	-	- 131,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Grocery supplies for 2nd quarter 2023	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2023	N/A	27 June 2023	27 June 2023	GOP	305,475.00	-	- 256,805.50	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of defective raid controller of ocp server	RICTMS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	64,000.00	-	- 58,998.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office supplies of CBSS-OPG	OPG	Agency-to-Agency /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2023	N/A	15 June 2023	15 June 2023	GOP	20.790.00		- 19.749.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
conduct of Regional Awarding	0.0	Shooping B	1673	1073	1673	1974	1671		1071	1474	2 0410 2020	1471	10 00110 2020	10 build 2020	001	20,700.00		10,140.00					1671	1071	10/1	1071	1671	1474	1071	
for the Search for Model Bio	4Ps	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2023	N/A	7-15 days upon	7-15 days upon	GOP	14,400.00		- 12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Intensive Garden Gearing to 50299990 99 Enhance Resources 2023	465	Procurement	NYA.	NYA.	NYA.	1975	IVA.	19/75	NVA.	IN/A	2 June 2023	NYA.	receipt of PO	receipt of PO	GOF	14,400.00	ī	12,000.00			NO.	NVA.	IWA.	NYA.	NVA.	NVA.	iwa.	IN/A	N/A	
Mandatory Random Drug																					-									
Screening Test for DSWD llocos Based Staff	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	16,200.00	-	- 7,290.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of supplies to be		Agency-to-Agency /											7-15 days upon	7-15 days upon							1									
used by Cash Section for CY 2023	CASH	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2023	N/A	receipt of PO	receipt of PO	GOP	1,800.00	-	- 1,795.50	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and delivery of air	GSS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	99,240.00	-	- 75,603.40	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
COVID KIT BUNDLE 2 ( 2nd	HRMDD	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 June 2023	N/A	7-15 days upon	7-15 days upon	GOP	840.000.00		- 762.912.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semester) Advocacy shirts for the RIMC	4Ps	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			7-15 days upon receipt of PO	receipt of PO 7-15 days upon	GOP			- 50,898.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and RAC OSM participants supplies to be distributed to	4PS	Procurement	n/A	n#A	n/A	n/A	n/A	in/A	n/A	IN/A	14 June 2023	N/A	receipt of PO	receipt of PO	GOP	51,000.00		- 50,898.00			INVA	n/A	n/A	nvA.	n/A	n/A	N/A	N/A	nv/A	
Trafficking-in-Person victim-	CBSS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2023	N/A	7-15 days upon	7-15 days upon	GOP	10,000.00	-	- 9,360.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
survivors during the conduct of rescue operations		Procurement											receipt of PO	receipt of PO																
Office Supplies of CBSS- Special Concerns Unit	SCU	Agency-to-Agency /			N/A	N/A	N/A	N/A	N/A	N/A	14 June 2023	N/A	20 June 2023		• T						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WATER DISPENSER ( for		Shopping B	N/A	N/A			1673	IN/A	IVA				20 June 2023	20 June 2023	GOP	28,335.00	-	- 1,060.00							N/A	N/A	N/A	N/A	N/A	
	4Po	Shopping B NP-53.9 - Small Value																,	-		N/A	NI/A	NI/A					INV/A	N/A	
distribution to City/Municipal Operations of Ilocos Sur	4Ps	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 June 2023	N/A	23 June 2023	20 June 2023 23 June 2023	GOP	28,335.00 96,000.00		- 1,060.00	_	-	N/A	N/A	N/A	N/A		1071	1671			
distribution to City/Municipal	4Ps RRCY	NP-53.9 - Small Value															-	,	-	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
distribution to City/Municipal Onerations of Iloops Sur Laundry supplies for RRCY residents for 2023 Repair and Maintenance of	RRCY	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9 June 2023 4 July 2023	N/A N/A	23 June 2023 7-15 days upon receint of PO	23 June 2023 7-15 days upon receipt of PO	GOP GOP	96,000.00 201,600.00	-	- 80,000.00 - 181,100.00	-	-	N/A	N/A	N/A	N/A		N/A	N/A			
distribution to CityMunicipal Onerations of licons Sur Laundry supplies for RKCY residents for 2023 Repair and Maintenance of HHG Service Vehicle Toyota H Arce Commune Van A9332		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 June 2023	N/A	23 June 2023 7-15 days upon	23 June 2023 7-15 days upon	GOP	96,000.00	-	- 80,000.00		-					N/A N/A			N/A N/A	N/A N/A	
distribution to City/Municipal Onerations of Iloops Sur Laundry supplies for RRCY residents for 2023 Repair and Maintenance of	RRCY HFG	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023	N/A N/A N/A	23 June 2023 7-15 days upon receint of PO	23 June 2023 7-15 days upon receipt of PO	GOP GOP GOP	96,000.00 201,600.00 30,000.00	-	- 80,000.00 - 181,100.00 - 32,380.00		-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	
distribution to City/Municipal Operations of licons Sur Laundry supplies for RRCV residents for 2023 Repair and Maintenance of HFG Service Vehicle Toyota Hi- Ace Commuter Van A9533 Meals and snacks For the	RRCY	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	9 June 2023 4 July 2023	N/A N/A	23 June 2023 7-15 days upon receipt of PO CY 2023	23 June 2023 7-15 days upon receipt of PO CY 2023	GOP GOP	96,000.00 201,600.00	-	- 80,000.00 - 181,100.00		- - - -	N/A	N/A	N/A	N/A		N/A	N/A			
distribution to Ckyllvhinicpal Cherations of Biocon Sur Laundry supplies for RRCV maileding to Cheration Cheration HFC Service Vehicle Toyota H Ano Commuter Ven AB332 Meals and snacks For the conduct of disaster preparedness to an Office supplies for use of	RRCY HFG DRMD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023	N/A N/A N/A	23 June 2023 7-15 days upon receint of PO CY 2023 On the date of the activity	23 June 2023 7-15 days upon receint of PO CY 2023 On the date of the activity	GOP GOP GOP	96,000.00 201,600.00 30,000.00 22,800.00		- 80,000.00 - 181,100.00 - 32,380.00 - 22,743.00	-	-	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	
distribution to CkyNunicpal Cherations of Broom Sur Laundry supplies for RRCY residents for 2022 Repair and Mantenance of HFG Service Vehicle Toytat H- <u>Accommuter Ving AddRcV</u> conduct of disastrine preparedness training cum Communication Campaign	RRCY HFG	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023	N/A N/A N/A	23 June 2023 7-15 days upon receipt of PO CY 2023 On the date of the	23 June 2023 7-15 days upon receipt of PO CY 2023 On the date of the	GOP GOP GOP	96,000.00 201,600.00 30,000.00		- 80,000.00 - 181,100.00 - 32,380.00	-	- - - - -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	
distribution to City/Municipal Cheatana of Biorov Aug Laurdy supplies for RRCV Repair and Materiansce of HFG Service Vehicle Toyota H- H-Go Chemanitar Van ASS32 Monthal of distance of the ASS32 propagation of the ASS32 pr	RRCY HFG DRMD EPAHP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Agency-to-Agency / Shopping B NP-53.9 - Small Value	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023 4 July 2023	N/A N/A N/A N/A	23 June 2023 7-15 days upon receipt of PO CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt	23 June 2023 7-15 days upon receipt of PO CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt	GOP GOP GOP GOP GOP	96,000.00 201,600.00 30,000.00 22,800.00 17,999.00		- 80,000.00 - 181,100.00 - 32,380.00 - 22,743.00 - 17,994.80			N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
distribution to City/Municipal Cheartons of Bloocs Au- pacitories for PRO2- lacial and State of PRO2- lacial and states for PRO2- metal and states for the conduct of disaster proparatives mining ann proparatives mining ann Office supplies for use of EPALIP-RPMO for Second Semetal CY 2023 Labor and Materials for Costing Labor and Materials for Costing Cost	RRCY HFG DRMD EPAHP	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Agency-to-Agency / Shopping B	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023	N/A N/A N/A	23 June 2023 7-15 days upon receint of PO CY 2023 On the date of the activity 7-15 days upon receipt of PO	23 June 2023 7-15 days upon receint of PO CY 2023 On the date of the activity 7-15 days upon receipt of PO	GOP GOP GOP	96,000.00 201,600.00 30,000.00 22,800.00		- 80,000.00 - 181,100.00 - 32,380.00 - 22,743.00	-		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	
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detribution to CopyMunicipal Cheetatons of Biocox 20 Regiment 4000 Regiment 40000 Regi	RRCY HFG DRMD EPAHP AVRC DRMD FMD	Anadomy 5 Photometer Produment Produment Produment Produment Produment Produment Produment Produment Produment Produment Produment Produment Produment Produment NP-53.9 - Small Value Produment NP-53.9 - Small Value Produment	NA NA NA NA NA NA	NA NA NA NA NA NA	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023 4 July 2023 20 June 2023 9 June 2023 14 June 2023 20 June 2023 N/A	NA NA NA NA NA NA NA NA	23 June 2023 7-15 days upon receild rd FD CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of PO 7 days upon receipt of PO 21 June 2023 within 7-15 calendar days upon receipt of PO 21 June 2023	23 June 2023 7-15 days upon receipt of PD CY 2023 On the data of the activity 7-15 days upon receipt of PO 7 days upon receipt of upon receipt of upon receipt of Upon payment	GOP GOP GOP GOP GOP GOP GOP GOP	96,000.00 201,600.00 30,000.00 22,800.00 17,999.00 15,000.00 7,200.00 99,998.00		- 80,000,00 - 181,100,00 - 32,380,00 - 22,743,00 - 17,994,80 - 14,900,00 - 7,200,00 - 90,000,00 - 4,800,00 - 48,230,00			NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	
distribution to CopyMunicipal Country Suppliers of Biorov Suppliers Repair and Materiaanso of the Hole Here and Materiaanso of Here Suppliers Conduct of distance of the Hole Suppliers Conduct of distance preparative View Address Telescope Conduct of distance preparative Suppliers of Control Conduct of distance Conduct of distance Conduct of Control Sensate (CV 2023) Labo and Materials for Cutting of Nam Thee d AVRC 1 for CV Placeses for the National Distance Resilience Control Materials for the Control Materials for the Control Materials for the Repair of CCTV at the TCS II of Control Materials for the Repair of CCTV at the TCS II of Control Materials for the CIS staff for 2nd Senseter CV 2023	RRCY HFG DRMD EPAHP AVRC DRMD AVRC CIS	Anadomo B. Procument Procument Procument Procument Procument Procument Procument Procument Procument Procument NP-53.9 - Small Value Procument NP-53.9 - Small Value Procument	NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA 20-Jun-2023 NA	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023 4 July 2023 20 June 2023 9 June 2023 14 June 2023 20 June 2023 N/A 7 July 2023	NA NA NA NA NA NA NA NA	23 June 2023 7-15 days upon receitor of PO CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of JO 7 days upon receipt of JO 21 June 2023 within 7-15 catendar days upon receipt Upon payment 7-15 days upon receipt of PO	23 June 2023 7-15 days upon receint of PD CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of JO 7 days upon receipt of JO 7-15 days upon receipt of PO 21 June 2023 whith 7-15 catendar days upon receipt Upon payment 7-15 days upon receipt of PO	GOP GOP GOP GOP GOP GOP GOP GOP GOP	96,000,00 201,600,00 30,000,00 22,800,00 17,299,00 15,000,00 99,998,00 6,000,00 407,673,92		- 80,000 00 - 181,100.00 - 32,380.00 - 22,743.00 - 17,994.80 - 14,900.00 - 7,200.00 - 90,000.00 - 4,800.00 - 4,820.00 - 48,230.00 - 327,991.25			NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	N/A           N/A           N/A           N/A           N/A           N/A           N/A	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA	
databloans of Biorox Jop Municipal Cheatanons of Biorox Jop Municipal Repair and Materianses of HFG Service Vehicle Toyota H- HFG Service Vehicle Toyota H- HFG Service Vehicle Toyota H- propresent of Materianse of HFG Service Programmer Vehicle Toyota H- propresent Service Service Service Programmer Vehicle Service Communication Campaion Office supplies for use of EPArth FH/MU IS Second Eabor and Materials for Catting of Narra Tree of AVRC 16 or CV PO2 Plaques for the National Distant Realisince Consciouranes Samo Hangament Dision - Accountion Section Labor and Materials for the Plaques of the National Distant Realistics Consciouranes and Common Hangament Dision - Accountion Section Labor and Materials for the Labor and Addition the CL CIS staff for Jan Senseter CV 2023 Pest Control Service	RRCY HFG DRMD EPAHP AVRC FMD AVRC	Anadama B Procument Procument Procument NP-53 9 - Small Value Procument NP-53 9 - Small Value	NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A 8-Jun-2023	NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA 20-Jun-2023	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023 4 July 2023 20 June 2023 9 June 2023 14 June 2023 20 June 2023 N/A	NA NA NA NA NA NA NA NA	23 June 2023 7-15 days upon meeter of PO CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of PO 21 June 2023 within 7-15 calendar days upon receipt of PO 21 June 2023	23 June 2023 7-15 days upon meeter of PD CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of PO 21 June 2023 within 7-15 calindars days upon receipt of ho Drate Upon payment 7-15 days upon	GOP GOP GOP GOP GOP GOP GOP GOP	96,000 00 201,600 00 30,000 00 22,800 00 17,999 00 15,000 00 99,998 00 6,000 00		- 80,000,00 - 181,100,00 - 32,380,00 - 22,743,00 - 17,994,80 - 14,900,00 - 7,200,00 - 90,000,00 - 4,800,00 - 48,230,00			NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA	
datibution to CayMunicipal Charafor Laurido La	RRCY       HFG       DRMD       EPAHP       AVRC       DRMD       AVRC       CIS       AVRC	Andotro 5 Photo 9-53 9 - Small Value Procument Photo 9-53 9 - Small Value Procument Photo 9-53 9 - Small Value Procument Procument Photo 9-53 9 - Small Value Procument Procument Procument Procument Photo 9-53 9 - Small Value Procument Photo 9-53 9 - Small Value Procument	NA NA NA NA NA NA NA NA NA	N/A           N/A	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA 20-Jun-2023 NA NA	N/A           N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023 4 July 2023 20 June 2023 9 June 2023 14 June 2023 14 June 2023 N/A 7 July 2023 23 June 2023	NA NA NA NA NA NA NA NA NA	23 June 2023 7-15 days upon receiler of PD CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of PO 21 June 2023 within 7-15 calendar days upon receipt of PO 21 June 2023 within 7-15 calendar days upon receipt of PO 21 June 2023 within 7-15 days upon - 15 days upon	23 June 2023 7-15 days upon receipt of PD CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of JO 7 days upon receipt of JO 21 June 2023 whith 7-15 calendar days upon receipt of PO 21 June 2023 whith 7-15 calendar days upon receipt of PO Cale and 4b oth	GOP GOP GOP GOP GOP GOP GOP GOP GOP GOP	96,000,00 201,600,00 30,000,00 22,800,00 17,299,00 15,000,00 99,998,00 6,000,00 407,673,92 100,000,00		<ul> <li>80,000 00</li> <li>181,100.00</li> <li>32,380.00</li> <li>22,743.00</li> <li>22,743.00</li> <li>17,994.80</li> <li>14,900.00</li> <li>90,000.00</li> <li>4,800.00</li> <li>48,230.00</li> <li>327,991.25</li> <li>968,000.00</li> </ul>			NA NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A	NA NA NA NA NA NA NA NA NA NA	
distribution to Cop/Municipal Cheatanova of Bioors & Repair and Municipals for RRCV Repair and Municipals for RRCV Repair and Municipals for RRCV Model and stated for Bio- proparation of the Repair of ARCV programmer Van ARCVV	RRCY HFG DRMD EPAHP AVRC DRMD AVRC CIS	Proceement Procument Procement	NA NA NA NA NA NA NA	N/A	NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA	NA NA NA NA NA NA 20-Jun-2023 NA	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	9 June 2023 4 July 2023 13 April 2023 29 June 2023 4 July 2023 20 June 2023 9 June 2023 14 June 2023 20 June 2023 N/A 7 July 2023	NA NA NA NA NA NA NA NA	23 June 2023 7-15 days upon receitor of PD CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of JO 7 days upon receipt of JO 21 June 2023 within 7-15 calendar days upon receipt of PO upon receipt of PO upon receipt of PO Quarterity Upon payment 7-15 days upon receipt of PO Quarterity Quarterity Quarterity	23 June 2023 7-15 days upon receint of PD CY 2023 On the date of the activity 7-15 days upon receipt of PO 7 days upon receipt of JO 7 days upon receipt of JO 7-15 days upon receipt of PO 21 June 2023 whith 7-15 catendar days upon receipt of upon receipt of Upon payment 7-15 days upon receipt of PO	GOP GOP GOP GOP GOP GOP GOP GOP GOP	96,000,00 201,600,00 30,000,00 22,800,00 17,299,00 15,000,00 99,998,00 6,000,00 407,673,92		- 80,000 00 - 181,100.00 - 32,380.00 - 22,743.00 - 17,994.80 - 14,900.00 - 7,200.00 - 90,000.00 - 4,800.00 - 4,820.00 - 48,230.00 - 327,991.25			NA NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	N/A           N/A           N/A           N/A           N/A           N/A           N/A	NA NA NA NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NA	

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Lease of Venue with board and lodging facilities for the conduct of Policy and Plans Division Organizational Strengthening and Redirection CV 2023	i PPD	NP-53.10 Lease of Real Property and Venue	N/A	26 June 2023	N/A	7/18-21/2023	7/18-21/2023	GOP	405,600.00	-	-	405,600.00	-	-		N/A																
Lease of Venue with Board and lodging for the conduct of GAD Budget and Plan CY 2024	D PDPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	26 June 2023	N/A	7/5-7/2023	7/5-7/2023	GOP	245,000.00		-	244,000.00	-	-		N/A									
Elanning Workshop LOV with B and L for the RIMC Field Visit	4Ps	NP-53.10 Lease of Real Property and	N/A	23 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	40,800.00			40,800.00		-		N/A																
Van Rental	4Ps	NP-53.9 - Small Value Procurement	N/A	19 June 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	18,000.00	-	-	18,000.00	-			N/A																
ICT equipment to be used by DSWD EC1 Stoff	RICTMS	NP-53.9 - Small Value Procurement	N/A	26 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	32,997.00	-	-	32,970.00	-	-		N/A																
For use of GSS staff and to be placed in Dormitory and	GSS	NP-53.9 - Small Value	N/A	29 June 2023	N/A	7-15 days upon	7-15 days upon	GOP	25.000.00			20.553.00				N/A																
Driver's Quarter Lease of Venue with board and	000	Procurement						1471			20 00110 2020	1071	receipt of PO	receipt of PO	00.	20,000.00			20,000.00		-		NV.		1671	1471	1074					
lodging for the conduct of 4Ps RPMO and POO Planning Workshon for EV 2023	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	16 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	166,500.00			166,500.00	-	-		N/A																
Office Supplies for use of the Standard Section for CY 2023 not available at DBM-PS	SS	Agency-to-Agency / Shopping B	N/A	3 July 2023 3 July 2023	N/A N/A	7-15 days upon receipt of PO 7-15 days upon	7-15 days upon receipt of PO 7-15 days upon	GOP	20,000.00		-	5,625.00	-			N/A N/A																
Printing and Delivery of	4Ps	NP-53.9 - Small Value	N/A	27 June 2023	N/A	receipt of PO 7-15 days upon	7-15 days upon	GOP	328.000.00			196,799,67				N/A																
Advocacy Materials Tarpaulin for the conduct of		Procurement NP-53.9 - Small Value											receipt of PO 7-15 days upon	receipt of PO 7-15 days upon																		
4Ps Service Caravan on August 2023 Tokens (Polo shirts) for the	4Ps	Procurement NP-53.9 - Small Value	N/A	23 June 2023	N/A	receipt of PO 7-15 days upon	receipt of PO 7-15 days upon	GOP	960.00			672.00	-	-		N/A																
conduct of the Kulympics (Kilos Uniad Olymnics) Vehicle Rental used for the implementation of Social	s 4Ps	Procurement NP-53.9 - Small Value	N/A	27 June 2023	N/A	receipt of PO As scheduled in the	receipt of PO As scheduled in the	GOP	9,750.00			8,850.00		-		N/A																
Pension Program on 14-28 Univ 2023 Vehicle Rental used for the	SOCPEN	Procurement	N/A	27 June 2023	N/A	itinerary	itinerary	GOP	49,000.00	-	-	48,000.00		-		N/A																
Implementation of Social Pension Program on 7-21 August 2023 Meas and Shacks with free	SOCPEN	NP-53.9 - Small Value Procurement	N/A	27 June 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	80,000.00			79,500.00	-	-		N/A																
use of Venue for the search for Huwarang Pantawid Pamilya and Exemplary Pantawid Pamilya Child 2023 (Regional	4Ps	NP-53.9 - Small Value Procurement	N/A	29 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	62,500.00	-	-	62,500.00	-			N/A																
Validation cum Regional Awarding Corporativ Tarpaulin for the conduct of Pantawid Pamilyang Pilipino	4Ps	NP-53.9 - Small Value	N/A	23 June 2023	N/A	7-15 days upon	7-15 days upon	GOP	960.00			672.00				N/A																
Program IPs Month celebration on October 2023 LOV With Borad and Lodging for the conduct of Learning and	1	Procurement										. 875	receipt of PO	receipt of PO	- 51	555.00			0.2.00	$\rightarrow$	$\rightarrow$											
Development Intervention on Social Pension for Indigent Senior Citizen (SPISC); Unconditional Cash Transfer Program, and Centenation Program Implementation -	SOCPEN	NP-53.10 Lease of Real Property and Venue	N/A	5 July 2023	N/A	On the date of the activity	On the date of the activity	GOP	313,200.00	-	-	271,025.00	-			N/A																
Office Supplies of CBSS-	CBSS	Agency-to-Agency /	N/A	26 June 2023	N/A	7 July 2023	7 July 2023	GOP	12,225.00	-	-	11,725.00	-	-		N/A																
Replacement of defective KVM Switch HDMI extender,		NP-53.9 - Small Value											7-15 days upon	7-15 days upon																		
installation and configuration of CCTV at TH-RCC	f RICTMS	Procurement	N/A	3 July 2023	N/A	receipt of PO	receipt of PO	GOP	12,000.00	-	-	10,900.00	-	-		N/A																
Supply and Delivery of Various 1040401000 Common-use Office Supplies and Equipment for FY 2023	SLP	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	26 June 2023 3 July 2023	N/A N/A	26 June 2023 7-15 days upon	26 June 2023 7-15 days upon	GOP	702,901.40	-		2,363.96				N/A N/A									
available at DBM-PS Refill of fire extinguisher	TH-RCC	NP-53.9 - Small Value	N/A	N/A	N/A	N/A		N/A	N/A			N/A	receipt of PO 7-15 days upon	receipt of PO 7-15 days upon	GOP				5.000.00				N/A						N/A		N/A	
Meals and Snacks for the IN		Procurement NP-53.9 - Small Value				-	N/A			N/A	3 July 2023		receipt of PO On the date of the	receipt of PO		5,000.00	-			-				N/A	N/A	N/A	N/A	N/A		N/A		
POO Bimonthly Meeting	SLP	Procurement NP-53.9 - Small Value	N/A	5 July 2023	N/A	activity On the date of the	activity On the date of the	GOP	26,400.00	-		26,400.00	-	-		N/A																
POO Bimonthly Meeting	SLP	Procurement NP-53.9 - Small Value	N/A	29 June 2023	N/A	activity On the date of the	activity On the date of the	GOP	34,800.00	-		34,713.00		-		N/A																
POO Bimonthly Meeting	SLP	Procurement NP-53.9 - Small Value	N/A	29 June 2023	N/A	activity On the date of the	activity On the date of the	GOP	32,400.00	-		31,995.00		-		N/A																
POO Bimonthly Meeting	SLP	Procurement NP-53.9 - Small Value	N/A	29 June 2023	N/A	activity On the date of the	activity	GOP	36,000.00	-		36,000.00	-	-		N/A																
5029903000 POO Bimonthly Meeting LOV with Borad and Lodging	SLP	Procurement	N/A	26 June 2023	N/A	activity	activity	GOP	27,600.00	-		27,600.00		-		N/A																
for the conduct of Learning and Development Intervention on Social Pension for Indigent Senior Citizen (SPISC); Unconditional Cash Transfer Program; and Centenarian Program Implementation - La	SOCPEN	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	26 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	113,400.00			110,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A				
Supplies for the conduct of IPS Youth Training on 50299990 99 Leadership, Social Youth Engagement and Organizing cum Youth Group Formation	4Ps	Agency-to-Agency / Shopping B	N/A	3 July 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	10,000.00	-	-	10,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A											
Supplies for the Skills 50203990 00 Regional 4Ps Property and Programmer officer	4Ps	Agency-to-Agency / Shopping B	N/A	3 July 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	8,100.00			8,100.00	-	-	T	N/A	N/A	N/A	N/A	N/A	N/A											
Procurement Officers Meals and snacks for the training on rpid emergency telecommunications team	DRMD	NP-53.9 - Small Value Procurement	N/A	29 June 2023	N/A	On the date of the activity	On the date of the activity	GOP	11,500.00			10,120.00	-			N/A	N/A	N/A	N/A	N/A	N/A											
Other Materials (Tarpaulin) for 50299990 99 the conduct of Family Day	4Ps	NP-53.9 - Small Value Procurement	N/A	23 June 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	5,300.00			5,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A											
Celebration Meals and Snacks for with free 50299030 00 use of venue for the conduct of provincial GAD Mapping (La	4Ps	NP-53.9 - Small Value Procurement	N/A	3 July 2023	N/A	On the date of the activity		GOP	15,000.00			13,440.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A											
Union) Meals and Snacks for with free use of venue for the conduct of provincial GAD Mapping	4Ps	NP-53.9 - Small Value Procurement	N/A	3 July 2023	N/A	On the date of the activity		GOP	15,000.00			14,700.00		_		N/A	N/A	N/A	N/A	N/A	N/A											
(Ilocos Norte) Other Materials for the conduct		NP-53.9 - Small Value	<u> </u>	<u> </u>						<u> </u>			7-15 days upon	7-15 days upon	<u> </u>	<b>├</b> ──┤										<u> </u>	<u> </u>	<u> </u>				
50299990 99 of Family Day Celebration Other materials for the conduct	4Ps	Procurement NP-53.9 - Small Value	N/A	4 July 2023	N/A	receipt of PO 7-15 days upon	receipt of PO 7-15 days upon	GOP	13,900.00			9,300.00		-		N/A	N/A	N/A	N/A	N/A	N/A											
of 4ps Family Day Celebration Training supplies for the conduct of Capability Building	4Ps	Procurement NP-53.9 - Small Value	N/A N/A	N/A	5 July 2023 4 July 2023	N/A N/A	receipt of PO 7-15 days upon	receipt of PO 7-15 days upon	GOP	57,486.00			57,486.00 9,500.00				N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A										
Activities for the 2nd Semester CY 2023 Training supplies	LDS	Procurement NP-53.9 - Small Value	N/A	4 July 2023 4 July 2023	N/A	receipt of PO 7-15 days upon	receipt of PO 7-15 days upon	GOP	7,500.00			6,500.00				N/A	N/A	N/A	N/A	N/A	N/A											
Van Rental for the conduct of 4Ps Family Day Celebration	4Ps	NP-53.9 - Small Value Procurement	N/A	29 June 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	48,000.00			25,000.00				N/A	N/A	N/A	N/A	N/A	N/A											
4Ps Family Day Celebration Vehicle Rental for the conduct 5029905003 Partners on Listahanan 3 Data	NHTS	NP-53.9 - Small Value Procurement	N/A	29 June 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	39,000.00			39,000.00				N/A	N/A	N/A	N/A	N/A	N/A											
Sharing and Hillization Vehicle Rental for the Implementation of Crisis	CIS	NP-53.9 - Small Value	N/A	3 July 2023	N/A	As scheduled in the itinerary		GOP	55,555.00			55,555.00				N/A	N/A	N/A	N/A	N/A	N/A											
Intervention Section Services		Procurement																														

Toiletries of TH-RCC Residents for the 1st Quarter, CY 2023	TH-RCC	NP-53.9 - Small Value Procurement	N/A	7 July 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	16,225.00	-	- 15,575.00		-		N/A	N/A	N/A	N/A	N/A	N/A											
(revised) Vehicle Rental for the conduct of TARA related activities	SWIDS	NP-53.9 - Small Value Procurement	N/A	4 July 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	20,000.00	-	- 20,000.00	) -	-		N/A	N/A	N/A	N/A	N/A	N/A											
Van Rental for Roll-out training on the new SLP Guidelines on 18-21 July	SLP	NP-53.9 - Small Value Procurement	N/A	4 July 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	15,000.00	-	- 15,000.00	) -	-		N/A	N/A	N/A	N/A	N/A	N/A											
Van Rental for Roll-out training on the new SLP Guidelines Batch 2 on 1-4 Aug 2023	SLP	NP-53.9 - Small Value Procurement	N/A	4 July 2023	N/A	As scheduled in the itinerary	As scheduled in the itinerary	GOP	15,000.00	-	- 15,000.00	) -	-		N/A	N/A	N/A	N/A	N/A	N/A											
Aircondition units with installation for KC-RPMO	KC	NP-53.9 - Small Value Procurement	N/A	7 July 2023	N/A	within 7 CD upon receipt of Contract	within 7 CD upon receipt of Contract	GOP	500,000.00	-	- 388,400.00		-		N/A	N/A	N/A	N/A	N/A	N/A											
OFFICE SUPPLIES for CY 2023 (BATTERY, GLUE, TAPE, RULER, ETC.)	STPD	Agency-to-Agency / Shopping B	N/A	6 July 2023	N/A	6 July 2023	6 July 2023	GOP	17,675.00		259.50	- 10	-		N/A	N/A	N/A	N/A	N/A	N/A											
										тот тота	AL CONTRACT	PRICE OF PRO	DGET OF PROC CUREMENT AC BUDGET - TOT	TIVITIES COND	DUCTED		79,289,271.	39		99,118.57 90,153.32											
ON-GOING PROCUREMENT AC Supply and delivery of	TIVITIES	1										1	1	1	-										<u> </u>	<u> </u>				<b></b>	——————————————————————————————————————
groceriesfor the children benficiaries of the 13th cycle sth district 1 linens norte Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	4,646,160.00		- #N/A	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<b></b> ]							
groceriesfor the children benficiaries of the 13th cycle sto district 2 ilonos norte Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	4,071,600.00	-	- #N/A	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
groceriesfor the children benficiaries of the 13th cycle	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	2,779,200.00	-	#N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children beniciaries of the 13th cycle stn district 2 liopos sur	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	6,566,400.00	-	- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children benficiaries of the 13th cycle stn district 1 la union	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	5,499,360.00		- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children benficiaries of the 13th cycle sto district 2 le union	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	6,408,000.00	-	- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children benficiaries of the 13th cycle sto, district 2 nangasinan	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	4,845,600.00	-	- #N/A	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children benficiaries of the 13th cycle sto district 3 nannasinan	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	8,251,200.00	-	- #N/A	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children benficiaries of the 13th cycle sto. district 4 paggasinan	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	4,860,000.00	-	- #N/A	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children benficiaries of the 13th cycle sto district 5 pagasinan	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	3,204,000.00	-	- #N/A	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of groceriesfor the children benficiaries of the 13th cycle sto district 6 paggasinan	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	5,238,000.00	-	- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of SFP in Badoc,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	840,156.00	-	- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Sarat,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	729,192.00	-	- #N/A	· -	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Lintar,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	1,141,344.00	-	- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	665,784.00		- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
13th cycle of stp in Pacay, linces Norte Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community	N/A	N/A	NA	N/A	N/A	GOP	626,154.00		- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
13th cycle of sfp in Pinili, llocos Norte Supply and delivery of agricultural products for the		Participation																													<u> </u>
children beneficiaries of the 13th cycle of stp in San Nicolas llocos Norte Supply and delivery of	SFP	Participation	N/A	N/A	N/A	N/A	N/A	GOP	935,268.00		- #N/A	· ·			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>							
groceriesfor the children benficiaries of the 13th cycle sto district 1 Pangasinan Supply and delivery of content and the the	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	6,444,000.00		- #N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>							
agricultural products for the children beneficiaries of the 13th cycle of stp in PASI IOUIN Ilcons Norte Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	760,896.00	-	- #N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
agricultural products for the children beneficiaries of the 13th cycle of stp in Piddig	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	792,600.00		- #N/A	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Increase note Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Adams ligner path	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	237,780.00	-	- #N/A		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Burgos	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	305,946.60	-	- #N/A	· -	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
linons note Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Bacarra	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	871,860.00		- #N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Incos note Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Bangui	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	GOP	649,932.00		- #N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
locos norte															I				I						I	I					I

Supply and delivery of		1	1		T	r	1	T	T			1	1		1			1	I		1				1						
agricultural products for the children beneficiaries of the 13th cycle of sfp in Carasi lincos norte	SFP	NP-53.12 Community Participation	N/A	GOP	110,964.00		-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Dumalneg	SFP	NP-53.12 Community Participation	N/A	GOP	190,224.00		-	#N/A		-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Currimao	SFP	NP-53.12 Community Participation	N/A	GOP	538,968.00		-	#N/A		-	N/A																				
locos porte Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Banna	SFP	NP-53.12 Community Participation	N/A	GOP	634,080.00		-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community Participation	N/A	GOP	618,228.00			#N/A			N/A																				
13th cycle of sfp in Marcos incos norte Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community Participation	N/A	GOP	380,448.00		-	#N/A			N/A																				
13th cycle of sfp in Nueva Era lincos norte Supply and delivery of agricultural products for the children heneficiaries of the	SFP	NP-53.12 Community	N/A	NA	N/A	GOP	792,600.00			#N/A			N/A																		
13th cycle of sfp in Pagudpud locos norte Supply and delivery of agricultural products for the children beneficiaries of the	SFP	Participation NP-53.12 Community	N/A			N/A					NA		NA		GOP									N/A							
13th cycle of sfp in Solsona liccos note Supply and delivery of agricultural products for the		Participation NP-53.12 Community		N/A	N/A		N/A	N/A	N/A	N/A		N/A		N/A		634,080.00		-	#N/A		-	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	
children beneficiaries of the 13th cycle of sfp in Batac ilocos norte Supply and delivery of apricultural products for the	SFP	Participation	N/A	GOP	1,822,980.00	-	-	#N/A		-	N/A																				
children beneficiaries of the 13th cycle of sfp in Laoag incos norte Supply and delivery of agricultural products for the	SFP	NP-53.12 Community Participation	N/A	GOP	3,645,960.00			#N/A			N/A																				
children beneficiaries of the 13th cycle of stp in Dingras lincros norte Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	GOP	1,268,160.00	-	-	#N/A	-	-	N/A																				
agricultural products for the children beneficiaries of the 13th cycle of sfp in Bangar La Union Supply and delivery of	SFP	NP-53.9 - Small Value Procurement	N/A	GOP	1,553,496.00	-	-	#N/A	-	-	N/A																				
agricultural products for the children beneficiaries of the 13th cycle of sfp in San Juan I a Union	SFP	NP-53.12 Community Participation	N/A	GOP	1,450,458.00	-		#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in San Fernando I a Union	SFP	NP-53.12 Community Participation	N/A	GOP	2,337,800.00	-	-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Caba La Union	SFP	NP-53.12 Community Participation	N/A	GOP	871,860,00	-	-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in San Gabriel	SFP	NP-53.12 Community Participation	N/A	GOP	507,264.00	-	-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Luna La	SFP	NP-53.12 Community Participation	N/A	GOP	1,394,976.00		-	#N/A	-	-	N/A																				
Union Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Santol La	SFP	NP-53.12 Community Participation	N/A	GOP	792,600.00		-	#N/A			N/A																				
Union Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Burgos La	SFP	NP-53.12 Community Participation	N/A	GOP	396,300.00		-	#N/A			N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of sfp in Bagulin La	SFP	NP-53.12 Community Participation	N/A	GOP	792,600.00		-	#N/A			N/A																				
Union Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community Participation	N/A	GOP	1,981,500.00	-		#N/A			N/A																				
13th cycle of sfp in Agoo La Union Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community Participation	N/A	GOP	1,363,272.00		-	#N/A			N/A																				
13th cycle of sfp in Sto. Tomas La Linion Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community	N/A	GOP	1,553,496.00			#N/A			N/A																				
13th cycle of sfp in Tubao La Union Supply and delivery of agricultural products for the	SFP	Participation NP-53.12 Community	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	
children beneficiaries of the 13th cycle of sfp in Bauang La Union Supply and delivery of agricultural products for the		Participation NP-53.12 Community		N/A	N/A		N/A	N/A		N/A			N/A			1,902,240.00			#N/A						N/A		N/A	N/A			
children beneficiaries of the 13th cycle of sfp in Pugo La Union Supply and delivery of agricultural products for the	SFP	Participation	N/A	GOP	602,376.00			#N/A			N/A																				
children beneficiaries of the 13th cycle of sfp in Naguilian La Union Supply and delivery of agricultural products for the	SFP	NP-53.12 Community Participation	N/A	GOP	1,537,644.00			#N/A			N/A																				
agricultural products for the children beneficiaries of the 13th cycle of sfp in Rosario La Union	SFP	NP-53.12 Community Participation	N/A	GOP	2,029,056.00		-	#N/A		-	N/A																				

Supply and delivery of agricultural products for the children beneficiaries of the	SFP	NP-53.12 Community	N/A	N/A	N/A	GOP	1,077,936.00			#N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
13th cycle of sfp in Aringay La Union Supply and delivery of agricultural products for the		Participation																													
children beneficiaries of the 13th cycle of sfp in Sudipen, La Union Supply and delivery of	SFP	Participation	N/A	N/A	N/A	GOP	729,192.00	-	-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
agricultural products for the children beneficiaries of the 13th cycle of sfp in Bacnotan, La Union Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,700,919.60		-	#N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
agricultural products for the children beneficiaries of the 13th cycle of sfp in Balaoan, La Union	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,601,052.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Supply and delively of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Labrador,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	634,080.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Panosajaan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Lingayen,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,712,016.00		-	#N/A		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Binmaley,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	2,060,760.00	-	-	#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Parosasinan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Bugallon,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,505,940.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Program or Bugainin, Panosaibao Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,505,940.00			#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Sopperational tary recoining Brooky and Solvery Or a series of the agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Aquilar,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,902,240.00		-	#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Panagainan Supply and derivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Barbara,	SFP	NP-53.12 Community Participation	N/A	NA	N/A	GOP	2,187,576.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Booscient Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Malasiqui,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	4,723,896.00		-	#N/A		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Pannssipan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Mabini,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	951,120.00			#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Sapply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Rosales,	SFP	NP-53.12 Community Participation	N/A	N/A.	N/A	N/A	GOP	1,743,720.00		-	#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
Banoscinan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Dagupan City,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	3,313,068.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Banoscinan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of San Quintin,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,109,640.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Becapcian Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Mangaldan,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	2,029,056.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Pannasihan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Manaoag,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	2,060,760.00			#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Panasaian Supply and cenvery or agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Jacinto,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,268,160.00			#N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Binakonan,	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,426,680.00			#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
Panossioan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Bautista, Panossioan	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	GOP	1,109,640.00			#N/A		-	 N/A	N/A																	

Supply and delivery of	T	1	r	1	-		1								<b>1</b>	1															
agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Lago, Paggasingn	SFP	NP-53.12 Community Participation	N/A	GOP	1,030,380.00	-	-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Singu (Iccos sur	SFP	NP-53.12 Community Participation	N/A	GOP	158,520.00			#N/A	-	-	N/A																				
Program of Singer liboros sur Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Narvacan, liccos	SFP	NP-53.12 Community Participation	N/A	GOP	1,585,200.00		-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Nagbukel, llocos	SFP	NP-53.12 Community Participation	N/A	GOP	420,078.00	-	-	#N/A	-	-	N/A																				
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Sunplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	317,040.00	-	-	#N/A	-	-	N/A																				
Briogram of Lidlida llocas sur Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplementary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	428,004.00	-	-	#N/A	-		N/A																				
Program of San Esteban, licons sur Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	253,632.00	-		#N/A		-	N/A																				
Program of Sugnon, Hones sur- Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	1,505,940.00	-		#N/A			N/A																				
Program of Sta. Cruz, llocos Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	951,120.00		-	#N/A	-		N/A																				
Process of Paci-Beancelos Supply and delivery of agricultural products for the children beneficiaties of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Prooram of Bavambana.	SFP	NP-53.12 Community Participation	N/A	GOP	4,723,896.00	-	-	#N/A	-	-	N/A																				
Panassinan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	2,171,724.00	-	-	#N/A	-		N/A																				
Program of Calasiao, Bapgaiaa Supply and aerway of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	2,853,360.00	-	-	#N/A	-	-	N/A																				
Program of Mangatarem, Boagesibage Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	3,566,700.00	-	-	#N/A	-		N/A																				
Program of San Carlos City, Panascison Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024)	SFP	NP-53.12 Community Participation	N/A	GOP	1,743,720.00	-	-	#N/A	-		N/A																				
Supplemantary Feeding Process of Taylor Bancasinan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	1,585,200.00	-	-	#N/A		-	N/A																				
Program of Villasis, Pangasiban Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	475,560.00	-		#N/A		-	N/A																				
Program of Sto. Tomas, Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	1,228,530.00	-		#N/A			N/A																				
Program of Balungao, Banopalinan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supolemantary Feedina	SFP	NP-53.12 Community Participation	N/A	GOP	1,902,240.00			#N/A		-	N/A																				
Program of Asingan, Bangasinan Supply and relivery or agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024)	SFP	NP-53.12 Community Participation	N/A	GOP	1,426,680.00		-	#N/A		-	N/A																				
Supplemantary Feeding Program of Manuel, Banascience Supply and delivery of agricultural products for the children beneficiaries of the		NP-53.12 Community																													
13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Infanta, Pannasinan	SFP	NP-53.12 Community Participation	N/A	GOP	1,553,496.00	-	-	#N/A	-	-	N/A																				

Supply and derively of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Bani, Pagnagingh	SFP	NP-53.12 Community Participation	N/A	GOP	1,902,240.00	-	-	#N/A	-	-	N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Bolinao,	SFP	NP-53.12 Community Participation	N/A	GOP	2,821,656.00	-	-	#N/A		-	N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Burgos,	SFP	NP-53.12 Community Participation	N/A	GOP	998,676.00	-	-	#N/A	-	-	N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	GOP	1,157,196.00		-	#N/A	-		N/A			
Bronzen of Agno, Deanasinan Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Alaminos,	SFP	NP-53.12 Community Participation	N/A	GOP	2,346,096.00	-	-	#N/A		-	N/A			
Supply and cenvery or agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of San Fabian, Bagarchiom	SFP	NP-53.12 Community Participation	N/A	GOP	2,029,056.00	-	-	#N/A	-	-	N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Cervantes, Ilocos	SFP	NP-53.12 Community Participation	N/A	NA	N/A	GOP	1,109,640.00	-	-	#N/A	-	-	N/A	
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Galimuyod, llocos Sura	SFP	NP-53.12 Community Participation	N/A	NA	N/A	GOP	475,560.00			#N/A	-		N/A	
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of San Emilio, Ilocos Sur	SFP	NP-53.12 Community Participation	N/A	GOP	364,596.00	-	-	#N/A	_	-	N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of San Juan, Ilocos Sur	SFP	NP-53.12 Community Participation	N/A	GOP	1,236,456.00	-	-	#N/A	_	-	N/A			
Supply and derivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Candon City, Ilocos	SFP	NP-53.12 Community Participation	N/A	NA	N/A	GOP	2,060,760.00	-	-	#N/A	-	-	N/A	
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Saleedo, Ilocos Sur	SFP	NP-53.12 Community Participation	N/A	GOP	443,856.00	-	-	#N/A			N/A			
Program of Saleedo, Ilonos Sur Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Outling, Ilonge Sur	SFP	NP-53.12 Community Participation	N/A	GOP	443,856.00		-	#N/A			N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplementary Feeding Program of Sta. Catalina, lloces Sur	SFP	NP-53.12 Community Participation	N/A	GOP	412,152.00	-	-	#N/A	-	-	N/A			
Supply and derivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of San Ildefonso, Ilogen Sur	SFP	NP-53.12 Community Participation	N/A	GOP	301,188.00	-	-	#N/A			N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Vigan City, Ilocos Sur	SFP	NP-53.12 Community Participation	N/A	GOP	1,743,720.00	-	-	#N/A	_	-	N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Signit Licone Sur	SFP	NP-53.12 Community Participation	N/A	GOP	840,156.00	-		#N/A	-	-	N/A			
Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplementary Feeding Program of Sto. Domingo,	SFP	NP-53.12 Community Participation	N/A	GOP	1,030,380.00	-	-	#N/A			N/A			
Supply and delivery of agricultural products for the children beneficiarise of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Banayoyo, locos Sur	SFP	NP-53.12 Community Participation	N/A	GOP	396,300.00	_	-	#N/A	-	-	N/A			
Supply and delively of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of San Vicente, Ilocos Sur	SFP	NP-53.12 Community Participation	N/A	GOP	554,820.00	-	-	#N/A	-	-	N/A			

	Supply and delivery of		1	-				-								-																
	Supply and benefy of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Mapandan, Pannasinan	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	792,600.00	-	-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	586,524.00	-	-	#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	348,744.00	-	-	#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Program of Aliem Uccos Sur Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Sta. Maria, Ilocos	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	919,416.00	-	-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Sta. Lucia, llocos	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	1,109,640.00	-	-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	713,340.00	-	-	#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Gregorio Del Pilar, Ilocae Sur	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	198,150.00	-	-	#N/A	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Supply and derivery or agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Santiago, llocos	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	618,228.00	-	-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Supply and delivery of agricultural products for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Umingan, Ilocos	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	2,377,800.00	-	-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Surply and delivery of nutripacks for the children beneficiaries of the 13th Cycle (CY 2023-2024) Supplemantary Feeding Program of Region I	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GOP	2,600,798.40	-	-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
50214990-0	agricultural products for the children beneficiaries of the Supplementary Feeding Program of POZORRUBIO, PANGASINAN	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	GOP	1,426,680.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Labor and materials for the construction of new TH-RCC Building Phase 2	TH-RCC	Competitive Bidding/Public Bidding	N/A	N/A	N/A	N/A	GOP	5,157,365.74		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
50214990-0	the PWD Clients enrolled in Orientation and Mobility	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GOP	24,650.00		-	#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	the PWD Clients enrolled in Bread and Pastry Course	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GOP	20,624.00			#N/A		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
50214990-0	the PWD Clients enrolled in	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GOP	34,200.00			#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	the PWD Clients enrolled in Basic Computer Literacy	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GOP	54,156.00			#N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
50214990-0	Course maining supplies materials for the PWD Clients enrolled in	AVRC	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	GOP	32,960.00			#N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
50214990-0	Installation of Generator Set and Automatic Transfer Switch	BGMS	Procurement Competitive Bidding/Public	N/A	NA	NA	N/A	N/A	GOP	3,999,997,98			#N/A			 N/A	N/A															
	with Concrete Pad and Oil- Water Separator Semi-expendable furniture and	4Ps	Bidding Competitive	N/A	NA	N/A	N/A	N/A	GOP	1,750,000.00			#N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	fixture for the official use of 4Ps staff Labor and Materials for the	4Ps STPD	Bidding/Public Bidding Competitive	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	1,750,000.00	-		#N/A #N/A			 N/A N/A	N/A N/A																
	Construction of DRDC Phase II Office Equipment for the use of RPMO and POO staff.	SLP	Bidding/Public Competitive Bidding/Public	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	11,633,884.45			#N/A #N/A			 N/A N/A	N/A N/A																
	Labor and Materials for the Construction of Staff Quarters	RRCY	Biddind/Public Competitive Bidding/Public	N/A	N/A	N/A	N/A	GOP	7,252,095.43			#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	of RRCY Labor and Materials for the Construction of Intensive Intervention and Supply Facility	RRCY	Bidding Competitive Bidding/Public Bidding	N/A	N/A	N/A	N/A	GOP	7,069,097.00			#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Labor and materials for the construction of Storage building of TH-RCC	STPD	Bidding Competitive Bidding/Public Bidding	N/A	N/A	N/A	N/A	GOP	1,231,507.03			#N/A	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Labor and materials for the Improvement of Old Admin Building of TH-RCC	STPD	Bidding Competitive Bidding/Public Bidding	N/A	N/A	N/A	N/A	GOP	4,683,275.67		-	#N/A			 N/A	N/A																
											TO	TAL ALOTTED	BUDGET OF ON	-GOING PROCU	JREMENT ACT	IVITIES	246,36	4,207.90														

Prepared by:

Recommended for Approval by:

Approved:

HERMINIGILDA L. SONSON Head, BAC Secretariat CLARIVEL C. BANZUELA BAC Chairperson MARIE ANGELA S. GOPALAN Regional Director