## Department of Social Welfare and Development Field Office 1 Field Office 1

												PROCUR	EMENT MONIT	Field Office 1 ORING REPORT SECO	OND SEMESTER CY 2023																
Code (PAP)	Procurement Program / Project	PMO/End User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Con	f Eligibility Check	Sub / Open of Bids	Bid Evaluation	Actual Procur	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	со	Total	MOOE	CO List of Invited Observers	Pre- Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept (Explaining changes from the APP)
5029902000	Printing of Listahanan Info Kit	PPD	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	10 July 2023	N/A	N/A	N/A	11 July 2023	N/A	16 August 2023	16 August 2023	GOP	30,000.00	0.00	0.00	28,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Reproduction of Recipe Booklet for CY 2023 Kitchen wares and utensils to be used by HFW	CBSS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	5-Jul-2023	N/A	N/A	20 July 2023	N/A	N/A	N/A	24 July 2023	N/A	2 October 2023	2 October 2023	GOP	13,000.00	0.00	0.00	12,480.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	residents and dependents for Second Semester CY 2023 Linen for the use of HFW	HFW	Procurement  NP-53.9 - Small Value	N/A	5-Jul-2023	N/A	N/A	11 July 2023	N/A	N/A	N/A	20 July 2023	N/A	16 August 2023 7-15 days upon receipt of	16 August 2023	GOP	24,000.00	0.00	0.00	23,040.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	residents and dependents for 2nd Semester CY 2023 Footwear for the use of	HFW	Procurement	N/A	5-Jul-2023	N/A	N/A	11 July 2023	N/A	N/A	N/A	#N/A	N/A	PO	7-15 days upon receipt of PO	GOP	20,000.00	0.00	0.00	45,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	HFW residents and dependents for 2nd Semester CY 2023 Replacement and other	HFW	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	11 July 2023	N/A	N/A	N/A	12 July 2023	N/A	27 July 2023	27 July 2023	GOP	28,000.00	0.00	0.00	24,870.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	supplies of electrical and plumbing for the use of HFW residents and dependents for 2nd Semester CY 2023	HFW	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	N/A	11 July 2023	N/A	N/A	N/A	14 July 2023	N/A	1 August 2023	1 August 2023	GOP	20,000.00	0.00	0.00	14,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	various materials for the conduct of Practical Skills Training along Cosmetology on 6-17 November 2023	HFW	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	28 July 2023	N/A	N/A	N/A	1 August 2023	N/A	30 August 2023	30 August 2023	GOP	15,000.00	0.00	0.00	9,555.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Procurement of Van Rental Sservices for the conduct of the Roll-Out Training on the New SLP Guidelines (Batch 2) on 1- 4 August 2023	SLP	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	On the date of the activity	On the date of the activity	GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	Personal hygiene supplies to be consumed by HFW residents and dependents for the 2nd Semester 2023	HFW	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	28 July 2023	N/A	N/A	N/A	31 July 2023	N/A	14 August 2023	14 August 2023	GOP	59,999.70	0.00	0.00	45,843.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	Groceries to be consumed by HFW residents and dependents for the 2nd Semester 2023	HFW	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	19 July 2023	N/A	N/A	N/A	24 July 2023	N/A	16 August 2023	16 August 2023	GOP	184,680.59	0.00	0.00	183,612.43	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of Venue with board and lodging for the conduct of the Roll-out Training on the New SLP Guidelines on 1-4 August 2023	SLP	NP-53.10 Lease of Real Property and Venue	N/A	zN/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	On the date of the activity	On the date of the activity	GOP	581,000.00	0.00	0.00	580,300.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of Venue with board and lodging for the conduct of the Roll-out Training on the New SLP Guidelines (Batch 3) on 8-11 August 2023	SLP	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	On the date of the activity	On the date of the activity	GOP	498,000.00	0.00	0.00	493,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of Venue with board and lodging for the conduct of the Roll-out Training on the New SLP Guidelines (Batch 1) on 18-21 July 2023	SLP	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	On the date of the activity	On the date of the activity	GOP	498,000.00	0.00	0.00	498,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	Heavy duty stainless self locking hasp lockset	BGMS	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	18 July 2023	N/A	N/A	N/A	18 July 2023	N/A	1 August 2023	1 August 2023	GOP	5,400.00	0.00	0.00	5,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle Rental for the conduct of TARA related activity in October 2023	PPD	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	22 August 2023	N/A	On the date of the activity	On the date of the activity	GOP	75,000.00	0.00	0.00	75,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle Rental for the conduct of TARA related activity in September 2023	PPD	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	N/A	22 August 2023	N/A	N/A	N/A	22 August 2023	N/A	9/16-30/2023	9/16-30/2023	GOP	100,000.00	0.00	0.00	100,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals, Snacks and Accommodation for the additional participants during conduct of training on the Use of the Family Development Sessions Manual on 25-28 May 2023	4Ps	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 July 2023	N/A	25-28 May 2023	25-28 May 2023	GOP	47,085.00	0.00	0.00	47,085.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502002	Monthly subscription of IP- PBX telephone system at DSWD FO 1 Muti- Purpose Building, Rosales, Pangasinan (August- December 2023)	PPD	Direct Contracting	N/A	14-Jul-2023	N/A	N/A	18 July 2023	N/A	N/A	N/A	9 August 2023	N/A	August - December 2023	August - December 2023	GOP	650,000.00	0.00	0.00	650,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Materials and Essentials need to be use at Dormitory and Driver's Quarter of DSWD Field Office 1	AD	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	25 July 2023	N/A	6 November 2023	6 November 2023	GOP	73,240.00	0.00	0.00	67,240.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	Purchase of Vaccum Cleaner & Cabinet Office supplies for the use	RAMS	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	N/A	20 July 2023	N/A	N/A	N/A	21 July 2023	N/A	3 August 2023	3 August 2023	GOP	83,000.00	0.00	0.00	7,842.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	of Centenarian Program implementation Printer for the use of	SPD	Agency-to-Agency / Shopping B	N/A	31-Jul-2023	N/A	N/A	04 August 2023	N/A	N/A	N/A	18 August 2023	N/A	11 September 2023	11 September 2023	GOP	212,059.00	0.00	0.00	192,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Centenarian Program and SPPMO staff	SPD	NP-53.9 - Small Value Procurement	N/A	4-Sep-2023	N/A	N/A	12 September 2023	N/A	N/A	N/A	12 September 2023	N/A	21 September 2023	21 September 2023	GOP	60,000.00	0.00	0.00	44,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and Snacks with Free Use of venue for the conduct of EPAHP Consultation and Partnership Forum with LGUs within San Fernando City, La Union	EPAHP	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	18 July 2023	N/A	13 September 2023	13 September 2023	GOP	56,450.00	0.00	0.00	14,450.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and Snacks with Free Use of venue for the conduct of EPAHP Consultation and Partnership Forum with LGUs within Dagupan, Pangasinan	EPAHP	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	18 July 2023	N/A	15 September 2023	15 September 2023	GOP		0.00	0.00	14,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and Snacks with Free Use of venue for the conduct of EPAHP Consultation and Partnership Forum with LGUs within Vigan, locos Sur	EPAHP	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	18 July 2023	N/A	8 September 2023	8 September 2023	GOP		0.00	0.00	14,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and Snacks with Free Use of venue for the conduct of EPAHP Consultation and Partnership Forum with LGUs within Ilocos Norte	EPAHP	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	20 July 2023	N/A	N/A	N/A	20 July 2023	N/A	31 August 2023	31 August 2023	GOP		0.00	0.00	14,000.00	0.00	0.00	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 Multi-		Competitive																			COA PICPA								
5021302000	Purpose Covered Court of HFW	HFW	Bidding/Public Bidding	19-Jul-2023	25-Jul-2023	2-Aug-2023	N/A	14 August 2023	15 August 2023	1-Sep-2023	6-Sep-2023	12 September 2023	N/A	210 CD	210 CD	GOP 9,4	499,911.04	0.00	0.00 8,330,035.55	0.00	0.00	Rotary Club N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021302000	Labor and Materials for the Construction of Fitness Drainage of HFW	HFW	Competitive Bidding/Public Bidding	19-Jul-2023	25-Jul-2023	2-Aug-2023	N/A	14 August 2023	15 August 2023	1-Sep-2023	6-Sep-2023	12 September 2023	N/A	60 CD	60 CD	GOP 2,1	177,393.09	0.00	0.00 1,908,834.64	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021302000	Labor and Materials for the Construction of Clinic Building of HFW	HFW	Competitive Bidding/Public Bidding	19-Jul-2023	25-Jul-2023	2-Aug-2023	N/A	14 August 2023	15 August 2023	1-Sep-2023	6-Sep-2023	13 September 2023	N/A	180 CD	180 CD	GOP 7,9	901,900.66	0.00	0.00 6,716,644.73	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Labor and Materials for the Construction of Laundry Area of HFW	HFW	Competitive Bidding/Public Bidding	19-Jul-2023	25-Jul-2023	2-Aug-2023	N/A	14 August 2023	15 August 2023	1-Sep-2023	6-Sep-2023	13 September 2023	N/A	90 CD	90 CD	GOP 3,3	325,491.16	0.00	0.00 2,790,963.05	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Labor and Materials for the Construction of Centralized Drainage Canal of RRCY	HFW	Competitive Bidding/Public Bidding	19-Jul-2023	25-Jul-2023	2-Aug-2023	N/A	14 August 2023	15 August 2023	1-Sep-2023	6-Sep-2023	13 December 2023	N/A	within 120 CD	within 120 CD	GOP 8,0	009,403.44	0.00	0.00 1,908,834.64	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Labor and Materials for the Construction of Ecumencial Building of	HFW	Competitive Bidding/Public Bidding	19-Jul-2023	25-Jul-2023	2-Aug-2023	N/A	14 August 2023	15 August 2023	1-Sep-2023	6-Sep-2023	12 September 2023	N/A	170 CD	170 CD	GOP 2,9	999,999.93	0.00	0.00 2,752,671.42	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Labor and Materials for the Construction of Fitness Building of HFW	HFW	Competitive Bidding/Public Bidding	19-Jul-2023	25-Jul-2023	2-Aug-2023	N/A	14 August 2023	15 August 2023	1-Sep-2023	6-Sep-2023	12 September 2023	N/A	112 CD	112 CD	GOP 2,9	996,350.82	0.00	0.00 2,738,956.08	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Labor and Materials for the Construction of Staff Building of HFW (Re-	HFW	Competitive Bidding/Public Bidding	19-Jul-2023	12-Sep-2023	20-Sep-2023	N/A	02 October 2023	02 October 2023	9-Oct-2023	12-Oct-2023	17 October 2023	N/A	158 CD	158 CD	GOP 3,0	00.000,000	0.00	0.00 #N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Board and lodging for the conduct of Volunteer Management Training	PPD	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	17 July 2023	N/A	On the date of the activity	On the date of the activity	GOP 1	10,800.00	0.00	0.00 10,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020399000	Clothing for the use of HFW residens and dependents for 2nd Sem	HFW	NP-53.9 - Small Value Procurement	N/A	5-Jul-2023	N/A	N/A	12 July 2023	N/A	N/A	N/A	12 July 2023	N/A	31 July 2023	31 July 2023	GOP 3	30,000.00	0.00	0.00 25,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	CY2023 Office supplies for HFW for 2nd Sem 2023	HFW	Agency-to-Agency / Shopping B	N/A	10-Jul-2023	N/A	N/A	31 July 2023	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO	GOP 5	52,198.00	0.00	0.00 52,198.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Labor and materials for the improvement of HFG admin building (Re-	HFG	Competitive Bidding/Public Bidding	23-Aug-2023	28-Sep-2023	6-Oct-2023	N/A	27 October 2023	27-Oct-2023	11-Oct-2023	06 December 2023		N/A	within 210 CD	within 210 CD	GOP 7,3	316,724.33	0.00	0.00 #N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Advertisement) Labor and materials for the  improvement of HFG  perimeter fence	HFG	Competitive Bidding/Public Bidding	19-Jul-2023	26-Jul-2023	3-Aug-2023	N/A	15 August 2023	15-Aug-2023	29-Aug-2023	1-Sep-2023	12 September 2023	N/A	42 CD	42 CD	GOP 1,8	841,969.78	0.00	0.00 #N/A	1,773,138.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304000	Labor and materials for the improvement of HFG open	HFG	Competitive Bidding/Public Bidding	19-Jul-2023	26-Jul-2023	3-Aug-2023	N/A	15 August 2023	15-Aug-2023	29-Aug-2023	1-Sep-2023	12 September 2023	N/A	42 CD	42 CD	GOP 1,1	125,453.06	0.00	0.00 #N/A	1,077,094.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	Printers for KC RPMO use	KC	NP-53.9 - Small Value Procurement	N/A	6-Jul-2023	N/A	N/A	14 July 2023	N/A	N/A	N/A	17 July 2023	N/A	1 August 2023	1 August 2023	GOP 3	38,000.00	0.00	0.00 34,536.08	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	Production and airing of radio program - llocos Norte	кс	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	7-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	3 August 2023	N/A	July 21, August 4 & 18 and September 8, 2023	July 21, August 4 & 18 and September 8, 2023	GOP 5	50,000.00	0.00	0.00 21,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	Production and airing of radio program - llocos Sur	кс	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	7-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	2 August 2023	N/A	July 21, August 4 & 18 and September 8, 2023	July 21, August 4 & 18 and September 8, 2023	GOP 5	50,000.00	0.00	0.00 44,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	Production and airing of radio program - Ilocos Sur	кс	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	7-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	2 August 2023	N/A	July 21, August 4 & 18 and September 8, 2023	July 21, August 4 & 18 and September 8, 2023	GOP 5	50,000.00	0.00	0.00 48,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	Production and airing of radio program - la union	кс	Media Services  NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	7-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	2 August 2023	N/A	July 21, August 4 & 18 and September 8, 2023	July 21, August 4 & 18 and September 8, 2023	GOP 5	50,000.00	0.00	0.00 50,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	Production and airing of radio program -	кс	Media Services  NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	7-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	2 August 2023	N/A	July 21, August 4 & 18 and September 8, 2023	July 21, August 4 & 18 and September 8, 2023	GOP 5	50,000.00	0.00	0.00 49,700.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021299000	pangasinan Siphoning of septic tank	RRCY	Media Services NP-53.9 - Small Value	N/A	7-Jul-2023	N/A	N/A	14 July 2023	N/A	N/A	N/A	17 July 2023	N/A	within 7-15 CD	within 7-15 CD	GOP 3	30,000.00	0.00	0.00 30,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies of RRPTP	RPPTP	Procurement Shopping B	N/A	10-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	25 July 2023	N/A	7 August 2023	7 August 2023			0.00	0.00 16,961.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies of RRPTP  Advocacy material / token	RPPTP	Agency-to-Agency / Shopping B	N/A	7-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	13 July 2023	13 July 2023	- 1	19,878.00		16,961.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	for the living centenarian/staff of DSWD FO1 in celebration of National Respect for Centenarians Day	SOCPEN	NP-53.9 - Small Value Procurement	N/A	12-Sep-2023	N/A	N/A	09 October 2023	N/A	N/A	N/A	9 October 2023	N/A	13 November 2023	13 November 2023	GOP 14	40,000.00	0.00	0.00 135,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	dry seal, DSWD logo estension cord, stand fan	4Ps	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	19-Sep-2023	N/A	N/A	19 September 2023	N/A	N/A	N/A	25 September 2023	N/A	17 October 2023	17 October 2023		60,000.00		0.00 32,460.00	0.00	0.00	N/A	_	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000 5020301000	for 4Ps Office supplies for 3rd	4Ps 4Ps	Procurement Agency-to-Agency / Shopping B	N/A N/A	28-Jul-2023 #N/A	N/A N/A	N/A N/A	03 August 2023 #N/A	N/A N/A	N/A N/A	N/A N/A	7 August 2023 #N/A	N/A N/A	24 August 2023 7 - 15 days upon receipt of PO	24 August 2023 7 - 15 days upon receipt of PO				0.00 34,200.00 0.00 885,032.50	0.00	0.00	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	
5020301000	Ouarter 2023 Tarpaulin for the 4Ps Partnership summit	4Ps	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	N/A	22 September 2023	N/A	N/A	N/A	22 September 2023	N/A	12 October 2023	12 October 2023		2,000.00	0.00	0.00 1,518.72	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	-
5020301000	other supplies and materials for thr 4PS partnership summit	4Ps	NP-53.9 - Small Value Procurement	N/A	24-Jul-2023	N/A	N/A	31 July 2023	N/A	N/A	N/A	1 August 2023	N/A	17 August 2023	17 August 2023	GOP 6	69,990.00	0.00	0.00 45,840.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029902000	Printing and delivery of sarikwento volume 3.0	4Ps	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	22-Dec-2023	N/A	N/A	27 December 2023	N/A	N/A	N/A	27 December 2023	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO	GOP 1	15,000.00	0.00	0.00 15,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029905003	Vehicle Rental for the Implementation of Crisis Intervention Section	CIS	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	18 July 2023	N/A	On the date of the activity	On the date of the activity	GOP 5	55,555.00	0.00	0.00 55,555.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies for use of standards section	ss	Agency-to-Agency / Shopping B	N/A	7-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	25 July 2023	N/A	10 August 2023	10 August 2023	GOP 6	6,099.00	0.00	0.00 6,031.00	0.00	0.00	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 orientation on negotisted procurement cum supplier's forum	EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	13-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	20 July 2023	N/A	On the date of the activity	On the date of the activity	GOP 15	50,000.00	0.00	0.00 120,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Training kit for the orientation on negotisted procurement cum supplier's forum	EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	17-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	25 July 2023	N/A	28 July 2023	28 July 2023	GOP 4	4,380.00	0.00	0.00 3,832.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Van rental for the orientation on negotisted procurement cum supplier's forum	EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	10-Jul-2023	N/A	N/A	20 July 2023	N/A	N/A	N/A	20 July 2023	N/A	27-28 July 2023; 3-4 August 2023	27-28 July 2023; 3-4 August 2023	GOP 2	20,000.00	0.00	0.00 13,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies for NHTS	NHTS	Shopping B NP-53.5 Agency-to-	N/A	12-Jul-2023	N/A	N/A	07 August 2023	N/A	N/A	N/A	15 August 2023	N/A	24 August 2023	24 August 2023				0.00 33,119.00	0.00	0.00	N/A	_	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000 5029901000	Office supplies for NHTS  Radio Program for Advocating Listahanan 3 Data	NHTS	Agency NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A N/A	10-Jul-2023 10-Jul-2023	N/A N/A	N/A	19 July 2023 28 July 2023	N/A N/A	N/A N/A	N/A N/A	#N/A 23 August 2023	N/A	19 July 2023 On the date of the activity	19 July 2023  On the date of the activity				0.00 33,119.00	0.00	0.00	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	
5020301000	Office supplies for 4Ps for 4TH quarter	4Ps	Media Services Shopping B	N/A	8-Sep-2023	N/A	N/A	15 September 2023	N/A	N/A	N/A	18 September 2023	N/A	9 October 2023	9 October 2023	GOP 99	197,647.00	0.00	0.00 869,574.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies for SOCPEN	SOCPEN	Agency-to-Agency / Shopping B	N/A	24-Jul-2023	N/A	N/A	02 August 2023	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO		_	_			0.00	0.00	N/A	_	N/A	N/A	N/A	N/A N/A		N/A	
5020321003	Meals and Snacks for the	DRMD	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	N/A	28 July 2023	N/A	N/A	N/A	31 July 2023	N/A	7 September 2023	7 September 2023	GOP 1	10,800.00	0.00	0.00 10,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	-
5020201000	conduct of Annual Suppliers Forum/Conference for CY 2022	PS	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	N/A	25 July 2023	N/A	N/A	N/A	25 July 2023	N/A	10 November 2023	10 November 2023	GOP 2	20,000.00	0.00	0.00 20,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	Structured cabling of network nodes	RICTMS	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	25 July 2023	N/A	6 September 2023	6 September 2023	GOP 47	75,000.00	0.00	0.00 469,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	

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5020399000	Tarpaulin for the search for huwarang PP and Exemplary Pantawid Pamilya Children 2023	4Ps	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	N/A	14 July 2023	N/A	N/A	N/A	14 July 2023	N/A	19 July 2023	19 July 2023 GO	OP 1,600.00	0.00	0.00 1,600.00	0.00	0.00	N/A	N/A	N/A						
5020301000	Office supplies for KC Area coordinating CY2023	кс	Agency-to-Agency / Shopping B	N/A	10-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	24 July 2023	N/A	11 September 2023	11 September 2023 GG	OP 199,910.50	0.00	0.00 152,700.00	0.00	0.00	N/A	N/A	N/A						
5020201000	Training supplies for the mid-year PREW	кс	Shopping B	N/A	24-Jul-2023	N/A	N/A	01 August 2023	N/A	N/A	N/A	1 August 2023	N/A	3 August 2023	3 August 2023 G0	OP 22,165.00	0.00	0.00 18,420.30	0.00	0.00	N/A	N/A	N/A						
5020201000	Training supplies for the mid-year PREW	KC	NP-53.5 Agency-to- Agency	N/A	10-Jul-2023	N/A	N/A	01 August 2023	N/A	N/A	N/A	#N/A	N/A	1 August 2023	1 August 2023 G0	OP 22,165.00	0.00	0.00 18,420.30	0.00	0.00	N/A	N/A	N/A						
5029903000	Plaques for National Disaster Resilience Consciousness cum Disaster Response Recognition	DRMD	NP-53.9 - Small Value Procurement	N/A	10-Jul-2023	N/A	N/A	18 July 2023	N/A	N/A	N/A	18 July 2023	N/A	24 July 2023	24 July 2023 GG	DP 4,500.00	0.00	0.00 4,500.00	0.00	0.00	N/A	N/A	N/A						
5020321003	Biometric subscription for the renewal and license of DSWD FO1	PAS	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	28 July 2023	N/A	Immediately upon receipt of JO	Immediately upon receipt of JO GG	OP 6,000.00	0.00	0.00 5,500.00	0.00	0.00	N/A	N/A	N/A						
5020201000	Meals and snacks during the conduct of roll-out of the participatory barangay development planning	кс	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	N/A	17 July 2023	N/A	N/A	N/A	20 July 2023	N/A	within July to September 2023 (20-22 July 2023)	within July to September 2023 (20- 22 July 2023)	OP 66,000.00	0.00	0.00 65,340.00	0.00	0.00	N/A	N/A	N/A						
5029903000	1 Meal and 1 snacks for 85 pax @P400.00/pax for the conduct of Graduation Program	AVRC	NP-53.9 - Small Value Procurement	N/A	14-Jul-2023	N/A	N/A	21 July 2023	N/A	N/A	N/A	24 July 2023	N/A	7 December 2023	7 December 2023 GG	DP 34,000.00	0.00	0.00 68,000.00	0.00	0.00	N/A	N/A	N/A						
50202010 00	Meals and snacks for the conduct of IPS Youth Training on Leadership, Social Youth Engagement and Organizing cum Youth Group Formation	4Ps	NP-53.9 - Small Value Procurement	N/A	1-Aug-2023	N/A	N/A	11 August 2023	N/A	N/A	N/A	11 August 2023	N/A	17 - 18 August 2023	17 - 18 August 2023 GG	DP 168,000.00	0.00	0.00 108,000.00	0.00	0.00	N/A	N/A	N/A						
			NP-53.9 - Small Value																								$\rightarrow$		
5029905003	Anniversary 2023 Supply and delivery of	4Ps	Procurement	N/A	12-Jul-2023	N/A	N/A	19 July 2023	N/A	N/A	N/A	20 July 2023	N/A	27-28 July 2023	27-28 July 2023 G0	OP 30,000.00	0.00	0.00 30,000.00	0.00	0.00	N/A	N/A	N/A						
5021499000	agriculture products for children beneficiaries of the 13th cycle SFP in Adams	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	19 October 2023	N/A	within the delivery schedule	within the delivery schedule GO	OP 237,780.00	0.00	0.00 69,648.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Bacarra IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GG	OP 871,860.00	0.00	0.00 255,640.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Bangui IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule G6	OP 649,932.00	0.00	0.00 190,568.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Burgos IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GG	OP 305,943.60	0.00	0.00 89,794.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Carasi IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule G0	OP 110,964.00	0.00	0.00 32,536.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Dumalneg IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	OP 190,224.00	0.00	0.00 55,027.20	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Laoad IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	DP 3,645,960.00	0.00	0.00 1,069,040.00	0.00	0.00 COA, PICPA, Rotary Club	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Pagudpud IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GG	OP 792,600.00	0.00	0.00 232,400.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Passuquin IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule G0	OP 760,896.00	0.00	0.00 223,104.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Piddig IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GG	OP 792,600.00	0.00	0.00 232,400.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Sarrat IN	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	sN/A	N/A	within the delivery schedule	within the delivery schedule G6	OP 729,192.00	0.00	0.00 213,808.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GG	OP 1,141,344.00	0.00	0.00 334,656.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Vintar IN  Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	OP 840,156.00	0.00	0.00 246,344.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Badoc IN  Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	DP 538,968.00	0.00	0.00 158,032.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Currimao IN  Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	OP 634,080.00	0.00	0.00 185,920.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Banna IN  Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	OP 618,228.00	0.00	0.00 181,272.00	0.00	0.00	N/A	N/A	N/A						
5021499000	Marcos IN  Supply and delivery of agriculture products for children beneficiaries of	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	DP 380,448.00	0.00	0.00 111,552.00	0.00	0.00	N/A	N/A	N/A						
5021499000	the 13th cycle SFP in Nueva Era IN Supply and delivery of agriculture products for children beneficiaries of	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery schedule	within the delivery schedule GG	DP 665,784.00	0.00	0.00 195,216.00	0.00	0.00	N/A	N/A	N/A						
5021499000	the 13th cycle SFP in Pacay IN Supply and delivery of agriculture products for children beneficiaries of	SFP	NP-53.12 Community	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery	within the delivery schedule GG	DP 326,154.00	0.00	0.00 183,646.00	0.00	0.00	N/A	N/A	N/A						
-32.1433.00	the 13th cycle SFP in Pinili IN		Participation					4879		- 205				schedule	Gt.	320,134.00	0.00	100,040.00	3.00										- "

5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in San	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 935,246.96	0.00	0.00	274,232.00	0.00	0.00	N/A								
5021499000	Nicolas IN  Supply and delivery of agriculture products for children beneficiaries of	SFP	NP-53.12 Community	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery	within the delivery schedule GC	P 634,080.00	0.00	0.00	185,920.00	0.00	0.00	N/A								
	the 13th cycle SFP in Solsona IN Supply and delivery of agriculture products for		Participation  NP-53.12 Community											schedule within the delivery																
5021499000	children beneficiaries of the 13th cycle SFP in Batac IN Supply and delivery of	SFP	Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	schedule	within the delivery schedule GC	P 1,822,980.00	0.00	0.00	534,520.00	0.00	0.00	N/A								
5021499000	agriculture products for children beneficiaries of the 13th cycle SFP in Dingras IN Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	16 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 1,268,160.00	0.00	0.00	371,840.00	0.00	0.00	N/A								
5021499000	agriculture products for children beneficiaries of the 13th cycle SFP in San lidefonso IS	SFP	NP-53.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GC	P 301,187.84	0.00	0.00	127,740.00	0.00	0.00	N/A								
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in San Juan IS	SFP	NP-53.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GC	P 1,236,456.00	0.00	0.00	1,236,456.00	0.00	0.00 COA, PICPA, Rotary Club	N/A								
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in San Vicente IS	SFP	NP-53.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	9 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 554,819.81	0.00	0.00	234,620.00	0.00	0.00	N/A								
5021499000	Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in Sto.	SFP	NP-53.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	9 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 1,030,379.54	0.00	0.00	840,078.20	0.00	0.00	N/A								
5021499000	Supply and delivery of agriculture products for children beneficiaries of	SFP	NP-53.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery schedule	within the delivery schedule GC	P 840,155.76	0.00	0.00	840,078.20	0.00	0.00	N/A								
5021499000	the 13th cycle SFP in Sinait IS Supply and delivery of agriculture products for children beneficiaries of	SFP	NP-53.12 Community	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within the delivery	within the delivery schedule GC	P 1,743,720.00	0.00	0.00	734,800.00	0.00	0.00	N/A								
	the 13th cycle SFP in Vigan IS Supply and delivery of agriculture products for		Participation  NP-53.12 Community											schedule within the delivery																
5021499000	children beneficiaries of the 13th cycle SEP in Luna LU Supply and delivery of agriculture products for	SFP	Participation	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	27 September 2023	N/A	schedule	within the delivery schedule GC	P 1,394,976.00	0.00	0.00	840,144.00	0.00	0.00	N/A								
5021499000	children beneficiaries of the 13th cycle SFP in San Fernando LU Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 2,377,800.00	0.00	0.00	1,433,200.00	0.00	0.00 COA, PICPA, Rotary Club	N/A								
5021499000	agriculture products for children beneficiaries of the 13th cycle SEP in San Juan LU Supply and delivery of agriculture products for	SFP	NP-53.12 Community Participation	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 1,450,458.00	0.00	0.00	610,000.00	0.00	0.00	N/A								
5021499000	children beneficiaries of the 13th cycle SFP in San Gabriel LU Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 507,264.00	0.00	0.00	293,120.00	0.00	0.00	N/A								
5021499000	agriculture products for children beneficiaries of the 13th cycle SFP in Santal III Supply and delivery of	SFP	NP-53.12 Community Participation	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 792,600.00	0.00	0.00	333,000.00	0.00	0.00	N/A								
5021499000	agriculture products for children beneficiaries of the 13th cycle SEP in Surlinen LLL Supply and delivery of agriculture products for	SFP	NP-53.12 Community Participation	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	27 September 2023	N/A	within the delivery schedule	within the delivery schedule GC	P 729,192.00	0.00	0.00	132,848.00	0.00	0.00	N/A								
5021499000	children beneficiaries of the 13th cycle SEP in Aringay LU Supply and delivery of agriculture products for	SFP	NP-53.12 Community Participation	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	27 September 2023	N/A	within the delivery schedule	within the delivery schedule GC		0.00	0.00	649,384.00	0.00	0.00	N/A								
5021499000	the 13th cycle SFP in Baquin LU Supply and delivery of agriculture products for	SFP	Participation  NP-53.12 Community  NP-53.12 Community	N/A	18-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	27 September 2023	N/A	within the delivery schedule	within the delivery schedule GC		0.00	0.00	477,400.00	0.00	0.00	N/A								
5021499000	children beneficiaries of the 13th cycle SFP in Naculian LU Supply and delivery of agriculture products for	SFP	Participation  NP-53.12 Community	N/A N/A	18-Jul-2023	N/A N/A	N/A	#N/A	N/A N/A	N/A N/A	N/A N/A	3 October 2023	N/A N/A	schedule within the delivery	within the delivery schedule GC within the delivery schedule GC		0.00	0.00	648,000.00	0.00	0.00	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
5021499000	children beneficiaries of the 13th cycle SEP in Tubao LU Supply and delivery of agriculture products for children beneficiaries of	SFP	Participation  NP-53.12 Community	N/A	18-Jul-2023 20-Jul-2023	N/A N/A	N/A N/A	#N/A	N/A	N/A	N/A	27 September 2023 #N/A	N/A	schedule within the delivery	within the delivery schedule GC		0.00	0.00	936,024.00	0.00	COA PICPA	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A
5021499000	the 13th cycle SFP in Birmaley Pangasinan Supply and delivery of agriculture products for children beneficiaries of	SFP	Participation  NP-53.12 Community	N/A	20-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	27 September 2023	N/A	schedule within the delivery	within the delivery schedule GC		0.00	0.00	2,811,960.00	0.00	COA, PICPA,	N/A								
	the 13th cycle SFP in Mangatarem Pangasinan Supply and delivery of agriculture products for	SFP	Participation  NP-53.12 Community	N/A		N/A N/A	N/A	#N/A	N/A	N/A	N/A		N/A	schedule within the delivery	·				1,873,170.00		Rotary Club	N/A	N/A	N/A	N/A	N/A	N/A			N/A
5021499000	children beneficiaries of the 13th cycle SFP in Manaoao Panoasinan Supply and delivery of agriculture products for children beneficiaries of	SFP	Participation  NP-53.12 Community	N/A	20-Jul-2023 20-Jul-2023	N/A N/A	N/A N/A	#N/A 22 August 2023	N/A	N/A	N/A	27 September 2023 15 September 2023	N/A	schedule within the delivery	within the delivery schedule GC within the delivery schedule GC		0.00	0.00	1,873,170.00	0.00	0.00 COA, PICPA, Rotary Club	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A
5021499000	the 13th cycle SFP in Pozzurubio Pangasinan Supply and delivery of agriculture products for children beneficiaries of the 13th cycle SFP in	SFP	Participation  NP-63.12 Community	N/A	20-Jul-2023	N/A	N/A	22 August 2023 22 August 2023	N/A	N/A	N/A	#N/A	N/A	schedule within the delivery	within the delivery schedule GC		0.00	0.00	565,560.00	0.00	0.00	N/A	N/A	N/A	N/A	TWO.		N/A	N/A	N/A
5021499000	Pozzurubio Pangasinan I OT 2 Compendium of good practices	SWIDS	Participation  NP-53.9 - Small Value	N/A N/A	20-Jul-2023 14-Jul-2023	N/A N/A	N/A	22 August 2023 28 July 2023	N/A N/A	N/A N/A	N/A N/A	#N/A 1 August 2023	N/A N/A	7-15 days upon receipt of PO	within the delivery schedule GC 7-15 days upon receipt of PO GC		0.00		27,720.00	0.00	0.00	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
5029902000	Printing of Listahanan 3 Provincial Briefer	NHTS	NP-53.9 - Small Value Procurement	N/A	13-Jul-2023	N/A	N/A	20 July 2023	N/A	N/A	N/A	24 July 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GC	P 30,000.00	0.00	0.00	16,500.00	0.00	0.00	N/A								
5021305003	Labor and materials for the upgrading, repair and maintenance of ICT equipments. Replacement of defective	RICTMS	NP-53.9 - Small Value Procurement	N/A	10-Oct-2023	N/A	N/A	29 November 2023	N/A	N/A	N/A	#N/A	N/A	7 days upon receipt of JO	7 days upon receipt of JO GC		0.00	0.00	24,560.00	0.00	0.00	N/A								
5021305003	Replacement of defective desktop parts of DSWD Field Office 1	RICTMS	Procurement	N/A	18-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GC		0.00	0.00	14,381.00	0.00	0.00	N/A								
5021305003	Replacement of defective SSD	RICTMS	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GC	P 4,000.00	0.00	0.00	3,680.00	0.00	0.00	N/A								

																			,										
5021305003	Upgrading of desktop memory, replacement of defective laptop battery	RICTMS	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	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO G	OP 28,000.00	0.00	0.00 21,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	pack and power supply for CCTV Upgrading of Listahanan		NP-53.9 - Small Value																										
5020321003	Laptop Storage and defective ICT equipment ICT equipments to be used	RICTMS	Procurement  NP-53.9 - Small Value	N/A	15-Nov-2023	N/A	N/A	21 November 2023	N/A	N/A	N/A	23 November 2023	N/A	1 December 2023		OP 0.00	0.00	0.00 31,516.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	by DSWD FO1 and CRCF Personalized USB Flash	RICTMS	Procurement	N/A	24-Jul-2023	N/A	N/A	31 July 2023	N/A	N/A	N/A	15 August 2023	N/A	30 August 2023	-	OP 45,360.8	0.00	0.00 42,160.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	Drive for Data Users of Listahanan 3	NHTS	NP-53.9 - Small Value Procurement	N/A	14-Jul-2023	N/A	N/A	15 August 2023	N/A	N/A	N/A	17 August 2023	N/A	8 September 2023	8 September 2023 G	OP 22,000.00	0.00	0.00 21,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	Meals and Snacks for the SLP Regional Program Management Team Meeting - 3RD Quarterly meeting - Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	17-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	25 July 2023	N/A	20-22 September 2023	20-22 September 2023 Gi	OP 30,000.00	0.00	0.00 29,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	Meals and Snacks for the SLP Regional Program Management Team Meeting - 4th Quarterly meeting - La Union	SLP	NP-53.9 - Small Value Procurement	N/A	17-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	24 July 2023	N/A	13-15 December 2023	13-15 December 2023 Gr	OP 30,000.00	0.00	0.00 30,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Vehicle rental for the LDI for IDCB	NHTS	NP-53.9 - Small Value Procurement	N/A	17-Jul-2023	N/A	N/A	20 July 2023	N/A	N/A	N/A	24 July 2023	N/A	8/15-18/2023	8/15-18/2023 G	OP 30,000.00	0.00	0.00 29,990.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029902000	Printing of Advocacy Materials (Employee Handbook) to be used by the Field Office 1 employees in April and October 2023	HRPPMS	NP-53.9 - Small Value Procurement	N/A	17-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO Gr	OP 50,000.00	0.00	0.00 49,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	a. Lease of venue with board and lodging for the use of 3rd Quarterly Regional Managament and Development Conference (RMDC) 24-25 August 2023	PDPS	NP-53.10 Lease of Real Property and Venue	N/A	15-Aug-2023	N/A	N/A	29 August 2023	N/A	N/A	N/A	8 September 2023	N/A	9/28-29/2023	9/28-29/2023 Gr	DP 204,600.0	0.00	0.00 174,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies for the printing of IDs for the 4Ps henefiniaries	4Ps	NP-53.5 Agency-to- Agency	N/A	24-Jul-2023	N/A	N/A	07 August 2023	N/A	N/A	N/A	#N/A	N/A	7 August 2023	7 August 2023 G	OP 361,700.0	0.00	0.00 299,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies for the printing of IDs for the 4Ps beneficiaries	4Ps	Shopping B	N/A	28-Jul-2023	N/A	N/A	04 August 2023	N/A	N/A	N/A	7 August 2023	N/A	13 September 2023	13 September 2023 Gr	OP 361,700.0	0.00	0.00 299,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
50203990 00	Token (USB Card) for the conduct of Pantawid Pamilyang Pilipino Program (4Ps) Summit 2023-	4Ps	NP-53.9 - Small Value Procurement	N/A	24-Jul-2023	N/A	N/A	31 July 2023	N/A	N/A	N/A	31 July 2023	N/A	31 August 2023	31 August 2023 Gi	OP 150,000.0	0.00	0.00 142,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Lease of venue with board and lodging facilities for the conduct of SWIDS Staff Development cum Re- entry Action Planning Workshop on December CY 2023	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	12-Sep-2023	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2023	N/A	On the date of the activity	On the date of the activity Gi	DP 22,800.00	0.00	0.00 21,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Lease of venue with board and lodging facilities for the conduct of Capability Building Activities for Child Development Centers/Child Development Assessors on November 2023	ss	NP-53.10 Lease of Real Property and Venue	N/A	2-Aug-2023	N/A	N/A	#N/A	N/A	N/A	N/A	22 August 2023	N/A	On the date of the activity	On the date of the activity Gr	OP 100,000.0	0.00	0.00 96,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029905003	Vehicle Rental for the conduct of inspection of delivered goods, annual monitoring visits, provision of technical assistance, etc. (October 2023)	SFP	NP-53.9 - Small Value Procurement	N/A	27-Sep-2023	N/A	N/A	02 October 2023	N/A	N/A	N/A	2 October 2023	N/A	10/1-15/2023	10/1-15/2023 Gr	OP 20,000.00	0.00	0.00 19,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Training Kits, Supplies and Materials for the conduct of Capability Building Activity of Social Welfare and Development Agencies (SWDAs)/Area Based Standards Network on October 2023	ss	Agency-to-Agency / Shopping B	N/A	31-Jul-2023	N/A	N/A	09 August 2023	N/A	N/A	N/A	9 August 2023	N/A	25 August 2023	25 August 2023 Gr	OP 7,155.00	0.00	0.00 6,700.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020399000	Medical supplies for the enhanced safety and precautionary measure against covid 19	HRWS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	19-Jul-2023	N/A	N/A	25 July 2023	N/A	N/A	N/A	1 August 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO Gr			0.00 406,630.16	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020399000 5020301000	Various Materials for 4PS Name badge holder with	4Ps SFP	Procurement NP-53.9 - Small Value	N/A N/A	24-Jul-2023 25-Jul-2023	N/A N/A	N/A N/A	31 July 2023 31 July 2023	N/A N/A	N/A N/A	N/A N/A	1 August 2023 1 August 2023	N/A N/A	7 August 2023 23 August 2023		OP 4,660.00 OP 2,800.00	0.00	0.00 3,275.00	0.00	0.00	N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	_	N/A N/A	
5029905003	durable handing larward Vehicle Rental for the conduct of inspection of delivered goods, annual monitoring visits, provision of technical assistance, etc. (September 2023)	SFP	Procurement  NP-53.9 - Small Value  Procurement	N/A	11-Sep-2023	N/A	N/A	13 September 2023	N/A	N/A	N/A	14 September 2023	N/A	9/18, 21, 27, & 28/2023		OP 20,000.00		0.00 19,800.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	Biometric subscription	RICTMS	NP-53.9 - Small Value Procurement	N/A	18-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	25 July 2023	N/A	30 August 2023	30 August 2023 Gr	OP 13,000.00	0.00	0.00 11,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Lease of venue with board and lodging facilities for the conduct of Strategic Planning of SWDLNet on September 2023	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	5-Sep-2023	N/A	N/A	19 September 2023	N/A	N/A	N/A	25 September 2023	N/A	25-26 October 2023	25-26 October 2023 Gr	DP 101,400.0	0.00	0.00 83,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	Aircon unit for the Legal Unit Office	LEGAL	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	N/A	03 August 2023	N/A	N/A	N/A	7 August 2023	N/A	22 August 2023	22 August 2023 G	OP 35,000.00	0.00	0.00 29,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	Video-Audio Conferencing System at DSWD FO1 Multi Purpose Building, Rosales Pangasinan	RICTMS	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	N/A	03 August 2023	N/A	N/A	N/A	7 August 2023	N/A	24 August 2023	24 August 2023 Gr	OP 632,924.6	0.00	0.00 984,498.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	Additional Wireless Access Point and Nodes at DSWD FO1	RICTMS	NP-53.9 - Small Value Procurement	N/A	25-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	within 60 CD upon receipt of NTP	within 60 CD upon receipt of NTP Gr	OP 720,000.0	0.00	0.00 700,000.00	0.00	0.00	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 SS year- end Assessment ourn	SS	NP-53.10 Lease of Real Property and Venue	N/A	2-Aug-2023	N/A	N/A	#N/A	N/A	N/A	N/A	30 August 2023	N/A	On the date of the activity	On the date of the activity Gr	OP 16,000.00	0.00	0.00 16,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Team Building Supplemental LOV with board and lodging for the Training on Information Management	DRMD	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	On the date of the activity	On the date of the activity Gr	OP 76,500.00	0.00	0.00 76,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Training materials for the Training on Information	DRMD	Agency-to-Agency / Shopping B	N/A	31-Jul-2023	N/A	N/A	03 August 2023	N/A	N/A	N/A	3 August 2023	N/A	8 August 2023	8 August 2023 Gr	OP 5,086.64	0.00	0.00 4,767.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Management  Meals and snacks for the municipal TOT - Sigay	кс	Others - Foreign-funded procurement	N/A	19-Jul-2023	N/A	N/A	24 July 2023	N/A	N/A	N/A	24 July 2023	N/A	within July to September 2023		OP 34,500.00	0.00	0.00 34,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000			Others - Foreign-funded	N/A	19-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	4 October 2023	N/A	within October 2023		OP 30,000.00			0.00	0.00	N/A		N/A	N/A	N/A	N/A N/A		N/A	
5020201000	Meals and snacks for the	кс	Others - Foreign-funded	N/A	19-Jul-2023	N/A	N/A	16 August 2023	N/A	N/A	N/A	16 August 2023	N/A	within July to September	within July to September 2023 Gi	OP 120,000.0	_		0.00	0.00	N/A	+	N/A	N/A	N/A	N/A N/A		N/A	
5020201000	Meals and snacks for the presentation of information	RICTMS	procurement NP-53.9 - Small Value	N/A	24-Jul-2023	N/A	N/A	02 August 2023	N/A	N/A	N/A	3 August 2023	N/A	10/24-27/2023		OP 20,000.0			0.00	0.00	N/A		N/A	N/A	N/A	N/A N/A		N/A	
5020201000	systems Van rental to transport	RICTMS	Procurement NP-53.9 - Small Value	N/A	25-Jul-2023	N/A	N/A	02 August 2023	N/A	N/A	N/A	3 August 2023	N/A	9/26-29/2023;	9/26-29/2023;	OP 40,000.00	_		0.00	0.00	N/A	+	N/A	N/A	N/A	N/A N/A		N/A	
5020201000	FO1 staff to any point of Luzon Vehicle rental for LDI for	RICTMS	Procurement NP-53.9 - Small Value	N/A N/A	25-Jul-2023 #N/A	N/A N/A	N/A N/A	02 August 2023 #N/A	N/A N/A	N/A N/A	N/A N/A	3 August 2023 #N/A	N/A N/A	10/10-13/2023 On the date of the activity	10/10-13/2023	OP 40,000.00 OP 30,000.00	_		0.00	0.00	N/A	_	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	
5020321002	IDCB Customized round foldable fan for the Negotiated	EPAHP	Procurement NP-53.9 - Small Value	N/A	12-Sep-2023	N/A	N/A	27 September 2023	N/A	N/A	N/A N/A	27 September 2023	N/A	10 November 2023		DP 30,000.00			0.00	0.00	N/A		N/A	N/A	N/A N/A	N/A N/A		N/A N/A	
-	Procurement  Meals and snacks for the		Procurement														_												
5020201000	municipal TOT - Allem	KC	Others - Foreign-funded procurement	N/A	#N/A	N/A	N/A	06 September 2023	N/A	N/A	N/A	6 September 2023	N/A	within July to September 2023	within July to September 2023 Gr	OP 43,500.00	0.00	0.00 37,410.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	

5020201000	Meals and snacks for the municipal TOT - Pugo La	кс	Others - Foreign-funded procurement	N/A	20-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	4 October 2023	N/A	within October 2023 (13 - 15 October 2023)	within October 2023 (13 - 15 October 2023)	3OP 66	6.000.00	0.00	0.00 59.400.00	0.00	0.00	N/A								
5020201000	Union Meals and snacks for the municipal TOT - Santol La	кс	Others - Foreign-funded	N/A	#N/A	N/A	N/A	04 September 2023	N/A	N/A	N/A	4 September 2023	N/A	within July to September			52.500.00	0.00	0.00 50.400.00	0.00	0.00	N/A								
5020201000	union Meals and snacks for the municipal TOT - San	кс	procurement Others - Foreign-funded	N/A	#N/A	N/A	N/A	04 September 2023	N/A	N/A	N/A	4 September 2023	N/A	2023 within July to September	within July to September 2023 G		70,500.00	0.00	0.00 68,385.00	0.00	0.00	N/A								
	Gabirel La Union  Meals and snacks for the municipal TOT - bagulin La		procurement Others - Foreign-funded					·						2023 within July to September																
5020201000	municipal TOT - bagulin La Union Meals and snacks for the	KC	procurement	N/A	#N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 August 2023	N/A	2023			18,000.00	0.00	0.00 45,120.00	0.00	0.00	N/A								
5020201000	municipal TOT - Nagbukel Ilocos Sur	KC	Others - Foreign-funded procurement NP-53.9 - Small Value	N/A	#N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 September 2023	N/A	within the delivery schedule	within the delivery schedule G		57,000.00	0.00	0.00 57,000.00	0.00	0.00	N/A								
5020402000	Refill of Fire Extinguishe Advocacy T-shirt for the	RRCY	Procurement	N/A	24-Jul-2023	N/A	N/A	01 August 2023	N/A	N/A	N/A	3 August 2023	N/A	15 November 2023			6,000.00	0.00	0.00 3,300.00	0.00	0.00	N/A								
5029901000		TH-RCC	NP-53.9 - Small Value Procurement	N/A	3-Aug-2023	N/A	N/A	10 August 2023	N/A	N/A	N/A	10 August 2023	N/A	22 September 2023	22 September 2023 G	3OP 21	21,800.00	0.00	0.00 20,215.00	0.00	0.00	N/A								
5029905003	celebration  Vehicle rental for the implementation and coordination with partners of EPAHP RPMO for 2nd sem	EPAHP	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	On the date of the activity	On the date of the activity G	3OP 30	80,000.00	0.00	0.00 23,000.00	0.00	0.00	N/A								
5020321003	ICT equipment Office supplies for 2nd	SOCPEN	NP-53.9 - Small Value Procurement NP-53.5 Agency-to-	N/A	24-Jul-2023	N/A	N/A	11 August 2023	N/A	N/A	N/A	14 August 2023	N/A	5 September 2023			9,000.00		0.00 6,980.00	0.00	0.00	N/A								
5020301000	sem 2023 Office supplies for 2nd	DRMD DRMD	Agency Shopping B	N/A N/A	24-Jul-2023 28-Jul-2023	N/A N/A	N/A N/A	08 August 2023 28 July 2023	N/A N/A	N/A N/A	N/A N/A	#N/A 14 August 2023	N/A N/A	8 August 2023 13 September 2023			28,995.00 28,995.00	0.00	0.00 114,645.00 0.00 56,745.00	0.00	0.00	N/A N/A								
5020306000	sem 2023 Family food packs	DRMD	Competitive Biddina/Public Biddina	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	24 July 2023	N/A	31 July 2023			377,764.98		0.00 6,377,764.98	0.00	0.00 COA, PICPA, Rotary Club	N/A								
5029903000	Meals and snacks MOVE General Assembly@500 per pax (56 pax)	MOVE	NP-53.9 - Small Value	N/A	25-Jul-2023	N/A	N/A		N/A	N/A	N/A		N/A	24 November 2023	24 November 2023 G	3OP 28	8.000.00	0.00	0.00 28.000.00	0.00	0.00	N/A								
5029903000	per pax (56 pax)	MOVE	Procurement	NA	25-Jul-2023	N/A	N/A	01 August 2023	N/A	N/A	N/A	3 August 2023	N/A		24 November 2023 G	3UP 28	8,000.00	0.00	0.00 28,000.00	0.00	0.00	N/A	NoA	N/A						
5021306001	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE Toyota Hi-Ace Z4N772	RRCY	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	27 July 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP 8,	8,243.40	0.00	0.00 8,243.40	0.00	0.00	N/A								
5021306001	Labor and materials for the repair and maintenance of commuter van Toyota Hi- ace SKA 797	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	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of J/O and upon submission of the vehicle to the Service Provider	3OP 38	18,253.92	0.00	0.00 38,253.92	0.00	0.00	N/A								
5021499000	Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of SFP in	SFP	NP-53.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	12 October 2023	N/A	within the delivery schedule	within the delivery schedule G	GOP 1,50	505,887.20	0.00	0.00 1,184,000.00	0.00	0.00 COA, PICPA, Rotary Club	N/A								
5021499000	Sual Pangasinan  Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of SFP in	SFP	NP-63.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	12 October 2023	N/A	within the delivery schedule	within the delivery schedule G	3OP 95	51,120.00	0.00	0.00 747,000.00	0.00	0.00	N/A								
5021499000	Dasol Pangasinan Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of SFP in Alaminos Pangasinan	SFP	NP-63.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	12 October 2023	N/A	within the delivery	within the delivery schedule G	GOP 2,34	346,096.00	0.00	0.00 1,842,600.00	0.00	0.00 COA, PICPA, Rotary Club	N/A								
5029905003	of the 13th cycle of SFP in Alaminos Pangasinan Van rental services to transport FO1 employees	RICTMS	NP-53.9 - Small Value	N/A	31-Jul-2023	N/A	N/A	03 August 2023	N/A	N/A	N/A	3 August 2023	N/A	10/1-15/2023	10/1-15/2023	3OP 25	25.250.00	0.00	0.00 25,000.00	0.00	0.00	N/A								
	(1-15 Oct)  Van rental services to transport FO1 employees							-																						
5029905003		RICTMS	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	N/A	03 August 2023	N/A	N/A	N/A	3 August 2023	N/A	11/1-15/2023	11/1-15/2023	3OP 25	25,250.00	0.00	0.00 25,000.00	0.00	0.00	N/A								
5029905003	Vehicle Rental for the Implementation of EPAHP Activities and Coordination with Partners	EPAHP	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	N/A	03 August 2023	N/A	N/A	N/A	4 August 2023	N/A	6-8 & 15 September 2023	6-8 & 15 September 2023 G	3OP 30	80,000.00	0.00	0.00 23,000.00	0.00	0.00	N/A								
5020399000	Plastic pallet DSWD FO1 network	DRMD	Competitive Bidding/Public Bidding	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO		_	740,000.00		0.00 #N/A	0.00	0.00	N/A								
5020321003 5020306000	structured cabling Repacking of family food	RICTMS	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	N/A	08 August 2023	N/A	N/A	N/A	9 August 2023	N/A	30 days after NTP / PO			15,000.00		0.00 214,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A		N/A		N/A
5020306000	packs Family food packs	DRMD DRMD	Bidding/Public Bidding Competitive	N/A N/A	#N/A 30-Jul-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 30 July 2023	N/A N/A	3 August 2023 5 August 2023	-		177,700.00 587.759.02	0.00	0.00 #N/A 0.00 #N/A	0.00	0.00	N/A N/A								
5020306000	Family food packs	DRMD	Competitive Biddina/Public Biddina Competitive Biddina/Public Biddina	N/A	30-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	4 August 2023	N/A	17 August 2023			722,200.00	0.00		0.00	COA PICPA	N/A	N/A	N/A	N/A	N/A		N/A		N/A
5020305000	NFA Rice	DRMD	NP-53.5 Agency-to- Agency	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	4 August 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO G	3OP 2,25	250,000.00	0.00	0.00 2,250,000.00	0.00	0.00 Rotary Club COA, PICPA, Rotary Club	N/A		N/A						
5021499000	Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of SFP in Sta. Barbara Pangasinan	SFP	NP-53.12 Community Participation	N/A	28-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	21 September 2023	N/A	within the delivery schedule	within the delivery schedule G	GOP 2,18	187,576.00	0.00	0.00 2,184,816.00	0.00	0.00 COA, PICPA, Rotary Club	N/A								
5020306000	Family food packs	DRMD	Competitive Bidding/Public Bidding	N/A	30-Jul-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of PO			000,000.00		0.00 #N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	_	N/A	N/A	N/A
5020322001	Executive Chair	SOCPEN	NP-53.9 - Small Value Procurement	N/A	31-Jul-2023	N/A	N/A	11 August 2023	N/A	N/A	N/A	15 August 2023	N/A	31 August 2023	31 August 2023 G	3OP 8,	8,000.00	0.00	0.00 8,000.00	0.00	0.00	N/A								
5020201000	lease of venue with board and lodging for the national training of trainers	SCU	NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real	N/A	15-Aug-2023	N/A	N/A	#N/A	N/A	N/A	N/A	20 September 2023	N/A	On the date of the activity			75,700.00	0.00	0.00 575,700.00	0.00	0.00	N/A								
5029905001	Rental of storage space for liquidations of AICS Token for 1 LSP and 2	CIS	Property and Venue	N/A	15-Aug-2023	N/A	N/A	#N/A	N/A	N/A	N/A	30 August 2023	N/A	On the date of the activity	On the date of the activity G	3OP 48	00.000,08	0.00	0.00 320,000.00	0.00	0.00	N/A								
5021499000	Judges for the Indigenous People's Month Celebration on October	TH-RCC	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	7-15 days upon receipt of PO	7-15 days upon receipt of PO G	30P 6	600.00	0.00	0.00 600.00	0.00	0.00	N/A								
5029903000	Plaques and Tokens for 4Ps IP month celebrtation 2023	4Ps	NP-53.9 - Small Value Procurement	N/A	3-Aug-2023	N/A	N/A	24 August 2023	N/A	N/A	N/A	25 August 2023	N/A	16 October 2023	16 October 2023	3OP 15	5,000.00	0.00	0.00 14,400.00	0.00	0.00	N/A								
5020306000	Supply and Delivery of Family Food Packs for affected families of Super Typhoon Egay	DRMD	NP-53.2 Emergency Cases	N/A	3-Aug-2023	N/A	N/A	#N/A	N/A	N/A	N/A	5 August 2023	N/A	11 August 2023	11 August 2023 G	3OP 5,00	00.000,000	0.00	0.00 4,968,750.00	0.00	0.00 COA, PICPA, Rotary Club	N/A								
5020301000	office supplies of TH-RCC for the 1st Quarter 2023	TH-RCC	Agency-to-Agency / Shopping B	N/A	9-Aug-2023	N/A	N/A	16 August 2023	N/A	N/A	N/A	17 August 2023	N/A	30 August 2023	30 August 2023 G	3OP 22	2,725.00	0.00	0.00 22,370.00	0.00	0.00	N/A								
502999099	Tokens for the Regional Awarding for the Search for Model Local Government Units (LGUs) implementing 4Ps	4Ps	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	24 August 2023	N/A	N/A	N/A	25 August 2023	N/A	19 October 2023	19 October 2023	GOP 10	0,000.00	0.00	0.00 8,800.00	0.00	0.00	N/A								
5020399000	Other Supplies for the conduct of 4Ps Children's Month Celebration 2023	4Ps	NP-53.9 - Small Value Procurement	N/A	11-Aug-2023	N/A	N/A	22 August 2023	N/A	N/A	N/A	23 August 2023	N/A	13 September 2023	13 September 2023 G	GOP 46	46,980.00	0.00	0.00 45,908.00	0.00	0.00	N/A								
5020321003	ICT Equipment for the Recovery and Reintegration Program for Trafficked Persons	RRPTP	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	29 August 2023	N/A	N/A	N/A	30 August 2023	N/A	28 September 2023	28 September 2023	30P 12	2,806.15	0.00	0.00 10,950.00	0.00	0.00	N/A								
5020321003	ICT Equipment for the Recovery and Reintegration Program for Trafficked Persons (re-	RRPTP	NP-53.9 - Small Value Procurement	N/A	30-Aug-2023	N/A	N/A	05 September 2023	N/A	N/A	N/A	7 September 2023	N/A	21 September 2023	21 September 2023 G	30P 10	0,957.15	0.00	0.00 10,950.00	0.00	0.00	N/A								
5020201000	canness) Lease of Venue with Board and Lodging for the Internal Convergence, Region 1 Operations Management Group Meeting 2nd Quarter (Additional Pax)	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	10 August 2023	N/A	8/1-2/2023	8/1-2/2023 C	GOP 2,	2,500.00	0.00	0.00 2,500.00	0.00	0.00	N/A								

5020201000	Additional Meals and Snacks for the conduct of Training on Electrical Component, Writing and Lighting (Engine and Body Electrical System Upgrading) of Drivers, Alternate Drivers and Macchanic	GSS	NP-53.9 - Small Value Procurement	N/A	zN/A	N/A	N/A	种似	N/A	N/A	N/A	10 August 2023	N/A	On the date of the activity	On the date of the activity	GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00		N/A N/F	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020201000	Board and lodging with free use of conference facility for the conduct of localized training of trainers on comprehensive barangay juverile intervention program	RJJWC 1	NP-53.10 Lease of Real Property and Venue	N/A	15-Aug-2023	N/A	N/A	24 August 2023	N/A	N/A	N/A	25 August 2023	N/A	10/9-13/2023	10/9-13/2023	GOP	250,000.00	0.00	0.00	245,000.00	0.00	00.0		N/A N/	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020201000	Training supplies of PWD trainees enrolled in orientation and mobility course	AVRC	NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	N/A	25 September 2023	N/A	N/A	N/A	4 October 2023	N/A	17 October 2023	17 October 2023	GOP	39,206.00	0.00	0.00	18,950.00	0.00	0.00		N/A N/	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020201000	Training supplies of PWD trainees enrolled in orientation and mobility course	AVRC	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	24 August 2023	N/A	N/A	N/A	25 August 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	20,460.00	0.00	0.00	20,460.00	0.00	0.00		N/A N/A	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029905003	Vehicle rental for TARA related activities 16-30 Oct	SWIDS	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	22 August 2023	N/A	N/A	N/A	#N/A	N/A	On the date of the activity	On the date of the activity	GOP	75,000.00	0.00	0.00	75,000.00	0.00	0.00		N/A N/A	N/A	N/	/A	N/A	N/A N/A	N/A	N/A
5029905003	Vehicle rental for TARA related activities 3-17 Nov	SWIDS	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	22 August 2023	N/A	N/A	N/A	22 August 2023	N/A	11/3-17/2023	11/3-17/2023	GOP	45,000.00	0.00	0.00	45,000.00	0.00	0.00		N/A N//	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029905003	Vehicle rental for TARA related activities 1-15 Dec	SWIDS	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	22 August 2023	N/A	N/A	N/A	22 August 2023	N/A	12/1-15/2023	12/1-15/2023	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00		N/A N/A	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020321003	Office equipment for the use of wireless microphones in the regional operations center	PDPS	NP-53.9 - Small Value Procurement	N/A	15-Aug-2023	N/A	N/A	22 August 2023	N/A	N/A	N/A	22 August 2023	N/A	9 October 2023	9 October 2023	GOP	10,120.00	0.00	0.00	10,000.00	0.00	0.00		N/A N/	. N/A	N	VA.	N/A	N/A N/A	N/A	N/A
5029905003	Vehicle rental for the implementation of CIS activities Sep 1-15	CIS	NP-53.9 - Small Value Procurement	N/A	16-Aug-2023	N/A	N/A	23 August 2023	N/A	N/A	N/A	23 August 2023	N/A	9/1-15/2023	9/1-15/2023	GOP	55,555.00	0.00	0.00	55,555.00	0.00	0.00		N/A N/A	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029905003	Vehicle rental for the implementation of CIS activities Oct 1-15	CIS	NP-53.9 - Small Value Procurement	N/A	16-Aug-2023	N/A	N/A	23 August 2023	N/A	N/A	N/A	23 August 2023	N/A	10/1-15/2023	10/1-15/2023	GOP	55,555.00	0.00	0.00	55,555.00	0.00	0.00		N/A N/A	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029905003	Vehicle rental for the implementation of CIS activities Nov 1-15	CIS	NP-53.9 - Small Value Procurement	N/A	16-Aug-2023	N/A	N/A	23 August 2023	N/A	N/A	N/A	23 August 2023	N/A	11/1-15/2023	11/1-15/2023	GOP	55,555.00	0.00	0.00	55,555.00	0.00	0.00		N/A N/	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029905003	Vehicle rental for the implementation of CIS activities Dec 1-15	CIS	NP-53.9 - Small Value Procurement	N/A	16-Aug-2023	N/A	N/A	23 August 2023	N/A	N/A	N/A	23 August 2023	N/A	12/1-15/2023	12/1-15/2023	GOP	55,555.00	0.00	0.00	55,555.00	0.00	0.00		N/A N/	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029903000	Melas and snacks for the public service continuity planning training course Printing of Advocacy	DRMD	NP-53.9 - Small Value Procurement	N/A	16-Aug-2023	N/A	N/A	#N/A	N/A	N/A	N/A	1 September 2023	N/A	On the date of the activity	On the date of the activity	GOP	125,000.00	0.00	0.00	117,500.00	0.00	0.00		N/A N/A	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029902000	Materials (Employee Handbook) to be used by the Field Office 1 employees in April and October 2023	HRPPMS	NP-53.9 - Small Value Procurement	N/A	16-Aug-2023	N/A	N/A	24 August 2023	N/A	N/A	N/A	25 August 2023	N/A	23 October 2023	23 October 2023	GOP	50,000.00	0.00	0.00	49,000.00	0.00	0.00		N/A N/A	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020321003	Semi Expendable Machinery and Equipment Exp ICT Equipment	SOCTECH	Competitive Bidding/Public Bidding	31-Oct-2023	1-Nov-2023	8-Nov-2023	N/A	20 November 2023	21-Nov-2023	16-Nov-2023	24 November 2023	7 December 2023	N/A	within 40 calendar days	within 40 calendar days	GOP	1,049,979.00	0.00	0.00	975,000.00	0.00	0.00		N/A N/A	N/A	N/	/A	N/A	N/A N/A	N/A	N/A
5020301000	Office supplies to be used for the implementation of the socpen program	SOCTECH	Agency-to-Agency / Shopping B	N/A	18-Aug-2023	N/A	N/A	24 August 2023	N/A	N/A	N/A	25 August 2023	N/A	21 September 2023	21 September 2023	GOP	63,675.00	0.00	0.00	63,529.00	0.00	0.00		N/A N/	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020321003	Webcam for COA use	Office of the Resident COA	NP-53.9 - Small Value Procurement	N/A	18-Aug-2023	N/A	N/A	29 August 2023	N/A	N/A	N/A	30 August 2023	N/A	4 October 2023	4 October 2023	GOP	7,000.00	0.00	0.00	7,000.00	0.00	0.00		N/A N/A	N/A	N/	/A	N/A	N/A N/A	N/A	N/A
5029905003	Forwarding services	DRMD	NP-53.9 - Small Value Procurement	N/A	17-Aug-2023	N/A	N/A	22 August 2023	N/A	N/A	N/A	22 August 2023	N/A	On the date of the activity 9/13, 28-29/2023;	On the date of the activity 9/13, 28-29/2023;	GOP	550,000.00	0.00	0.00	450,000.00	0.00	0.00		N/A N//	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5029905003	Van rental services for various field activities  Labor and materials for the	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	24-Aug-2023	N/A	N/A	01 September 2023	N/A	N/A	N/A	1 September 2023	N/A	10/9-13,19-20,26- 27/2023; 11/9-10/2023; 12/4-7/2023	10/9-13,19-20,26-27/2023; 11/9-10/2023; 12/4-7/2023	GOP	60,000.00	0.00	0.00	60,000.00	0.00	0.00		N/A N/A	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5021306001	repair and maintenance of the 3 RPV of RRCY	RRPTP	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	29 September 2023	N/A	September - December 2023	September - December 2023	GOP	120,000.00	0.00	0.00	120,000.00	0.00	0.00		N/A N/A	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020301000	Office supplies for the printing of CST Briefers and expresseion of interest Lease of Venue with	SOCTECH	NP-53.9 - Small Value Procurement	N/A	23-Aug-2023	N/A	N/A	29 August 2023	N/A	N/A	N/A	1 September 2023	N/A	15 September 2023	15 September 2023	GOP	10,000.00	0.00	0.00	9,565.00	0.00	0.00		N/A N/	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020201000	Board and Lodging for the Focus Group Discussion (FGD) cum Property Records and Equipment Monitoring System (PREMIS) Orientation Workshoo	PSS	NP-53.10 Lease of Real Property and Venue	N/A	24-Aug-2023	N/A	N/A	#N/A	N/A	N/A	N/A	18 September 2023	N/A	On the date of the activity	On the date of the activity	GOP	169,200.00	0.00	0.00	167,238.00	0.00	0.00		N/A N/J	. N/A	N	l/A	N/A	N/A N/A	N/A	N/A
5020201000	Focus Group Discussion (FGD) ourn Property Records and Equipment Monitoring System (PREMIS) Orientation Workshop	PSS	NP-53.9 - Small Value Procurement	N/A	24-Aug-2023	N/A	N/A	01 September 2023	N/A	N/A	N/A	12 September 2023	N/A	10/25 & 27/2023	10/25 & 27/2023	GOP	20,000.00	0.00	0.00	12,000.00	0.00	0.00		N/A N/					N/A N/A	N/A	N/A
5020399000 5020322001	Bulletin board improvement Cabinet for filing	SMU	Procurement NP-53.9 - Small Value	N/A N/A	25-Aug-2023 19-Sep-2023	N/A N/A	N/A N/A	05 September 2023 22 September 2023	N/A N/A	N/A N/A	N/A N/A	6 September 2023 22 September 2023	N/A N/A	18 December 2023 18 October 2023	18 December 2023 18 October 2023	GOP	20,000.00	0.00	0.00	19,500.00	0.00	0.00	_	N/A N/A		_	VA VA		N/A N/A	N/A N/A	N/A N/A
5020399000	Personal hygiene supplies for 2nd sem 2023	HFW	NP-53.9 - Small Value Procurement	N/A	5-Sep-2023	N/A	N/A	12 September 2023	N/A	N/A	N/A	15 September 2023	N/A	28 September 2023	28 September 2023	GOP	12,248.43	0.00	0.00	11,267.50	0.00	0.00		N/A N/A	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020306000	Slotted carton and packaging tape or the repacking of family food pack for framework	DRMD	Competitive Bidding/Public Bidding	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	30 August 2023	N/A	4 September 2023	4 September 2023	GOP	1,872,200.00	0.00	0.00	1,872,200.00	0.00	0.00 COA, Rota	PICPA, y Club	N/A N/A	. N/A	N	VA.	N/A	N/A N/A	N/A	N/A
5020399000	agreement Supplies fpr SWDI administration Ink for SWDI	4Ps	Agency-to-Agency / Shooping B Agency-to-Agency /	N/A	30-Aug-2023	N/A	N/A	05 September 2023	N/A	N/A	N/A	5 September 2023	N/A	25 September 2023	25 September 2023	GOP	999,950.00	0.00	0.00	860,530.00	0.00	0.00		N/A N/F	_	_			N/A N/A	N/A	N/A
5020301000	administration Supplemental LOV with	4Ps	Agency-to-Agency / Shooping B	N/A	6-Sep-2023	N/A	N/A	11 September 2023	N/A	N/A	N/A	22 September 2023	N/A	13 December 2023	13 December 2023	GOP	548,000.00	0.00	0.00	524,900.00	0.00	0.00		N/A N/	. N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020201000	Meals and snacks for the orientation on negotiated procurement - community participation cum supplier's forum	EPAHP	NP-53.10 Lease of Real Property and Venue	N/A	sn/A	N/A	N/A	#N/A	N/A	N/A	N/A	30 August 2023	N/A	On the date of the activity	On the date of the activity	GOP	25,500.00	0.00	0.00	25,500.00	0.00	0.00		N/A N//	. N/A	N	/A	N/A	N/A N/A	N/A	N/A
5020301000	Common use supplies for use of Bac Sec Staff (charged to sales of bid docs)	PSS	Agency-to-Agency / Shopping B Competitive	N/A	1-Sep-2023	N/A	N/A	11 September 2023	N/A	N/A	N/A	12 September 2023	N/A	15 September 2023	15 September 2023	GOP	32,230.00	0.00	0.00	31,802.00	0.00	0.00		N/A N/A			/A		N/A N/A		
5020321003 5020399000	Laptop Other supplies for	4Ps 4Ps	Biddina/Public Biddina Agency-to-Agency /	11-Oct-2023 N/A	24-Oct-2023 4-Sep-2023	31-Oct-2023 N/A	N/A N/A	13 November 2023 11 September 2023	13-Nov-2023 N/A	16-Nov-2023 N/A	28-Nov-2023 N/A	7 December 2023 12 September 2023	N/A N/A	within 40 calendar days 25 September 2023	within 40 calendar days 25 September 2023	GOP	19,120,000.00 369,520.00	0.00	0.00	15,863,386.00 354,660.00	0.00	0.00 COA, Rota	v Club	N/A N/A	_				N/A N/A	N/A N/A	N/A N/A
5020399000	monitoring and evaluation activities Materials for the	4Ps 4Ps	Shopping B NP-53.9 - Small Value	N/A	4-Sep-2023 11-Sep-2023	N/A N/A	N/A N/A	11 September 2023 15 September 2023	N/A N/A	N/A N/A	N/A N/A	12 September 2023 18 September 2023	N/A N/A	25 September 2023 4 October 2023	25 September 2023 4 October 2023	GOP	369,520.00 207,750.00	0.00	0.00	354,660.00 175,500.00	0.00	0.00		N/A N/A	_		VA VA		N/A N/A		N/A N/A
5020321003	maintenance of printers ICT Equipment Document scanner	SFP	Procurement NP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	N/A	26 September 2023	N/A	N/A	N/A	27 September 2023	N/A	18 October 2023	18 October 2023	GOP	20,000.00	0.00	0.00	18,000.00	0.00	0.00	_	N/A N/			VA.	_	N/A N/A	_	N/A
5020201000	Supplemental Meals and snacks with free use of venue for the EPAHP RCT	EPAHP	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 September 2023	N/A	On the date of the activity	On the date of the activity	GOP	10,500.00	0.00	0.00	10,500.00	0.00	0.00		N/A N/	N/A	N/	VA.	N/A	N/A N/A	N/A	N/A
5020321003	Additional Wireless Access Point and Nodes at DSWD FO1	RICTMS	NP-53.9 - Small Value Procurement	N/A	5-Sep-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	720,000.00	0.00	0.00	700,000.00	0.00	0.00		N/A N/	N/A	N/	VΑ	N/A	N/A N/A	N/A	N/A
5020321003	Additional Wireless Access Point and Nodes at DSWD FO1	RICTMS	NP-53.9 - Small Value Procurement	N/A	13-Sep-2023	N/A	N/A	28 September 2023	N/A	N/A	N/A	2 October 2023	N/A	within 60 CD upon receipt of NTP	within 60 CD upon receipt of NTP	GOP	720,000.00	0.00	0.00	700,000.00	0.00	0.00		N/A N/	N/A	N/	VΑ	N/A	N/A N/A	N/A	N/A
50299030000	Meals and Snacks with free use of venue for the conduct of COA Entrance Conference Cy 2024	CASH	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	N/A	10 November 2023	N/A	N/A	N/A	9 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	33,500.00	0.00	0.00	33,500.00	0.00	0.00		N/A N/	. N/A	N	/A	N/A	N/A N/A	N/A	N/A

Lease of venue with board and lodging for the roll-out																												
and lodging for the roll-out training on the standardized training and		2-53.10 Lease of Real Property and Venue	N/A	7-Sep-2023	N/A	N/A	12 September 2023	N/A	N/A	N/A	15 September 2023	N/A	25-29 September 2023	25-29 September 2023	GOP	403,300.00	0.00	398,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
learning materials for SLP		,,																										
Forward services to be																												
used in the delivery of food, non-food items, &	N	IP-53.9 - Small Value																										
warehouse supplies from	DRMD N	Procurement	N/A	7-Sep-2023	N/A	N/A	12 September 2023	N/A	N/A	N/A	12 September 2023	N/A	16 September 2023	16 September 2023	GOP	198,000.00	0.00	180,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
NRLMB to Warehouse Biday																												
Meals and snacks for the 5029903000 SLP 4th Region 1	SLP N	IP-53.9 - Small Value	N/A	8-Sep-2023	N/A	N/A	15 September 2023	N/A	N/A	N/A	15 September 2023	N/A	2 - 6 October 2023	2 - 6 October 2023	GOP	595,000.00	0.00	572,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
congress		Procurement	ien	0-0ep-2025	ien	162	15 Septimber 2025	New York	Text	N/A	15 deptimen 2025	nen.	2 - 0 000001 2025	2 - 0 000001 2020	001	530,000.00	0.00	572,000.00	0.00	0.00	167	1404	167	iwa.	140	1671	NA NA	165
5020305000 Rice allocation for th-roc residents for July-Dec		IP-53.9 - Small Value Procurement	N/A	18-Sep-2023	N/A	N/A	25 September 2023	N/A	N/A	N/A	26 September 2023	N/A	July - December 2023	July - December 2023	GOP	54,000.00	0.00	52,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
5029902000 Printing of Listahanan info	4Ps N	Procurement IP-53.9 - Small Value	N/A	18-Sep-2023	N/A	N/A	21 September 2023	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of	7-15 days upon receipt of PO	GOP	15.300.00	0.00 0.0	0 15.300.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
list Janitorial supplies for the		Procurement IP-53.9 - Small Value					.,						PO	,														
5020399000 hfw facility upkeep for 2nd	HFW N	Procurement	N/A	12-Sep-2023	N/A	N/A	05 October 2023	N/A	N/A	N/A	6 October 2023	N/A	1 December 2023	1 December 2023	GOP	9,999.50	0.00	9,999.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
Salli Alex																												
Lease of venue with board and lodging for the conduct																												
and lodging for the conduct of Roll-out of Training for 5020201000 the Implementation of	SCU NP	2-53.10 Lease of Real	N/A	11-Sep-2023	N/A	N/A	19 September 2023	N/A	N/A	N/A	20 September 2023	N/A	9/27-29/2023	9/27-29/2023	GOP	142,250.00	0.00 0.0	0 142,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
	300	Property and Venue	N/A	11-3ep-2023	NA	NOA	19 September 2023	NA	NIA	N/A	20 September 2023	N/A	9/27/29/2023	927-292023	GOF	142,250.00	0.00	142,250.00	0.00	0.00	NA	PEDA	NOA	IWA	NA	NA	NA NA	INA
Care to Persons Living with HIV and their families																												
		IP-53.9 - Small Value																										
5020321003 HDMI cable and others	4Ps N	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	4,306,995.00	0.00	4,306,995.00	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
Lease of Venue with board																												
and lodging for the conduct of Year-end Program	SCU NP	-53.10 Lease of Real	N/A	12-Sep-2023	N/A	N/A	#N/A	N/A	N/A	N/A	6 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	93,000.00	0.00	92,916.30	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
Implementation and Planning cum Stress	300	Property and Venue	NA	12-3ep-2023	NA	NOA	witch.	NA	NA	NA	6 NOVELLEG 2023	N/A	On the date of the activity	On the date of the activity	GOF	93,000.00	0.00	92,916.30	0.00	0.00	NA	PEDA	NA	IWA	NA	New	N/A N/A	N/A
Management																												
	RJJWC 1 N	IP-53.9 - Small Value Procurement	N/A	11-Sep-2023	N/A	N/A	21 September 2023	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	20,000.00	0.00	20,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
Reprinting of Barangay 5029902000 Protocol in amanaging R	RJJWC 1 N	IP-53.9 - Small Value	N/A	11-Sep-2023	N/A	N/A	21 September 2023	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of	7-15 days upon receipt of PO	GOP	50,000.00	0.00	50,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
cases of CICL and CAR	AUJWO 1	Procurement	N/A	. 1-aep-2023	n/A	n/A	21 oupseinder 2023	re/A	n/A	n/A	#N/A	n/A	PO	- 10 days upon receipt of PO	GUP	50,000.00	0.00 0.	90,000.00	0.00	0.00	N/A	NOA	neA	neA.	nex	-625	N/A N/A	N/A
Drugs and 5020399000 medicines/medical	HRWS N	IP-53.9 - Small Value	N/A	12-Sep-2023	N/A	N/A	20 September 2023	N/A	N/A	N/A	27 September 2023	N/A	20 October 2023	20 October 2023	GOP	50,000.00	0.00	0 20.623.57	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
supplies of DSWD FO1		Procurement																				_						
	GSS N	IP-53.9 - Small Value Procurement	N/A	13-Sep-2023	N/A	N/A	19 September 2023	N/A	N/A	N/A	20 September 2023	N/A	20 October 2023	20 October 2023	GOP	109,500.00	0.00	75,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
Van rental for the roll-out training on the	1		Ţ	Т	_	1 7			٦	· <u></u>	l				ıΓ		[ _			l I		1	I	٦		1 -		
5020201000 standardized training and	SLP N	IP-53.9 - Small Value Procurement	N/A	13-Sep-2023	N/A	N/A	15 September 2023	N/A	N/A	N/A	15 September 2023	N/A	25 & 29 September 2023	25 & 29 September 2023	GOP	25,000.00	0.00 0.	23,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
learning materials for SLP		1 locululation																										
Van rental for the SLP	1	IP-53.9 - Small Value																										
5020201000 Regional Program Management Team 3rd	SLP N	Procurement	N/A	13-Sep-2023	N/A	N/A	15 September 2023	N/A	N/A	N/A	15 September 2023	N/A	20 & 22 September 2023	20 & 22 September 2023	GOP	30,000.00	0.00	23,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
Quarterly Meeting															$\vdash$			+				1-						
Additional 1 day board and lodging for the professional	ND	9-53.10 Lease of Real																										
5020201000 development for DSWD	LDS	Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	15 September 2023	N/A	On the date of the activity	On the date of the activity	GOP	130,000.00	0.00	130,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
leaders																												
Training supplies for the	N	IP-53.9 - Small Value																										
5020201000 professional development for DSWD leaders	LDS N	Procurement	N/A	15-Sep-2023	N/A	N/A	20 September 2023	N/A	N/A	N/A	20 September 2023	N/A	25 September 2023	25 September 2023	GOP	7,500.00	0.00 0.	7,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
Plague for the 8th																						1						
5029999099 ABSNET Regional	ss N	IP-53.9 - Small Value Procurement	N/A	11-Oct-2023	N/A	N/A	16 October 2023	N/A	N/A	N/A	16 October 2023	N/A	31 October 2023	31 October 2023	GOP	10,000.00	0.00	9,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
5020502000 Subscription and upgrading	RICTMS	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	CY 2023	CY 2023	GOP	2.520.000.00	0.00 0	2.520.000.00	0.00	0.00	COA, PICPA, N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
of PABX Katcha bag and training	RICIMS	Direct Contracting	NA	anex.	NA	NOA	when	NA	N/A	NA	#1904	NA	C1 2023	C1 2023	GOF	2,520,000.00	0.00 0.	2,320,000.00	0.00	0.00	Rotary Club N/A	NON	NA	IVA	NA	NA	N/A N/A	N/A
		Agency-to-Agency /			N/A	N/A	22 September 2023	N/A	N/A	N/A	22 September 2023	N/A	29 September 2023	29 September 2023	GOP	13.990.00	0.00	6,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
soccostono materials for the localized of	DIDNC 1		N/A	19-Sep-2022								1405					0.00	0,000.00	0.00	0.00	167	1404	1404	160	1400		1905	
	RJJWC 1	Shopping B	N/A	19-Sep-2023	NA	NOA	22 Ocpanion 2020																					
5020201000 materials for the localized training of trainers on CRUP Supply and delivery of	RJJWC 1		N/A	19-Sep-2023	NA	NOA	22 Ocpanion 2020							•														
5020201000 materials for the localized training of trainers on CRUP Supply and delivery of	KJJWC 1	Shopping B						22.0-1.2222		0 Nov. 2022	22 November 2022	N/A	within the delivery		000	13 505 554 56	000	4354004354	0.00	0.00	COA, PICPA, N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
materials for the localized training of trainers on CBUIP  Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of SPP in	RJJWC 1	Shopping B	N/A 2-Oct-2023	19-Sep-2023 4-Oct-2023	11-Oct-2023	N/A	23 October 2023	23-Oct-2023	3-Nov-2023	9-Nov-2023	22 November 2023	N/A	within the delivery schedule	within the delivery schedule	GOP	13,565,664.56	0.00	0 13,540,912.64	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
5020201000 materials for the localized training of trainers on CBUIP  Supply and delivery of agricultural products for the children beneficiaries	SFP B	Shopping B  Competitive  Bidding/Public Bidding						23-Oct-2023		9-Nov-2023	22 November 2023	N/A	within the delivery schedule	within the delivery schedule	GOP	13,565,664.56	0.00	0 13,540,912.64	0.00	0.00	COA, PICPA, Rotary Club N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A
5020201000 materials for the localized participated parti	SFP B	Shopping B  Competitive Bidding/Public Bidding						23-Oct-2023 N/A		9-Nov-2023 N/A	22 November 2023 25 September 2023	N/A N/A	within the delivery schedule 4 October 2023	within the delivery schedule  4 October 2023	GOP	13,565,664.56	0.00 0.00		0.00	0.00	COA, PICPA, Rotary Club N/A		N/A N/A	N/A N/A			N/A N/A N/A N/A	
5020201000 materials for the localized training of trainers on CALIFE  Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of SFP in 8000000 materials of the 13th cycle of SFP in 800000000000000000000000000000000000	SFP B	Shopping B  Competitive Bidding Bidding Public Bidding Public Bidding Procurement Procurem	2-Oct-2023	4-Oct-2023	11-Oct-2023	N/A	23 October 2023		3-Nov-2023				schedule				0.00 0.0	0 16,000.00		0.00	Rotary Club	N/A			N/A	N/A		N/A
	SFP B SOCPEN N SOCPEN N	Shopping B  Competitive Bidding/Public Bidding	2-Oct-2023 N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A	N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900	N/A N/A	3-Nov-2023 N/A N/A	N/A N/A	25 September 2023 26 September 2023	N/A N/A	schedule 4 October 2023 10/6-20/2023	4 October 2023 10/6-20/2023	GOP	20,059.00	0.00 0.00	0 16,000.00 0 75,000.00	0.00	0.00	Rotary Club N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A
	SFP B SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive IddingPublic Bidding  IP-53.9 - Small Value  Procurement  Procurement  Procurement  P-53.9 - Small Value	2-Oct-2023 N/A N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A N/A	N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900 25 September 2023	N/A N/A N/A	3-Nov-2023 N/A N/A N/A	N/A N/A	25 September 2023 26 September 2023 26 September 2023	N/A N/A N/A	4 October 2023 10/6-20/2023 11/6-20/2023	4 October 2023 10/6-20/2023 11/6-20/2023	GOP GOP GOP	20,059.00 80,000.00 80,000.00	0.00 0.00	0 16,000.00 0 75,000.00 0 75,000.00	0.00	0.00	Rotary Club N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
	SFP B SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive Ridding/Public Bidding  IP-53.9 - Small Value  Procurement IP-53.9 - Small Value  Procurement	2-Oct-2023 N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A	N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900	N/A N/A	3-Nov-2023 N/A N/A	N/A N/A	25 September 2023 26 September 2023	N/A N/A	schedule 4 October 2023 10/6-20/2023	4 October 2023 10/6-20/2023	GOP	20,059.00	0.00 0.00	0 16,000.00 0 75,000.00 0 75,000.00	0.00	0.00	Rotary Club N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A
5000201000   materials for the location of particular of	SFP B SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive Sidding/Public Bidding  IP-53.9 - Small Value  Procurement  Pro5.39 - Small Value  Procurement  Pro5.39 - Small Value  Procurement  Pro5.39 - Small Value  Procurement  Procurement  Pro5.39 - Small Value	2-Oct-2023 N/A N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A N/A	N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900 25 September 2023	N/A N/A N/A	3-Nov-2023 N/A N/A N/A	N/A N/A	25 September 2023 26 September 2023 26 September 2023	N/A N/A N/A	4 October 2023 10/6-20/2023 11/6-20/2023	4 October 2023 10/6-20/2023 11/6-20/2023	GOP GOP GOP	20,059.00 80,000.00 80,000.00	0.00 0.00	0 16,000.00 0 75,000.00 0 75,000.00	0.00	0.00	Rotary Club N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
10000011000   Institution for the localized graining of stranser	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive sidding/Public Bidding Public Bidding Pissas Small Value Procurement Pissas Small Value Procurement Procurement Pissas Small Value Procurement Pissas Small Value Procurement	2-Oct-2023 N/A N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A N/A	N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900 25 September 2023	N/A N/A N/A	3-Nov-2023 N/A N/A N/A	N/A N/A	25 September 2023 26 September 2023 26 September 2023	N/A N/A N/A	schedule  4 October 2023  10/6-20/2023  11/6-20/2023  12/4-18/2023	4 October 2023 10/6-20/2023 11/6-20/2023	GOP GOP GOP	20,059.00 80,000.00 80,000.00	0.00 0.00	0 16,000.00 0 75,000.00 0 75,000.00	0.00	0.00	Rotary Club N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
5000001000   materials for the localised   5000001000   materials for the localised   5000001000   materials for the localised   500000000000000000000000000000000000	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N	Competitive  Competitive  Identify State  Competitive  Co	2-Oct-2023 N/A N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A N/A	N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900 25 September 2023	N/A N/A N/A	3-Nov-2023 N/A N/A N/A	N/A N/A	25 September 2023 26 September 2023 26 September 2023	N/A N/A N/A	4 October 2023 10/6-20/2023 11/6-20/2023	4 October 2023 10/6-20/2023 11/6-20/2023	GOP GOP GOP	20,059.00 80,000.00 80,000.00	0.00 0.00	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00	0.00	0.00	Rotary Club N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A
5000001000   materials for the localized principle of searce	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive sidding/Public Bidding Public Bidding Pissas Small Value Procurement Pissas Small Value Procurement Procurement Pissas Small Value Procurement Pissas Small Value Procurement	2-Oct-2023 N/A N/A N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A N/A N/A	N/A N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900 25 September 2023 25 September 2023	N/A N/A N/A N/A	3-Nov-2023 N/A N/A N/A N/A	N/A N/A N/A N/A	25 September 2023 26 September 2023 26 September 2023 26 September 2023	N/A N/A N/A N/A	schedule  4 October 2023  10/6-20/2023  11/6-20/2023  12/4-18/2023  7 - 15 days upon receipt	4 October 2023 10/6-202023 11/6-202023 12/4-18/2023	GOP GOP GOP	20,059.00 80,000.00 80,000.00 80,000.00	0.00 0.0 0.00 0.0 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00	0.00 0.00 0.00 0.00	0.00	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
5000001000   materials for the localised   5000001000   materials for the localised   5000001000   materials for the localised   500000000000000000000000000000000000	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive Idding Public Bidding Pr-93.9 - Small Value Procurement Shopping B  Shopping B	2-Oct-2023 N/A N/A N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A N/A N/A	N/A N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900 25 September 2023 25 September 2023	N/A N/A N/A N/A	3-Nov-2023 N/A N/A N/A N/A	N/A N/A N/A N/A	25 September 2023 26 September 2023 26 September 2023 26 September 2023	N/A N/A N/A N/A	schedule  4 October 2023  10/6-20/2023  11/6-20/2023  12/4-18/2023  7 - 15 days upon receipt	4 October 2023 10/6-202023 11/6-202023 12/4-18/2023	GOP GOP GOP	20,059.00 80,000.00 80,000.00 80,000.00	0.00 0.0 0.00 0.0 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00	0.00 0.00 0.00 0.00	0.00	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
5000001000   materials for the localized principle of searce	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive Idding PLAE Bidding IP-63.9 - Small Value Phocusement Phocusement Phocusement Phocusement Phocusement Phocusement Agency-to-Agency / Shopping B	2-Oct-2023 N/A N/A N/A N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023	11-Oct-2023 N/A N/A N/A N/A	N/A N/A N/A N/A	23 October 2023 22 September 2023 29 February 1900 25 September 2023 25 September 2023	N/A N/A N/A N/A	3-Nov-2023 N/A N/A N/A N/A	N/A N/A N/A N/A	25 September 2023 26 September 2023 26 September 2023 26 September 2023	N/A N/A N/A N/A	4 October 2023 10/6-20/2023 11/6-20/2023 11/6-20/2023 12/4-18/2023 7 - 15 days upon receipt of PO 7-15 days upon receipt of	4 October 2023 10/6-202023 11/6-202023 12/4-18/2023	GOP GOP GOP	20,059.00 80,000.00 80,000.00 80,000.00	0.00 0.0 0.00 0.0 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 5,657.80	0.00 0.00 0.00 0.00	0.00	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
5000001000   materials for the localised   principle of learner	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N	Shopping B  Competitive Idding Public Bisting IP-63.19 From Value	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023	11-Oct-2023 N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A	23 October 2023 22 September 2023 23 February 1900 25 September 2023 25 September 2023 26 September 2023 11 December 2023	N/A N/A N/A N/A N/A	3-Nov-2023 N/A N/A N/A N/A	N/A N/A N/A N/A N/A	25 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023	N/A N/A N/A N/A N/A N/A	4 October 2023 10/8-20/2023 11/6-20/2023 11/6-20/2023 12/4-18/2023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO	4 October 20223 108-202023 118-202023 1124-182023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO	GOP GOP GOP GOP GOP	20,059.00 80,000.00 80,000.00 11,100.00 43,800.00	0.00 0.0 0.00 0.0 0.00 0.0 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 5,657.80	0.00 0.00 0.00 0.00	0.00	Rotary Club  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A
\$600001000   materials for the localisation of program of the localisation of program of the localisation of program of the localisation of the	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N SLP N SLP N	Shopping B  Competitive Idding/Public Bidding Idding/Public Bidding Idding/Public Bidding IP-63.9 - Small Value Phocusement Phocusement Phocusement Phocusement Agency-to-Agency / Shopping B  IP-63.9 - Small Value Phocusement	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023	11-Oct-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	23 October 2023 22 September 2023 23 February 1900 25 September 2023 25 September 2023 05 October 2023 11 December 2023 15 December 2023	N/A N/A N/A N/A N/A N/A	3-Nov-2023 N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 19 December 2023	NIA	schedule  4 October 2023  10/8-20/2023  11/8-20/2023  12/4-18/2023  7 - 15 days upon receipt of PO  7-15 days upon receipt of PO	4 October 2023 108-202023 118-202023 118-202023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO 7-15 days upon receipt of PO	GOP GOP GOP GOP GOP	20.059.00 80,000.00 80,000.00 80,000.00 11,100.00 43,800.00 96,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 5,657.80 0 33,480.00 0 90,000.00	0.00 0.00 0.00 0.00 0.00	0.00	Rotary Club  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A 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 NVA NVA
5000001000   materials for the localisated   principle of learned	SFP B SCOPEN N SCOPEN	Shopping B  Competitive  Competitive  Competitive  Confidence  PP-0.3.9 - Small Value  Phonoment  P	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023 25-Sep-2023	11-Oct-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	N/A	23 October 2023 22 September 2023 23 February 1900 25 September 2023 25 September 2023 26 September 2023 11 December 2023	N/A	3-Nov-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 19 December 2023 3 October 2023	N/A	schedule  4 October 2023  108-202023  118-202023  124-18-2023  7 - 15 days upon receipt of PO  7-15 days upon receipt of PO  7	4 October 2023 108-202023 118-202023 118-202023 1244-18/2023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO	GOP GOP GOP GOP GOP GOP GOP	20,059.00 80,000.00 80,000.00 80,000.00 11,100.00 43,800.00 96,000.00 250,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 5,657.80 0 33,480.00 0 90,000.00 0 236,590.98	0.00 0.00 0.00 0.00 0.00	0.00	Rotary Club  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A 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
5000001000   materials for the localised profile	SFP B SOCPEN N SLP N SLP N RICTMS N HFG N	Shopping B  Competitive Idding Public Bidding IP-63.9 - Small Value Phosonement	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023	11-Oct-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	23 October 2023 22 September 2023 23 February 1900 25 September 2023 25 September 2023 05 October 2023 11 December 2023 15 December 2023	N/A N/A N/A N/A N/A N/A	3-Nov-2023 N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 19 December 2023	NIA	schedule  4 October 2023  108-202023  118-202023  118-202023  1264-180203  7 - 15 days upon receipt of PO  7-15 days upon rece	4 October 2023 108-202023 118-202023 118-202023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO 7-15 days upon receipt of PO	GOP GOP GOP GOP GOP	20.059.00 80,000.00 80,000.00 80,000.00 11,100.00 43,800.00 96,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 5,657.80 0 33,480.00 0 90,000.00 0 236,590.98	0.00 0.00 0.00 0.00 0.00	0.00	Rotary Club  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NJA	N/A N/A N/A 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
materials for the localized principle of the localized principle of features of principle of features of the localized principle of features of the localized principles of features of 5021499000 and features of the children beneficiaries of the localized principles of 5021499000 and 61579 is locole Notice of 61579 in Sociol Noti	SFP B SOCPEN N SLP N SLP N RICTMS N HFG N	Shopping B  Competitive to the first part of the	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023 25-Sep-2023	11-Oct-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	N/A	23 October 2023 22 September 2023 22 September 2023 25 February 1900 25 September 2023 25 September 2023 15 December 2023 11 December 2023 29 September 2023	N/A	3-Nov-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 19 December 2023 3 October 2023	N/A	schedule  4 October 2023  108-202023  118-202023  124-18/2023  7-15 days upon receipt of PO  7-1	4 October 2023 108-202023 118-202023 118-202023 1244-18/2023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO	GOP GOP GOP GOP GOP GOP GOP	20,059.00 80,000.00 80,000.00 80,000.00 11,100.00 43,800.00 96,000.00 250,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 5,657.80 0 33,480.00 0 90,000.00 0 236,590.98 0 67,200.00	0.00 0.00 0.00 0.00 0.00	0.00	Rotary Club  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	N/A	N/A N/A N/A N/A N/A N/A N/A N/A 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
5000001000   materials for the localisation of proceedings of the localisation of proceedings of the localisation of proceedings of the localisation of the localisa	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N SLP N SLP N RICTMS N HFG N SLP N	Shopping B  Competitive Competitive Competitive Consequence Process Proc. 13 - Small Value Proc. 14 - Small Value Proc. 15 - Small Value	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oc-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023 29-Sep-2023 19-Sep-2023 29-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023	11-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	23 October 2023 22 September 2023 25 February 1900 25 September 2023 25 September 2023 26 September 2023 11 December 2023 26 September 2023 26 September 2023 26 September 2023 27 September 2023 27 September 2023 28 September 2023 28 September 2023	NVA	3-Nov-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 3 October 2023 26 September 2023 26 September 2023 26 September 2023 3 October 2023 3 November 2023	NIA	schedule  4 October 2023  1016-202023  1016-202023  1116-202023  7 - 15 days upon receipt of PO rece	4 October 2023 1008-202023 1138-202023 1138-202023 1224-182023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO	GOP	20,059,00 80,000,00 80,000,00 11,100,00 43,800,00 96,000,00 72,000,00 187,500,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000.00 0 75,000.00 0 75,000.00 0 75,000.00 0 5,657.80 0 33,480.00 0 90,000.00 0 236,969.98 0 67,200.00 0 182,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00.0 00	Rotary Club  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NGA	N/A	N/A	NIA	N/A	NIA	NVA
5020001000   materials for the localised project	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N SOCPEN N SLP N SLP N RICTMS N HFG N HFG N HFG N	Shopping B  Competitive  Compet	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023 29-Sep-2023 24-Oct-2023 24-Oct-2023 20-Sep-2023	11-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23 October 2023 22 September 2023 23 February 1900 25 September 2023 26 September 2023 26 September 2023 27 September 2023 27 September 2023 28 September 2023 29 September 2023 20 September 2023 27 September 2023 27 September 2023 27 September 2023 27 September 2023	NIA	3-Nov-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 21 October 2023 21 December 2023 21 December 2023 22 September 2023 23 October 2023 24 September 2023 25 September 2023 26 September 2023 27 September 2023 26 September 2023	NIA	schedule 4 October 2023 1069-202023 11169-202023 1294-18/2023 7-15 days upon receipt of PO 7-15 days up	4 October 2023 106-202023 116-202023 1174-18/2023 7 - 15 days upon receipt of PO	GOP	20,069,00 80,000,00 80,000,00 80,000,00 11,100,00 43,800,00 96,000,00 72,000,00 187,500,00 49,996,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	16,000,00 75,000,00 75,000,00 75,000,00 75,000,00 3,460,00 9,0000,00 9,0000,00 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00.0 00	Rotary Club  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NASA NASA NASA NASA NASA NASA NASA NASA	N/A	NVA	NIA	N/A	N/A         N/A           N/A         N/A	NVA
5020001000   materials for the localisated project from the collection of the localisated project from the localisated project from the localisate for the children from the localisate for the children from the localisate for the children from the localisate for local section from the local section from t	SFP B SOCPEN N SLP N SLP N RICTMS N HFG N SLP N	Shopping B  Competitive Competitive Competitive Consequence Process Proc. 13 - Small Value Proc. 14 - Small Value Proc. 15 - Small Value	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oc-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023 29-Sep-2023 19-Sep-2023 29-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023 20-Oc-2023	11-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	23 October 2023 22 September 2023 25 February 1900 25 September 2023 25 September 2023 26 September 2023 11 December 2023 26 September 2023 26 September 2023 26 September 2023 27 September 2023 27 September 2023 28 September 2023 28 September 2023	NVA	3-Nov-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 3 October 2023 26 September 2023 26 September 2023 26 September 2023 3 October 2023 3 November 2023	NIA	schedule  4 October 2023  1016-202023  1016-202023  1116-202023  7 - 15 days upon receipt of PO rece	4 October 2023 1008-202023 1138-202023 1138-202023 1224-192023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO	GOP	20,059,00 80,000,00 80,000,00 11,100,00 43,800,00 96,000,00 72,000,00 187,500,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	16,000,00 75,000,00 75,000,00 75,000,00 75,000,00 3,460,00 9,0000,00 9,0000,00 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000 182,000	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	00.0 00	Rotary Club  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NASA NASA NASA NASA NASA NASA NASA NASA	N/A	N/A	NIA	N/A	NIA	NVA
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5020001000   materials for the localisation of proceedings of the localisation of proceedings of the localisation of proceedings of the localisation of the localisa	SFP B SOCPEN N SOCPEN N SOCPEN N SOCPEN N SCOPEN N SLP	Shopping B  Competitive	2-Oct-2023 N/A	4-Oct-2023 19-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 18-Sep-2023 29-Nov-2023 29-Nov-2023 29-Nov-2023 29-Nov-2023 29-Nov-2023 29-Nov-2023 19-Sep-2023 19-Sep-2023 19-Sep-2023 19-Oct-2023 22-Sep-2023	11-Oct-2023 N/A	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	23 October 2023  22 September 2023  29 February 1500  25 September 2023  25 September 2023  05 October 2023  11 December 2023  15 December 2023  26 September 2023  27 October 2023  27 October 2023  27 October 2023	NVA	3-Nov-2023 NIA	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 3 October 2023 3 October 2023 4 October 2023 7 November 2023 2 October 2023 2 October 2023	NIA	schedule 4 October 2023 118-0-00003 118-0-00003 124-18-0023 7 - 15 days upon receipt of PO	4 October 2023 108-202023 118-202023 118-202023 128-182023 7 - 15 days upon receipt of PO 7-15 days upo	GOP	20,059,00 80,000,00 80,000,00 80,000,00 111,100,00 43,800,00 72,000,00 187,500,00 187,500,00 187,500,00 187,500,00 187,500,00 187,500,00 187,500,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 5,667,80 0 33,480,00 0 9,000,00 0 162,000,00 0 12,300,00 0 12,300,00 0 12,300,00 0 162,000,00 0 162,000,00 0 163,000,00 0 10,560,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NA	NAGA NAGA NAGA NAGA NAGA NAGA NAGA NAGA	NIA	NVA	NVA	N/A	NUA	NVA
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\$6000001000   materials for the localisation of proceedings of the localisation of t	SFP	Shopping B  Competitive  Compet	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023  19-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  29-Sep-2023  18-Sep-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023	11-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NUA	23 October 2023 22 September 2023 29 February 1900 25 September 2023 26 September 2023 27 September 2023 28 September 2023 21 December 2023 21 December 2023 22 September 2023 23 September 2023 24 September 2023 27 September 2023 27 September 2023 27 October 2023 28 September 2023 27 October 2023 28 September 2023 29 September 2023 21 October 2023 21 October 2023 21 October 2023 23 October 2023 23 October 2023 23 October 2023	N/A	3-Nov-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 3 October 2023 3 October 2023 4 October 2023 4 October 2023 7 November 2023 2 December 2023 22 December 2023 22 December 2023 22 November 2023 22 November 2023	NVA	schedule 4 Closter 2023 4 Closter 2023 11/8-202023 11/8-202023 12/4-18/2023 7 - 15 days upon receipt 6 of PO 7-15 days upon receipt 11 Closter 2023 01 file date of the activity 17 October 2023 within the delivery schedule within the delivery schedule within the delivery schedule	4 October 2023 108-20/2023 118-20/2023 118-20/2023 128-19/2023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO 11 October 2023 Within the delivery schedule within the delivery schedule within the delivery schedule	GOP	20,058,00 80,000,00 80,000,00 11,100,00 11,100,00 11,100,00 125,000,00 187,500,00 187,500,00 11,585,200,00 10,259,448,00 15,186,216,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 5,657,80 0 9,000,00 0 10,000,00 0 162,000,00 0 12,487,00 0 10,550,00 0 10,550,00 0 10,550,00 0 11,585,200,00 0 15,535,612,00 0 5,535,612,00 0 14,607,832,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NA	NUA	NVA	NIA	NIA	NIA	NIA	NVA
5000001000   materials for the localistic of t	SFP	Shopping B  Competitive Compet	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023  19-Sep-2023  19-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  24-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  20-Sep-2023	11-Oct-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NUA	23 October 2023  22 September 2023  25 February 1900  25 September 2023  25 September 2023  26 September 2023  15 December 2023  15 December 2023  26 September 2023  27 September 2023  28 September 2023  28 September 2023  28 September 2023  28 September 2023  29 September 2023  21 October 2023  27 October 2023  23 October 2023	N/A	3-Nov-2023 NIA	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 19 December 2023 26 September 2023 26 September 2023 27 September 2023 28 November 2023 29 October 2023 20 October 2023 20 October 2023 20 October 2023 21 October 2023 22 December 2023 22 December 2023 22 November 2023 22 November 2023 23 November 2023	NVA	schedule 4 Colober 2023 116-202023 116-202023 117-4-182023 124-182023 7 - 15 days upon receipt of PO Foreign Colober 2023 7 - 15 days upon receipt of PO Foreign Colober 2023 17-15 days upon receipt of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt	4 October 2023  10/6-20/2023  11/6-20/2023  12/4-18/2023  7 - 15 days upon receipt of PO  7-15 days upon receipt of PO  11 October 2023  On the date of the activity  17 October 2023  within the delivery schedule  within the delivery schedule  within the delivery schedule	GOP	20,059.00 80,000.00 80,000.00 111,100.00 111,100.00 111,100.00 111,100.00 1187,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 5,657,80 0 5,657,80 0 10,000,00 0 10,000,00 0 10,000,00 0 11,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,565,000,00 0 10,565,000,00 0 10,565,000,00 0 10,565,000,00 0 10,565,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	ROBEY CLED  NAM  NAM  NAM  NAM  NAM  NAM  NAM  NA	NAA	NVA	NIA	NIA	NIA	NIA	NUA
5020201000 materials for the locational processor of the collaboration o	SFP	Shopping B  Competitive  Compet	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023  19-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  29-Sep-2023  18-Sep-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023	11-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	NUA	23 October 2023 22 September 2023 29 February 1900 25 September 2023 26 September 2023 27 September 2023 28 September 2023 21 December 2023 21 December 2023 22 September 2023 23 September 2023 24 September 2023 27 September 2023 27 September 2023 27 October 2023 28 September 2023 27 October 2023 28 September 2023 29 September 2023 21 October 2023 21 October 2023 21 October 2023 23 October 2023 23 October 2023 23 October 2023	N/A	3-Nov-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 3 October 2023 3 October 2023 4 October 2023 4 October 2023 7 November 2023 2 December 2023 22 December 2023 22 December 2023 22 November 2023 22 November 2023	NVA	schedule 4 Coster 2023 11-9-202023 11-9-202023 124-18-2023 17-15 days upon receipt of PO 17-15 days upon receipt of PO 17-15 days upon receipt 7-15 days upon receipt 7-15 days upon receipt 07-15 days upon receipt 07-15 days upon receipt 07-15 days upon receipt 17-15 day	4 October 2023 108-202023 118-202023 118-202023 128-182023 7 - 15 days upon receipt of PO 7-15 days upon receipt of PO 11 October 2023 On the date of the activity 17 October 2023 within the delivery schedule within the delivery schedule	GOP	20,058,00 80,000,00 80,000,00 11,100,00 11,100,00 11,100,00 125,000,00 187,500,00 187,500,00 11,585,200,00 10,259,448,00 15,186,216,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 5,657,80 0 5,657,80 0 10,000,00 0 10,000,00 0 10,000,00 0 11,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,000,00 0 10,565,000,00 0 10,565,000,00 0 10,565,000,00 0 10,565,000,00 0 10,565,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NA	NUA	NVA	NIA	NIA	NIA	NIA	NVA
soccosion (control of the Academia of English (control of English	SFP	Shopping B  Competitive Bidding  George Competitive Competitive  George Competitive  George Competitive  Competiti	2-Oct-2023  NUA NUA NUA NUA NUA NUA NUA NUA NUA NU	4-Oct-2023  19-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  24-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  20-Sep-2023  20-Sep-2023  20-Sep-2023  20-Sep-2023	11-Oct-2023  NVA  NVA  NVA  NVA  NVA  NVA  NVA  NV	NUA	23 October 2023  22 September 2023  25 Fedmany 1900  25 September 2023  25 September 2023  26 September 2023  31 October 2023  27 September 2023  28 September 2023  29 September 2023  20 September 2023  21 October 2023  21 October 2023  23 October 2023  23 October 2023  23 October 2023  24 October 2023  25 September 2023  26 September 2023  27 October 2023  28 October 2023  28 October 2023  29 October 2023  21 October 2023  21 October 2023  23 October 2023  25 September 2023	NA N	3-Nov-2023 NIA	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 27 September 2023 28 September 2023 29 September 2023 21 December 2023 20 September 2023 20 September 2023 20 September 2023 20 September 2023 21 December 2023 22 December 2023 22 December 2023 22 November 2023 22 November 2023 23 November 2023 24 October 2023 25 September 2023 26 September 2023 27 November 2023 28 November 2023 29 October 2023 20 September 2023	NUA	schedule 4 Closter 2023 118-0-20203 118-0-20203 118-0-20203 124-18-2023 7 - 15 days upon receipt of PC receipt of	4 October 2023  10x-202023  11x-202023  11x-202023  12x-192023  7 - 15 days upon receipt of PO  7-15 days upon receipt of PO  11 October 2023  On the date of the activity  17 October 2023  within the delivery schedule  within the delivery schedule  within the delivery schedule  111x-1-170223	GOP	20,059,00 80,000,00 80,000,00 11,100,00 11,100,00 11,100,00 11,100,00 12,000,00 12,000,00 12,000,00 12,500,00 11,585,200,00 10,259,448,00 15,186,216,00 15,186,216,00	0.00	0 16,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 5,657,80 0 9,000,00 0 9,000,00 0 12,000,00 0 12,000,00 0 12,000,00 0 14,000,00 0 14,595,00 0 15,595,612,00 0 15,595,612,00 0 14,607,832,00 0 14,607,832,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NA	NUA	NIA	NOA	NOA	NIA	NIA	NVA
\$0,00001000   materials for the localisation of proceedings   \$0,00001000   \$0,000000000   \$0,000000000000   \$0,0000000000	SFP	Shopping B  Competitive  Compet	2-Oct-2023  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	4-Oct-2023  19-Sep-2023  19-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  24-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  20-Sep-2023	11-Oct-2023  NIA  NIA  NIA  NIA  NIA  NIA  NIA  NI	NUA	23 October 2023  22 September 2023  25 February 1900  25 September 2023  25 September 2023  26 September 2023  15 December 2023  15 December 2023  26 September 2023  27 September 2023  28 September 2023  28 September 2023  28 September 2023  28 September 2023  29 September 2023  21 October 2023  27 October 2023  23 October 2023	N/A	3-Nov-2023 NIA	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 26 September 2023 11 October 2023 11 December 2023 19 December 2023 26 September 2023 26 September 2023 27 September 2023 28 November 2023 29 October 2023 20 October 2023 20 October 2023 20 October 2023 21 October 2023 22 December 2023 22 December 2023 22 November 2023 22 November 2023 23 November 2023	NVA	schedule 4 Colober 2023 116-202023 116-202023 117-4-182023 124-182023 7 - 15 days upon receipt of PO Foreign Colober 2023 7 - 15 days upon receipt of PO Foreign Colober 2023 17-15 days upon receipt of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt Of PO Foreign Upon Colober 2023 17-15 days upon Receipt	4 October 2023  10/6-20/2023  11/6-20/2023  12/4-18/2023  7 - 15 days upon receipt of PO  7-15 days upon receipt of PO  11 October 2023  On the date of the activity  17 October 2023  within the delivery schedule  within the delivery schedule  within the delivery schedule	GOP	20,059.00 80,000.00 80,000.00 111,100.00 111,100.00 111,100.00 111,100.00 1187,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0 16,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 5,657,80 0 9,000,00 0 9,000,00 0 12,000,00 0 12,000,00 0 12,000,00 0 14,000,00 0 14,595,00 0 15,595,612,00 0 15,595,612,00 0 14,607,832,00 0 14,607,832,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	ROBEY CLED  NAM  NAM  NAM  NAM  NAM  NAM  NAM  NA	NUA	NVA	NIA	NOA	NIA	NIA	NUA
soccool 1000 miletonic for the Leastand public of the teast and public of the teast and public of the teast and public of the 1000 public of the 1	SFP	Shopping B  Competitive  Controlled blading  PGS3 5 Small Value  PDROGRAMMEN  PGS3 5 Small Value  PDROGRAMMEN  PGS3 5 Small Value  PGS3 5 Small Va	2-Oct-2023  NUA NUA NUA NUA NUA NUA NUA NUA NUA NU	4-Oct-2023  19-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  18-Sep-2023  29-Nov-2023  29-Nov-2023  29-Nov-2023  24-Oct-2023  4-Oct-2023  4-Oct-2023  4-Oct-2023  20-Sep-2023  20-Sep-2023  20-Sep-2023  20-Sep-2023	11-Oct-2023  NVA  NVA  NVA  NVA  NVA  NVA  NVA  NV	NUA	23 October 2023  22 September 2023  25 Fedmany 1900  25 September 2023  25 September 2023  26 September 2023  31 October 2023  27 September 2023  28 September 2023  29 September 2023  20 September 2023  21 October 2023  21 October 2023  23 October 2023  23 October 2023  23 October 2023  24 October 2023  25 September 2023  26 September 2023  27 October 2023  28 October 2023  28 October 2023  29 October 2023  21 October 2023  21 October 2023  23 October 2023  25 September 2023	NA N	3-Nov-2023 NIA	NIA	25 September 2023 26 September 2023 26 September 2023 26 September 2023 27 September 2023 28 September 2023 29 September 2023 21 December 2023 20 September 2023 20 September 2023 20 September 2023 20 September 2023 21 December 2023 22 December 2023 22 December 2023 22 November 2023 22 November 2023 23 November 2023 24 October 2023 25 September 2023 26 September 2023 27 November 2023 28 November 2023 29 October 2023 20 September 2023	NUA	schedule 4 Closter 2023 118-0-20203 118-0-20203 118-0-20203 124-18-2023 7 - 15 days upon receipt of PC receipt of	4 October 2023  10x-202023  11x-202023  11x-202023  12x-192023  7 - 15 days upon receipt of PO  7-15 days upon receipt of PO  11 October 2023  On the date of the activity  17 October 2023  within the delivery schedule  within the delivery schedule  within the delivery schedule  111x-1-170223	GOP	20,059,00 80,000,00 80,000,00 11,100,00 11,100,00 11,100,00 11,100,00 12,000,00 12,000,00 12,000,00 12,500,00 11,585,200,00 10,259,448,00 15,186,216,00 15,186,216,00	0.00	0 16,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 75,000,00 0 5,657,80 0 9,000,00 0 9,000,00 0 12,000,00 0 12,000,00 0 12,000,00 0 14,000,00 0 14,595,00 0 15,595,612,00 0 15,595,612,00 0 14,607,832,00 0 14,607,832,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00 0 15,500,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NA	NUA	NIA	NOA	NOA	NIA	NIA	NVA

	SLP information Caravan	T																												
5029903000	Meals and snacks in Urdaneta City, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	20-Sep-2023	N/A	N/A	25 September 2023	N/A	N/A	N/A	26 September 2023	N/A	22 November 2023	22 November 2023	iOP 40,00	0.00	0.00	40,000.00	0.00	0.00	N/A								
5029903000	SLP information Caravan banners, stand, fan	SLP	NP-53.9 - Small Value Procurement	N/A	20-Sep-2023	N/A	N/A	27 September 2023	N/A	N/A	N/A	9 October 2023	N/A	14 November 2023	14 November 2023 G	OP 85,40	10.00	0.00	60,040.00	0.00	0.00	N/A								
5020305000	rice for Oct-Dec 2023	RRCY	NP-53.9 - Small Value	N/A	20-Sep-2023	N/A	N/A	25 September 2023	N/A	N/A	N/A	26 September 2023	N/A	October - December		OP 270,00	00.00	0.00 0.00	261,000.00	0.00	0.00	N/A								
5020305000	Rice for 4th Quarter 2023	HFW	Procurement NP-53.9 - Small Value Procurement	N/A	20-Sep-2023	N/A	N/A	25 September 2023	N/A	N/A	N/A	27 September 2023	N/A	11 October 2023	11 October 2023 G	OP 60,48	0.00	0.00		0.00	0.00	N/A								
5020301000	Office supplies of KC RPMO and 16 ACT	кс	Agency-to-Agency / Shopping B	N/A	20-Sep-2023	N/A	N/A	26 September 2023	N/A	N/A	N/A	26 September 2023	N/A	12 October 2023	12 October 2023 G	OP 438,86	53.30	0.00	70,166.50	0.00	0.00	N/A								
5020399000	Other tools, materials, and equipment common to all	RRCY	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	29 September 2023	N/A	N/A	N/A	4 October 2023	N/A	24 October 2023	24 October 2023	OP 295,00	00.00	0.00	290,340.00	0.00	0.00	N/A								
5020201000	RRCY electrical tools	RRCY	NP-53.9 - Small Value	N/A	21-Sep-2023	N/A	N/A	29 September 2023	N/A	N/A	N/A	3 October 2023	N/A	24 October 2023	24 October 2023 G	OP 52,50	0.00	0.00	50,950.00	0.00	0.00	N/A								
5020201000	Plumbing tools and equipment	RRCY	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	27 September 2023	N/A	N/A	N/A	3 October 2023	N/A	22 November 2023	22 November 2023 G	iOP 102,50	00.00	0.00	97,975.00	0.00	0.00	N/A								
5020201000	Masonry tools	RRCY	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	21-Sep-2023	N/A	N/A	29 September 2023	N/A	N/A	N/A	3 October 2023	N/A	24 October 2023		OP 128,05		0.00	_	0.00	0.00	N/A								
5020201000	Carpentry tools	RRCY	Procurement NP-53.9 - Small Value	N/A	21-Sep-2023	N/A	N/A	29 September 2023	N/A	N/A	N/A	4 October 2023	N/A	24 October 2023		OP 146,20		0.00		0.00	0.00	N/A								
5020201000 5020399000	Welding tools Materials for the health	RRCY	Procurement NP-53.9 - Small Value Procurement	N/A N/A	21-Sep-2023 21-Sep-2023	N/A N/A	N/A N/A	29 September 2023 29 September 2023	N/A N/A	N/A N/A	N/A N/A	5 October 2023 #N/A	N/A N/A	22 November 2023 7-15 days upon receipt of		OP 282,65 OP 190,20		0.00 0.00		0.00	0.00	N/A N/A								
5020321002	and wellness program Speaker	RRCY	NP-53.9 - Small Value	N/A	21-Sep-2023	N/A	N/A	26 September 2023	N/A	N/A	N/A	27 September 2023	N/A	PO 19 October 2023		OP 56,00	_	0.00 0.00		0.00	0.00	N/A								
5020322001	Executive chair	RRCY	Procurement NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	26 September 2023	N/A	N/A	N/A	27 September 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO G	iOP 331,20	00.00	0.00	293,580.00	0.00	0.00	N/A								
5020321002	For use of rrcy staffs during programs	RRCY	Procurement NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	2023-09-1004	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of PO		OP 914,30	00.00	0.00	914,300.00	0.00	0.00	N/A								
5020322001	Filing cabinet with safe vault	OARDA	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	N/A	21 November 2023	N/A	N/A	N/A	22 November 2023	N/A	1 December 2023	1 December 2023 G	OP 49,99	9.00	0.00	12,721.00	0.00	0.00	N/A								
5029903000	Meals and snacks with accommodation for the CART assessors for the	ARTU	NP-53.10 Lease of Real	N/A	22-Sep-2023	N/A	N/A		N/A	N/A	N/A	28 September 2023	N/A	10/3-6/2023	10/3-6/2023	OP 18.90	0.00	0.00	27.000.00	0.00	0.00	N/A								
	RCS exempliance Assurance Activity		Property and Venue																											
5029903000	Meals and snacks for the review, comply, sustain	ARTU	NP-53.9 - Small Value	N/A	22-Sep-2023	N/A	N/A		N/A	N/A	N/A	29 September 2023	N/A	10/4-6/2023	10/4-6/2023	OP 40,90	10.00	0.00 0.00	35,750.00	0.00	0.00	N/A								
	compliance Assurance Activity lease of venue with board		Procurement																											
5020201000	lease of venue with board and lodging for the conduct of socpen office review	SOCPEN	NP-53.10 Lease of Real Property and Venue	N/A	3-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	11 October 2023	N/A	10/17-20/2023	10/17-20/2023	OP 453,60	00.00	0.00	453,600.00	0.00	0.00	N/A								
	and planning workshop		,																											
5020201000	lease of venue with board and lodging for the conduct of 4Ps Program	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	5-Oct-2023	N/A	N/A	#N/A	N/A	N/A	N/A	20 October 2023	N/A	On the date of the activity	On the date of the activity	OP 3,325,0	00.00	0.00	3,325,000.00	0.00	0.00 COA, PICPA, Rotary Club	N/A								
	van rental for the conduct		Agency-to-Agency /	400		***				***															NIC.					
5020201000	of 4Ps Program implementation review training supplier for the	4Ps	Shopping B	N/A	26-Sep-2023	N/A	N/A	29 September 2023	N/A	N/A	N/A	2 October 2023	N/A	07 - 10 November 2023	07 - 10 November 2023 G	iOP 36,00	0.00	0.00	28,700.00	0.00	0.00	N/A								
5020201000	training supplies for the conduct of 4Ps Program implementation review	4Ps	Agency-to-Agency / Shopping B	N/A	28-Sep-2023	N/A	N/A	03 October 2023	N/A	N/A	N/A	3 October 2023	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO G	OP 30,60	0.00	0.00	23,904.00	0.00	0.00	N/A								
5020301000	Additional office supplies	PS	Agency-to-Agency / Shooping B	N/A	22-Sep-2023	N/A	N/A	27 September 2023	N/A	N/A	N/A	27 September 2023	N/A	12 October 2023	12 October 2023 G	OP 41,55	0.00	0.00	41,550.00	0.00	0.00	N/A								
5020301000	Other supplies for the 4Ps Program implementation	4Ps	NP-53.9 - Small Value Procurement	N/A	25-Sep-2023	N/A	N/A	02 October 2023	N/A	N/A	N/A	3 October 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO G	OP 120,00	00.00	0.00	116,700.00	0.00	0.00	N/A								
	labor and materials for the																													
5021304000	repair and improvement of damaged roofing and	HFW	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	27 October 2023	N/A	N/A	N/A	17 November 2023	N/A	within 15 CD	within 15 CD G	OP 105,00	00.00	0.00	96,981.31	0.00	0.00	N/A								
	ceiling of productivity building Meals and venue on the																													
	orientation on protocols on the rescue and aftercare		NP-53.9 - Small Value																											
5021499000	services of VAWC and TIP Victim Survivors in	SCU	Procurement	N/A	26-Sep-2023	N/A	N/A	11 October 2023	N/A	N/A	N/A	12 October 2023	N/A	On the date of the activity	On the date of the activity G	IOP 17,50	0.00	0.00	17,500.00	0.00	0.00	N/A								
	locos Norte Meals and venue on the																				<del> </del>									
	orientation on protocols on																		17,500.00										N/A	***
5021499000	the rescue and aftercare	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 October 2023	N/A	N/A	N/A	12 October 2023	N/A	On the date of the activity	On the date of the activity	OP 17,50	0.00	0.00		0.00	0.00	N/A	PEPE	N/A						
5021499000		CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 October 2023	N/A	N/A	N/A	12 October 2023	N/A	On the date of the activity	On the date of the activity G	OP 17,50	0.00	0.00	17,550.55	0.00	0.00	N/A	NIA	N/A						
5021499000	the rescue and aftercare services of VAWC and TIP Victim Survivors in Loops Sur Meals and venue on the orientation on protocols on	CBSS	Procurement	N/A	N/A	N/A	N/A	11 October 2023	N/A	N/A	N/A	12 October 2023	N/A	On the date of the activity	On the date of the activity G	IOP 17,50	10.00	0.00	17,300.00	0.00	0.00	N/A	NIA	NA .						
5021499000 5021499000	the rescue and aftercare services of VAWC and TIP Victim Survivors in Ecoss Sur Meals and venue on the orientation on protocols on the rescue and aftercare services of VAWC and	CBSS	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A	N/A N/A	N/A	N/A	11 October 2023	N/A	N/A	N/A	12 October 2023	N/A	On the date of the activity  On the date of the activity		iOP 17,50		0.00 0.00		0.00	0.00	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
	the rescue and aftercare services of VAWC and TIP Victim Survivors in Locos Sur Meals and venue on the orientation on protocols on the rescue and aftercare services of VAWC and TIP Victim Survivors in La Union		Procurement																											
5021499000	the rescue and affectare services of VAWC and TIP Victim Survivors in Leons Sur Meals and venue on the orientation on protocols on the rescue and affectare services of VAWC and TIP Victim Survivors in La Union. Meals and venue on the orientation on protocols on the rescue and affectare	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 October 2023	N/A	N/A	N/A	12 October 2023	N/A	On the date of the activity	On the date of the activity G	OP 20,00	0.00	0.00	20,000.00	0.00	0.00	N/A								
	the rescue and aftercare services of VAWC and TIP Victim Survivors in Loons Str. Loons Str. Meals and venue on the nescue and aftercare services of VAWC and TIP Victim Survivors in La Union. Meals and venue on the orientation on protocols on the rescue and aftercare services of VAWC and Time Victim Survivors in La Union. Time Victim Survivors in La Victim Survivor in La		NP-53.9 - Small Value Procurement												On the date of the activity G		0.00		20,000.00											
5021499000	the rescue and aftercare services of VAWC and TIP Victim Survivors in Loops Syr Meals and venue on the Loops Syr Meals and venue on the contratation on protocols on the rescue and aftercare services of VAWC and TIP Victim Survivors in La Libration on protocols on the rescue and aftercare services of VAWC and TIP Victim Survivors in La Libration on protocols on the rescue and aftercare services of VAWC and TIP Victim Survivors in Panassirian	CBSS	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	11 October 2023	N/A N/A	N/A N/A	nia Nia	12 October 2023	N/A N/A	On the date of the activity  On the date of the activity	On the date of the activity C	10P 20,00	10.00	0.00 0.00	20,000.00	0.00	0.00	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
5021499000 5021499000 5020399000	the rescue and aftercare services of VAWC and TIP Victim Survivors in Leons Sur Leons Sur Meals and venue on the orientation on protocols on the rescue and aftercare services of VAWC and TIP Victim Survivors in La Union. Meals and venue on the orientation on protocols on the rescue and aftercare services of VAWC and TIP Victim Survivors in La services of VAWC and TIP Victim Survivors in Pannassirian.	CBSS  CBSS  HFW	Procurement  NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A 26-Sep-2023	N/A N/A	N/A N/A	11 October 2023 18 October 2023 11 October 2023	N/A N/A	N/A N/A N/A	nia nia nia	12 October 2023 19 October 2023 17 October 2023	N/A N/A	On the date of the activity	On the date of the activity C On the date of the activity C 28 November 2023 C	GOP 20,00 GOP 25,00 GOP 54,96	10.00	0.00 0.00	20,000.00 24,500.00 54,913.97	0.00	0.00	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
5021499000 5021499000	the rescue and aftercare services of VAWC and TEP Victim Survivors in Lacons Sur Lacons Survivors in Lacons Lacons Lacons In L	CBSS	NP-53.9 - Small Value Procurement	N/A N/A	N/A N/A	N/A N/A	N/A	11 October 2023	N/A N/A	N/A N/A	nia Nia	12 October 2023	N/A N/A	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of PO	On the date of the activity C On the date of the activity C 28 November 2023 C	10P 20,00	10.00	0.00 0.00	20,000.00 24,500.00 54,913.97	0.00	0.00	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
5021499000 5021499000 5020399000	the rescue and affectant exercises of VMVC and TIP Victim Survivors in Access Ser Access	CBSS  CBSS  HFW	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 26-Sep-2023	N/A N/A	N/A N/A	11 October 2023 18 October 2023 11 October 2023	N/A N/A	N/A N/A N/A	nia nia nia	12 October 2023 19 October 2023 17 October 2023	N/A N/A	On the date of the activity On the date of the activity 28 November 2023	On the date of the activity C On the date of the activity C 28 November 2023 C 7-15 days upon receipt of PO C	GOP 20,00 GOP 25,00 GOP 54,96	10.00 10.00 14.57	0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00	0.00	0.00	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
5021499000 5021499000 5020399000 5020322001	he recous and affectant extensives of VMVC and TPV Vcella Survivors in TPV Vcella Survivors in TPV Vcella Survivors in La Union Vcella Survivors in La Union Vcella Survivors in La Union Vcella Survivors in La Vcella Survivors in Vcella Survivors	CBSS  CBSS  HFW  RRCY	Procurement  NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A N/A	N/A N/A 26-Sep-2023	N/A N/A N/A	N/A N/A N/A	11 October 2023 18 October 2023 11 October 2023 stNIA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	12 October 2023 19 October 2023 17 October 2023 #N/A	N/A N/A N/A	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of PO	On the date of the activity C On the date of the activity C 28 November 2023 C 7-15 days upon receipt of PO C	10P 20,00 10P 25,00 10P 54,96 10P 16,00	10.00 10.00 14.57	0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00	0.00	0.00	N/A N/A N/A								
5021499000 5021499000 5020399000 5020322001	the rescue and affectant exercises of VMVC and TP Victim Survivors in Access Ser Access	CBSS  CBSS  HFW  RRCY	Procurement  NP-53.9 - Small Value NP-53.9 - Small Value	N/A N/A N/A	N/A N/A 26-Sep-2023	N/A N/A N/A	N/A N/A N/A	11 October 2023 18 October 2023 11 October 2023 stNIA	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	12 October 2023 19 October 2023 17 October 2023 #N/A	N/A N/A N/A	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of PO	On the date of the activity G On the date of the activity G On the date of the activity G 28 November 2023 G 7-15 days upon receipt of PO G 7-15 days upon receipt of PO G	10P 20,00 10P 25,00 10P 54,96 10P 16,00	10.00 10.00 14.57	0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00	0.00	0.00	N/A N/A N/A								
5021499000 5021499000 5020399000 5020322001 5020322001	he recove and affecting the recovery of the re	CBSS  CBSS  HFW  RRCY  RRCY	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 NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA NA NA	N/A  N/A  26-Sep-2023  5N/A  5N/A  26-Sep-2023	NIA NIA NIA NIA	N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  20 ANA  20 ANA  20 October 2023	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA	12 October 2023 19 October 2023 17 October 2023 3NNA 3 October 2023	N/A N/A N/A N/A N/A N/A	On the date of the activity On the date of the activity 28 November 2023 7-15 days upon receipt of PO within 15 CD	On the date of the activity G On the date of the activity G On the date of the activity G 28 November 2023 G 7-15 days upon receipt of PO G 7-15 days upon receipt of PO G widthin 15 CO G	100P 20,00 100P 25,00 100P 54,96 100P 16,00 100,00 100,00 100,00 100,00 100,00	10.00 10.00 14.57 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00	0.00	0.00	N/A N/A N/A N/A N/A	NIA NIA NIA NIA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA	NA. NA. NA. NA. NA. NA. NA.			
5021499000 5021499000 5020399000 5020322001 5020322001 5021305002 5029905003	he recover and affecting the recover affecting the recover and affecting the recover and affecting the recover affecting the recover affecting the recover and affecting the r	CBSS  CBSS  HEW  RRCY  RRCY  HFG  4Ps	Procurement  NP-539 - Small Value Procurement	NIA NIA NIA NIA NIA NIA NIA NIA	N/A  N/A  26-Sep-2023  #N/A  #N/A  26-Sep-2023  27-Sep-2023	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  11 October 2023  shul  shul  02 October 2023  02 October 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	NIA NIA NIA NIA NIA	12 October 2023 19 October 2023 17 October 2023 3NA 3NA 3 October 2023 2 October 2023	N/A N/A N/A N/A N/A N/A N/A	On the date of the activity On the date of the activity 28 November 2023 7-15 days goor receipt of PO within 15 CD 9-12 October 2023	On the date of the activity G On the date of the activity G On the date of the activity G 28 November 2003 G 7-15 days upon receipt of PO G 7-15 days upon receipt of PO G within 15 CD G 9-12 October 2003 G	10P 25,00 10P 25,00 10P 54,96 10P 100,00 10P 100,00 10P 17,40	10.00 10.00 14.57 10.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00	0.00	0.00 0.00 0.00 0.00 0.00	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A 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.
5021499000 5021499000 5020399000 5020322001 5020322001	the rescue and affection and affecting the rescue of VWOC and a services of VWOC and a services of VWOC and a services of VWOC and a service of VWOC and a services of VWOC and a service of VWOC and	CBSS  CBSS  HFW  RRCY  RRCY	Procurement  NP-53.9 - Small Value Procurement	NA NA NA NA	N/A  N/A  26-Sep-2023  5N/A  5N/A  26-Sep-2023	NIA NIA NIA NIA	N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  20 ANA  20 ANA  20 October 2023	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA	12 October 2023 19 October 2023 17 October 2023 3NNA 3 October 2023	N/A N/A N/A N/A N/A N/A	On the date of the activity On the date of the activity 28 November 2023 7-15 days spon receipt of 7-15 days spon receipt of 90 within 15 CD 9-12 October 2023 Oct - Dec 2023	On the date of the activity G On the date of the activity G On the date of the activity G 28 November 2003 G 7-15 days upon receipt of PO G 7-15 days upon receipt of PO G within 15 CD G 9-12 October 2003 G	100P 20,00 100P 25,00 100P 54,96 100P 16,00 100,00 100,00 100,00 100,00 100,00	10.00 10.00 14.57 10.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00	0.00	0.00	N/A N/A N/A N/A N/A	NIA NIA NIA NIA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA	NA. NA. NA. NA. NA. NA. NA.			
5021499000 5021499000 5020399000 5020322001 5020322001 5021305002 5029905003	the rescue and affection affection and affection aff	CBSS  CBSS  HEW  RRCY  RRCY  HFG  4Ps	Procurement  NP-03.9 - Small Value Procurement  NP-03.10 - Losse of Real	NIA NIA NIA NIA NIA NIA NIA NIA	N/A  N/A  26-Sep-2023  #N/A  #N/A  26-Sep-2023  27-Sep-2023	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  11 October 2023  shuk  shuk  02 October 2023  02 October 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	NIA NIA NIA NIA NIA	12 October 2023 19 October 2023 17 October 2023 3NA 3NA 3 October 2023 2 October 2023	N/A N/A N/A N/A N/A N/A N/A	On the date of the activity On the date of the activity 28 November 2023 7-15 days goor receipt of PO within 15 CD 9-12 October 2023	On the date of the activity G On the date of the activity G On the date of the activity G 28 November 2003 G 7-15 days upon receipt of PO G 7-15 days upon receipt of PO G within 15 CD G 9-12 October 2003 G Oct - Dec 2023 G	10P 25,00 10P 25,00 10P 54,96 10P 100,00 10P 100,00 10P 17,40	10.00 10.00 14.57 10.00 20.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 205,000.00 15,400.00 960,000.00	0.00	0.00 0.00 0.00 0.00 0.00	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A 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.
5021499000 5021499000 5021499000 502032001 502032001 502032001 5020300000 5020300000 5020300000 50203000000	the recover and affection af	CBSS  CBSS  HEW  RRCY  RRCY  HFG  4Ps  CIS  SLP	Procurement  NP-53.9 - Small Value Procurement  NP-53.9 - Small Value Procurement  NP-53.3 - Small Value Procurement  NP-53.9 - Small Value	NA NA NA NA NA NA NA	NVA  NVA  26 Sep-2023  #NVA  #NVA  26 Sep-2023  27 Sep-2023  27 Sep-2023  28 Sep-2023	NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  21 October 2023  22 October 2023  24 October 2023	NIA NIA NIA NIA NIA NIA NIA NIA	NIA	NUA  NUA  NUA  NUA  NUA  NUA  NUA  NUA	12 October 2023 19 October 2023 17 October 2023 8NA 8NA 3 October 2023 2 October 2023 8NA 8NA 8NA	N/A	On the date of the activity On the date of the activity 28 November 2023 7-15 days spon receipt of 7-15 days spon receipt of 90 within 15 CD 9-12 October 2023 Oct - Dec 2023	On the date of the activity G On the date of the activity G On the date of the activity G 28 November 2023 G 7-15 days upon receipt of PO G willfain 15 CD G 0-12 Consider 2023 G Oct - Dec 2023 G 7-15 days upon receipt of PO G	20,00P 20,00P 25,00   6OP 25,00P 16,00P 100,00P 100,00P 17,40   6OP 17,40   6O	10.00 10.00 14.57 10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00 960,000.00 137,000.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 0.00 0.00	NIA	NGA NGA NGA NGA NGA NGA NGA NGA NGA	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	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA.
5021499000 5021499000 5021499000 5020399000 5020322001 5021305002 5029905003 5029905003	the recover and affection affect	CBSS  CBSS  HFW  RRCY  RRCY  HFG  4Ps  CIS	Procurement  NP-539 - Small Value Procurement	NA NA NA NA NA NA NA NA NA	N/A  N/A  26-Sep-2023  5N/A  5N/A  26-Sep-2023  27-Sep-2023  27-Sep-2023	NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  11 October 2023  stNA  stNA  02 October 2023  stNA  stNA	NIA NIA NIA NIA NIA NIA NIA	NIA	NIA	12 October 2023 19 October 2023 17 October 2023 3NA 3NA 3 October 2023 2 October 2023 3NA	N/A	On the date of the activity On the date of the activity 28 November 2003 7-15 days spoot receipt of PO 9-12 October 2003 Oct - Dec 2003	On the date of the activity G On the date of the activity G On the date of the activity G 28 November 2023 G 7-15 days upon receipt of PO G willfain 15 CD G 0-12 Consider 2023 G Oct - Dec 2023 G 7-15 days upon receipt of PO G	100P 25,000 25,000 100P 15,000 100P 17,400 100P 17,400 100P 960,000 100P 17,400 100P 17,40	10.00 10.00 14.57 10.00 10.00 10.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00 960,000.00 137,000.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA	NIA.
5021489000 5021489000 502189000 502082001 502082001 502082001 5020800001 5020800001 5020800001	the recover and affective the recover and affective the recovery of the recove	CBSS  CBSS  HEW  RRCY  RRCY  HFG  4Ps  CIS  SLP	Procurement  NP-539 - Small Value Procurement	NA NA NA NA NA NA NA	NVA  NVA  26 Sep-2023  #NVA  #NVA  26 Sep-2023  27 Sep-2023  27 Sep-2023  28 Sep-2023	NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  21 October 2023  22 October 2023  24 October 2023	NIA NIA NIA NIA NIA NIA NIA NIA	NIA	NUA  NUA  NUA  NUA  NUA  NUA  NUA  NUA	12 October 2023 19 October 2023 17 October 2023 8NA 8NA 3 October 2023 2 October 2023 8NA 8NA 8NA	N/A	On the date of the activity On the date of the activity 28 November 2003 7-15 days spoot receipt of PO 9-12 October 2003 Oct - Dec 2003	On the date of the activity	100P 20,000 25,000 100P 54,96 100P 100,000 100P 206,000 17,40 100P 100,000 137,000 100P 137,000 100P 137,000 100P 100,000P	10.00 10.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 205,000.00 115,400.00 960,000.00 80,000.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A	NIA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NIA	NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA
5021469000  5021469000  5021469000  502039000  5020302001  5020302001  502030000  5020300000  502030000000000	the recover and affective the recovery of the	CBSS CBSS CBSS HFW RRCY RRCY HFG 4Ps CIS SLP NHTS	Procurement  NP-53.9 - Small Value Procurement	NUA	NA NA NA 26-Sep-2023 shVA shVA 26-Sep-2023 27-Sep-2023 27-Sep-2023 29-Sep-2023 29-Sep-2023	NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  5NIA  5NIA  02 October 2023  5NIA  62 October 2023  6NIA  65 October 2023	NIA	NIA	NIA	12 October 2023  19 October 2023  17 October 2023  5NA  5NA  2 October 2023  5NA  5NA  5 October 2023	NIA	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of  PO Oct - Dec 2023  Oct - Dec 2023  7-15 days upon receipt of  9-12 Oct-beer 2023  Oct - Dec 2023  7-15 days upon receipt of  PO Oct - Dec 2023	On the date of the activity	100P 20,000 25,000 100P 100,000	10.00 10.00	0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 205,000.00 115,400.00 960,000.00 80,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	NIA	NGA NGA NGA NGA NGA NGA NGA NGA NGA	N/A	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	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	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA.
5/2214/99/000  5/2214/99/000  5/2214/99/000  5/2214/99/000  5/22/22/2011  5/22/20/2012/2011  5/22/20/2012/2011  5/22/20/2012/2011  5/22/20/2012/2011  5/22/20/2012/2011  5/22/20/2012/2011  5/22/20/2012/2011  5/22/20/2012/2011	the rescue and affection and affective the rescue of VMOC and access to the rescue of VMOC and access to the rescue of VMOC and Looks Bid.  Looks Bid.	CBSS  CBSS  CBSS  HFW  RRCY  RRCY  HFG  GIS  SLP  NHTS	Procurement  NP-539 - Small Value Procurement	NUA	NA NA NA 26-Sep-2023 shVA shVA 26-Sep-2023 27-Sep-2023 27-Sep-2023 29-Sep-2023 29-Sep-2023	NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	11 October 2023  18 October 2023  11 October 2023  5NIA  5NIA  02 October 2023  5NIA  62 October 2023  6NIA  65 October 2023	NIA	NIA	NIA	12 October 2023  19 October 2023  17 October 2023  5NA  5NA  2 October 2023  5NA  5NA  5 October 2023	NIA	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of  PO Oct - Dec 2023  Oct - Dec 2023  7-15 days upon receipt of  9-12 Oct-beer 2023  Oct - Dec 2023  7-15 days upon receipt of  PO Oct - Dec 2023	On the date of the activity	100P 20,000 25,000 100P 54,96 100P 100,000 100P 206,000 17,40 100P 100,000 137,000 100P 137,000 100P 137,000 100P 100,000P	44.57 4.57 0.00 00 00 00 00 00 00 00 00 00 00 00 0	0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00  0.00 0.00	20,000,00 24,500,00 54,913,97 16,000,00 100,000,00 115,400,00 137,000,00 80,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A	NIA	N/A	NVA	NIA	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.
50214690000  50214690000  502014690000  502013690000  502013560002  502013560002  502013560000  502013560000  502013560000  502013560000  502013560000  502013560000  502013560000  502013560000  502013560000  502013560000  502013560000  5020135600000  502013560000000  5020135600000000000000000000000000000000000	the recover and affection and assessment and assessme	CBSS  CBSS  CBSS  HFW  RRCY  RRCY  HFG  GIS  SLP  NHTS	Procurement  NP-03.9 - Small Value Procurement	NEA	NA NA NA 26-Sep-2023 stNA stNA 26-Sep-2023 27-Sep-2023 27-Sep-2023 28-Sep-2023 28-Sep-2023	NIA	NIA	11 October 2023  18 October 2023  11 October 2023  25 UA  25 UA  20 October 2023  25 UA  24 October 2023  25 UA  26 October 2023  16 October 2023	NIA	NIA	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	12 October 2023 19 October 2023 17 October 2023 3NA 3 October 2023 2 October 2023 3NA 3 NA 5 October 2023 17 October 2023 17 October 2023	NIA	On the date of the activity On the date of the activity 28 November 2023 7-15 days upon receipt of 90 27-15 days upon receipt of within 15 CD 9-12 October 2023 Oct - Dec 2023 7-15 days upon receipt of PO 7-15 days upon receipt of 7-15 days upon receipt of On the date of the activity	On the date of the activity G  On the date of the activity G  28 November 2023 G  7-15 days upon receipt of PO G  7-15 days upon receipt of PO G  4-15 days upon receipt of PO G  4-15 days upon receipt of PO G  4-15 days upon receipt of PO G  6-12 October 2023 G  Oct - Dec 2023 G  7-15 days upon receipt of PO G  7-15 days upon receipt of PO G  7-15 days upon receipt of PO G  On the date of the activity G  On the date of the activity G	100P 20,00 100P 25,00 100P 25,00 100P 16,00 100P 100,00 100P 100,00 100P 17,40 100P 100,00	144.57 100.00 10	0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00 960,000.00 137,000.00 80,000.00 101,400.00 42,960.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	N/A	NIA	NIA	NVA	NIA	NIA	NVA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.
50214690000  50214690000  50214690000  50200320001  50200320001  50200320001  5020030000000  50200000000000000000000	the recover and affective the recovery of the	CBSS  CBSS  CBSS  HFW  RRCY  RRCY  HFG  CIS  SLP  NHTS	Procurement  NP-03.9 - Small Value Procurement	NUA	NA  NA  NA  26 Sep-2023  \$NA  \$NIA  20 Sep-2023  27 Sep-2023  27 Sep-2023  28 Sep-2023  28 Sep-2023  28 Sep-2023	DATA DATA DATA DATA DATA DATA DATA DATA	NIA	11 October 2023  18 October 2023  11 October 2023  11 October 2023  stNA  20 October 2023  stNA  24 October 2023  15 October 2023  16 October 2023  16 October 2023	NIA	NIA	NIA	12 October 2023  19 October 2023  17 October 2023  8NA  8NA  3 October 2023  2 October 2023  8NA  8NA  17 October 2023  17 October 2023  2 October 2023	NUA	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of  PO Oct - Dec 2023  Oct - Dec 2023  7-15 days upon receipt of  9-12 Oct-bear 2023  Oct - Dec 2023  7-15 days upon receipt of  On the date of the activity  On the date of the activity	On the date of the activity C  On the date of the activity C  28 November 2023 C  7-15 days upon receipt of PO C  within 15 CD  9-12 October 2023 C  7-15 days upon receipt of PO C  Oct - Dec 2023 C  7-15 days upon receipt of PO C  On the date of the activity C  On the date of the activity C  On the date of the activity C	20,00P 20,00P 25,000 25,00P 25,00P 100,00P 100	44.57 (0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 205,000.00 15,400.00 137,000.00 101,400.00 101,400.00 42,550.00 eNNA	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NIA	NIA	NIA	NVA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA
5021489000  5021489000  5021489000  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001  5020302001	the recover and affective the recovery of the control of the contr	CBSS CBSS CBSS HFW RRCY RRCY RRCY CIS SLP NHTS NHTS DRMD	Procurement  NP-539 - Small Value Procurement	NUA	N/A  N/A  N/A  26 Sep-2023  sN/A  sN/A  26 Sep-2023  27 Sep-2023  27 Sep-2023  29 Sep-2023  29 Sep-2023  29 Sep-2023  29 Sep-2023	NIA	NIA	11 October 2023  18 October 2023  11 October 2023  21 October 2023  2NIA  21 October 2023  2NIA  22 October 2023  2NIA  24 October 2023  16 October 2023  16 October 2023  18 October 2023  18 October 2023  28 NIA	NUA	NIA	NUA	12 October 2023  19 October 2023  17 October 2023  #NA  #NA  3 October 2023  2 October 2023  #NA  #NA  5 October 2023  17 October 2023  20 October 2023  20 October 2023	NIA	On the date of the activity  On the date of the activity  28 Nevember 2023  7-15 days spon receipt of PO October 2023  Oct - Dec 2023  7-15 days spon receipt of 90  7-15 days spon receipt of 90  T-15 days spon receipt of 90  T-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity	On the date of the activity C  On the date of the activity C  28 November 2023 C  7-15 days upon receipt of PO C  within 15 CD  9-12 October 2023 C  7-15 days upon receipt of PO C  Oct - Dec 2023 C  7-15 days upon receipt of PO C  On the date of the activity C  On the date of the activity C  On the date of the activity C	100P 25,00 100P 25,00 100P 54,96 100P 16,00 100P 17,40 100P 17,40 100P 100,00 100P 137,00 100P 101,40	44.57 (0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 205,000.00 15,400.00 137,000.00 101,400.00 101,400.00 42,550.00 eNNA	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NUA	NIA	NIA	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA
5/2214/99/2000  5/2214/99/2000  5/2214/99/2000  5/20/2000  5/20/2000  5/2000  5/	the rescue and affection	CBSS  CBSS  HFW  RRCY  HFG  4Pe  CIS  SLP  NHTS  NHTS  DRMD  GSS	Procurement  NP-03.9 - Small Value Procurement	NUA	N/A  N/A  N/A  26 Sep-2023  sN/A  sN/A  26 Sep-2023  27 Sep-2023  27 Sep-2023  29 Sep-2023  29 Sep-2023  29 Sep-2023  29 Sep-2023	NIA	NIA	11 October 2023  18 October 2023  11 October 2023  21 October 2023  2NIA  21 October 2023  2NIA  22 October 2023  2NIA  24 October 2023  16 October 2023  16 October 2023  18 October 2023  18 October 2023  28 NIA	NUA	NIA	NUA	12 October 2023  19 October 2023  17 October 2023  #NA  #NA  3 October 2023  2 October 2023  #NA  #NA  5 October 2023  17 October 2023  20 October 2023  20 October 2023	NIA	On the date of the activity  On the date of the activity  28 Nevember 2023  7-15 days spon receipt of PO October 2023  Oct - Dec 2023  7-15 days spon receipt of 90  7-15 days spon receipt of 90  T-15 days spon receipt of 90  T-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity 7-15 days spon receipt of 90  On the date of the activity	On the date of the activity	100P 25,00 100P 25,00 100P 54,96 100P 16,00 100P 17,40 100P 17,40 100P 100,00 100P 137,00 100P 101,40	44.57	0.00 0.00	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00 137,000.00 137,000.00 101,400.00 101,400.00 101,400.00 101,400.00 101,400.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NUA	NIA	NIA	NIA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA
5/2214/99/2000  5/2214/99/2000  5/2214/99/2000  5/20/2000  5/20/2000  5/2000  5/	the recover and affective the recovery of the control of the contr	CBSS  CBSS  HFW  RRCY  HFG  4Pe  CIS  SLP  NHTS  NHTS  DRMD  GSS	Procurement  NP-03.9 - Small Value Procurement  Compatible  Indianal Pade Indianal  Reformation  Refore Procurement  Compatible  Refore Procurement  Procurement  Compatible  Procurement	NA NA NA NA NA NA NA NA	NVA  NVA  26 Sep-2023  #NVA  #NVA  26 Sep-2023  27 Sep-2023  29 Sep-2023  29 Sep-2023  20 Sep-2023  20 Sep-2023  21 Cel-2023  31VA	NUA	NUA	11 October 2023  18 October 2023  11 October 2023  12 October 2023  13 October 2023  14 October 2023  15 October 2023  16 October 2023  18 October 2023  18 October 2023  18 October 2023	NUA	NUA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	12 October 2023 19 October 2023 17 October 2023 8NA 8NA 3 October 2023 8NA 8NA 8NA 17 October 2023 17 October 2023 8NA 8NA 8NA 8NA 9NA 17 October 2023 17 October 2023 17 October 2023 17 October 2023 18 NA 8NA 8NA	NUA	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of  within 15 CD  9-12 October 2023  7-15 days upon receipt of  FO Dec 2023  7-15 days upon receipt of  PO Dec 2023  7-15 days upon receipt of  On the date of the activity  7-15 days upon receipt of  CY 2023	On the date of the activity	100P 25,000 100P 25,000 100P 154,000 100P 100,000 100P 205,000 100P 17,404 100P 960,000 100P 137,000 100P 101,400 100P 101,400 100P 205,000 100P 205	44.57	0.000 0.000	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00 137,000.00 137,000.00 101,400.00 101,400.00 101,400.00 101,400.00 101,400.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA	NIA	NIA	NVA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NIA	NIA.  NIA.
5/2214/99/2000  5/2214/99/2000  5/2214/99/2000  5/20/2000  5/20/2000  5/2000  5/	the rescue and affective the rescue of WWC and acceptance of WWC and acceptance of WWC and acceptance of WWC and acceptance of the rescue and affective of the rescue and	CBSS  CBSS  HFW  RRCY  HFG  4Pe  CIS  SLP  NHTS  NHTS  DRMD  GSS	Procurement  NP-03.9 - Small Value Procurement	NA NA NA NA NA NA NA NA	NVA  NVA  26 Sep-2023  #NVA  #NVA  26 Sep-2023  27 Sep-2023  29 Sep-2023  29 Sep-2023  20 Sep-2023  20 Sep-2023  21 Cel-2023  31VA	NUA	NUA	11 October 2023  18 October 2023  11 October 2023  12 October 2023  13 October 2023  14 October 2023  15 October 2023  16 October 2023  18 October 2023  18 October 2023  18 October 2023	NUA	NUA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	12 October 2023 19 October 2023 17 October 2023 8NA 8NA 3 October 2023 8NA 8NA 8NA 17 October 2023 17 October 2023 8NA 8NA 8NA 8NA 9NA 17 October 2023 17 October 2023 17 October 2023 17 October 2023 18 NA 8NA 8NA	NUA	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of  within 15 CD  9-12 October 2023  7-15 days upon receipt of  FO Dec 2023  7-15 days upon receipt of  PO Dec 2023  7-15 days upon receipt of  On the date of the activity  7-15 days upon receipt of  CY 2023	On the date of the activity	100P 25,000 100P 25,000 100P 154,000 100P 100,000 100P 205,000 100P 17,404 100P 960,000 100P 137,000 100P 101,400 100P 101,400 100P 205,000 100P 205	44.57	0.000 0.000	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 15,400.00 137,000.00 137,000.00 101,400.00 101,400.00 101,400.00 101,400.00 101,400.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA	NIA	NIA	NVA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NIA	NIA.  NIA.
5021499000  5021499000  5021499000  5020399000  50203900000  50203900000  5020301000  5020001000  5020001000  5020001000  5020001000  5020001000	the rescue and affective the rescue of WOVC and accessive and WOVC and accessive and the rescue of the rescue and affective and accessive and affective accessive and affective accessive and accessive accessive and accessive and accessive accessive accessive accessive accessive accessive and accessive acce	CBSS  CBSS  HFW  RRCY  RRCY  HFG  4Ps  CIS  SLP  NHTS  NHTS  SCU	Procurement  NP-53.9 - Small Value Procurement  NP-53.10 - Small Value Procurement	NUA	NA  NA  NA  26 Sep-2023  SNA  SNA  20 Sep-2023  27 Sep-2023  27 Sep-2023  28 Sep-2023  28 Sep-2023  28 Sep-2023  28 Sep-2023  SNA  SNA  28 Sep-2023	NIA	NUA	11 October 2023  18 October 2023  11 October 2023  12 October 2023  13 October 2023  14 October 2023  15 October 2023  11 October 2023	NIA	NUA	N/A	12 October 2023  19 October 2023  17 October 2023  3 NNA  3 October 2023  2 October 2023  3 NNA  5 October 2023  17 October 2023  2 October 2023  17 October 2023  17 October 2023  17 October 2023  17 October 2023  18 NNA  19 NNA  10 October 2023	NUA	On the date of the activity  28 November 2023  7-15 days spor receipt of PO  9-12 October 2023  Oct - Dec 2023  7-15 days spor receipt of PO  T-15 days spor	On the date of the activity  On the date of the activity  28 November 2003  7-15 days upon receipt of PO  visition 15 CD  6-12 Condeer 2003  CC - Dec 2003  CT - 15 days upon receipt of PO  Oct - Dec 2003  CT - 15 days upon receipt of PO  Oct - Dec 2003  CT - 15 days upon receipt of PO  On the date of the activity  CT - 15 days upon receipt of PO  On the date of the activity  CT - 15 days upon receipt of PO  On the date of the activity	10P 25,00 10P 25,00 10P 54,96 10P 100,00 10P 100,00 10P 205,00 10P 960,00 10P 137,00 10P 101,46 10P 50,00 10P 205,00 10P 70,00	44.57 40.00 00 00 00 00 00 00 00 00 00 00 00 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 115,400.00 137,000.00 137,000.00 101,400.00 101,400.00 68,750.00 68,750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA	NUA	NIA	NIA	NIA	NIA	NUA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA
5021499000  5021499000  5021499000  5020390000  50203900000  50203900000  502031000000  5020310000000  5020310000000  5020310000000000000000000000000000000000	the recover and affective the recovery of the control of the contr	CBSS  CBSS  HFW  RRCY  RRCY  HFG  4Ps  CIS  SLP  NHTS  NHTS  DRMD  GSS  SCU	Procurement  NP-53.9 - Small Value Procurement	NA NA NA NA NA NA NA NA	NVA  NVA  26 Sep-2023  #NVA  #NVA  26 Sep-2023  27 Sep-2023  29 Sep-2023  29 Sep-2023  20 Sep-2023  20 Sep-2023  21 Cel-2023  31VA	NUA	NUA	11 October 2023  18 October 2023  11 October 2023  12 October 2023  13 October 2023  14 October 2023  15 October 2023  16 October 2023  18 October 2023  18 October 2023  18 October 2023	NUA	NUA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	12 October 2023 19 October 2023 17 October 2023 8NA 8NA 3 October 2023 8NA 8NA 8NA 17 October 2023 17 October 2023 8NA 8NA 8NA 8NA 9NA 17 October 2023 18 NA 8NA 8NA	NUA	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of  within 15 CD  9-12 October 2023  7-15 days upon receipt of  FO Dec 2023  7-15 days upon receipt of  PO Dec 2023  7-15 days upon receipt of  On the date of the activity  7-15 days upon receipt of  CY 2023	On the date of the activity  On the date of the activity  28 November 2003  7-15 days upon receipt of PO  visition 15 CD  6-12 Condeer 2003  CC - Dec 2003  CT - 15 days upon receipt of PO  Oct - Dec 2003  CT - 15 days upon receipt of PO  Oct - Dec 2003  CT - 15 days upon receipt of PO  On the date of the activity  CT - 15 days upon receipt of PO  On the date of the activity  CT - 15 days upon receipt of PO  On the date of the activity	100P 25,000 100P 25,000 100P 154,000 100P 100,000 100P 205,000 100P 17,404 100P 960,000 100P 137,000 100P 101,400 100P 101,400 100P 205,000 100P 205	44.57 40.00 00 00 00 00 00 00 00 00 00 00 00 00	0.000 0.000	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 115,400.00 137,000.00 137,000.00 101,400.00 101,400.00 68,750.00 68,750.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA	NIA	NIA	NVA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NIA	NIA	NIA	NIA.  NIA.
5021499000  5021499000  5021499000  5020390000  50203900000  50203900000  502031000000  5020310000000  5020310000000  5020310000000000000000000000000000000000	the recover and affective the recovery of the control of the contr	CBSS  CBSS  HFW  RRCY  RRCY  HFG  4Ps  CIS  SLP  NHTS  NHTS  DRMD  GSS  SCU	Procurement  NP-53.9 - Small Value Procurement  NP-53.10 - Small Value Procurement	NUA	NA  NA  NA  26 Sep-2023  SNA  SNA  20 Sep-2023  27 Sep-2023  27 Sep-2023  28 Sep-2023  28 Sep-2023  28 Sep-2023  28 Sep-2023  SNA  SNA  28 Sep-2023	NIA	NUA	11 October 2023  18 October 2023  11 October 2023  12 October 2023  13 October 2023  14 October 2023  15 October 2023  11 October 2023	NIA	NUA	N/A	12 October 2023  19 October 2023  17 October 2023  3 NNA  3 October 2023  2 October 2023  3 NNA  5 October 2023  17 October 2023  2 October 2023  17 October 2023  17 October 2023  17 October 2023  17 October 2023  18 NNA  19 NNA  10 October 2023	NUA	On the date of the activity  28 November 2023  7-15 days spor receipt of PO  9-12 October 2023  Oct - Dec 2023  7-15 days spor receipt of PO  T-15 days spor	On the date of the activity  On the date of the activity  28 November 2003  7-15 days upon receipt of PO  visition 15 CD  6-12 Condeer 2003  CC - Dec 2003  CT - 15 days upon receipt of PO  Oct - Dec 2003  CT - 15 days upon receipt of PO  Oct - Dec 2003  CT - 15 days upon receipt of PO  On the date of the activity  CT - 15 days upon receipt of PO  On the date of the activity  CT - 15 days upon receipt of PO  On the date of the activity	10P 25,00 10P 25,00 10P 54,96 10P 100,00 10P 100,00 10P 205,00 10P 960,00 10P 137,00 10P 101,46 10P 50,00 10P 205,00 10P 70,00	44.57 40.00 00 00 00 00 00 00 00 00 00 00 00 00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	20,000.00 24,500.00 54,913.97 16,000.00 100,000.00 115,400.00 137,000.00 137,000.00 101,400.00 101,400.00 68,750.00 68,750.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA	NUA	NIA	NIA	NIA	NIA	NUA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA
5021499000  5021499000  5021499000  5020390000  50203900000  50203900000  502031000000  5020310000000  5020310000000  5020310000000000000000000000000000000000	the rescue and affective the rescue of WOVC and accessive of the rescue and affective of the rescue and accessive of the rescue accessive of the rescu	CBSS  CBSS  HFW  RRCY  RRCY  HFG  4Ps  CIS  SLP  NHTS  NHTS  DRMD  GSS  SCU	Procurement  NP-53.9 - Small Value Procurement  NP-53.10 - Small Value Procurement	NUA	NA  NA  NA  26 Sep-2023  SNA  SNA  20 Sep-2023  27 Sep-2023  27 Sep-2023  28 Sep-2023  28 Sep-2023  28 Sep-2023  28 Sep-2023  SNA  SNA  28 Sep-2023	NIA	NUA	11 October 2023  18 October 2023  11 October 2023  12 October 2023  13 October 2023  14 October 2023  15 October 2023  11 October 2023	NIA	NUA	N/A	12 October 2023  19 October 2023  17 October 2023  3 NNA  3 October 2023  2 October 2023  3 NNA  5 October 2023  17 October 2023  2 October 2023  17 October 2023  17 October 2023  17 October 2023  17 October 2023  18 NNA  19 NNA  10 October 2023	NUA	On the date of the activity  28 November 2023  7-15 days spor receipt of PO  9-12 October 2023  Oct - Dec 2023  7-15 days spor receipt of PO  T-15 days spor	On the date of the activity  On the date of the activity  28 November 2023  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  7-15 days upon receipt of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  6 validation of PO  7-15 days upon receipt of PO  7-15 days upon recei	10P 25,00 10P 25,00 10P 54,96 10P 100,00 10P 100,00 10P 205,00 10P 960,00 10P 137,00 10P 101,46 10P 50,00 10P 205,00 10P 70,00	44.57 4.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	20,000,00 24,500,00 54,913,97 16,000,00 100,000,00 15,400,00 15,400,00 137,000,00 101,400,00 80,000,00 101,400,00 60,750,00 60,750,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	NIA	NUA	NIA	NIA	NIA	NIA	NUA	NIA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA

5020399000	Materials for the DRMD	DRMD	NP-53.9 - Small Value	N/A	2-Oct-2023	N/A	N/A	12 October 2023	N/A	N/A	N/A	13 October 2023	N/A	7 November 2023	7 November 2023 GO	P 54.359.20	0.00	0.00 17,115	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Urayong warehouse Supplies for repacking of	DRMD	Procurement Competitive Bidding/Public Bidding	N/A	2-Oct-2023	N/A	N/A	#N/A	N/A	N/A	N/A	2 October 2023	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GO	_	0.00		01 0.00	0.00	COA, PICPA, N/A	_	N/A	N/A	N/A			N/A	N/A
5020399000	Groceries for 2nd	HFW	NP-53.9 - Small Value	N/A	3-Oct-2023	N/A	N/A	10 October 2023	N/A	N/A	N/A	11 October 2023	N/A	26 October 2023	26 October 2023 GO	P 12,945.80	0.00	0.00 8,074	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	lease of venue with board and lodging for the 4Ps RPMO staff development and wellness activity	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	5-Oct-2023	N/A	N/A	17 October 2023	N/A	N/A	N/A	20 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 216,000.00	0.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A			N/A	N/A
5020201000	lease of venue with board and lodging for the 4Ps POO llocos sur staff development and wellness	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	5-Oct-2023	N/A	N/A	18 October 2023	N/A	N/A	N/A	20 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 544,000.00	0.00	0.00 525,000	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	lease of venue with board and lodging for the 4Ps POO La Union staff	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	5-Oct-2023	N/A	N/A	18 October 2023	N/A	N/A	N/A	23 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 488,000.00	0.00	0.00 487,756	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	development and wellness activity lease of venue with board and lodging for the 4Ps POO locos Norte staff	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	5-Oct-2023	N/A	N/A	16 October 2023	N/A	N/A	N/A	23 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 372,000.00	0.00	0.00 372,000	10 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	development and wellness activity lease of venue with board and lodging for the 4Ps POO Pangasinan staff	4Ps	NP-53.10 Lease of Real	N/A	5-Oct-2023	N/A	N/A	16 October 2023	N/A	N/A	N/A	23 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 240,000.00	0.00	0.00 240,000	10 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	development and wellness activity  Van rental for the 4Ps RPMO staff development	4Ps	Property and Venue  NP-53.9 - Small Value  Procurement	N/A	17-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	24 October 2023	N/A	On the date of the activity	On the date of the activity GO		0.00			0.00	N/A	N/A	N/A	N/A	N/A			N/A	N/A
5020301000	and wellness activity Office supplies	SOCPEN	Agency-to-Agency /	N/A	3-Oct-2023	N/A	N/A	10 October 2023	N/A	N/A	N/A	11 October 2023	N/A	7 - 15 days upon receipt	7 - 15 days upon receipt of PO GO	P 4,059.00	0.00	0.00 3,900	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Bottomless printer with ADF for sir Elezar Floyd	SOCPEN	Shopping B	N/A	3-Oct-2023	N/A	N/A	10 October 2023	N/A	N/A	N/A	12 October 2023	N/A	of PO 6 November 2023	6 November 2023 GO		0.00	0.00 14,530.		0.00	N/A	N/A	N/A	N/A	N/A			N/A	N/A
	Garcia Meals and snacks for the																											_	
5029903000	post meeting on SLP ERS phase 2	SLP	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	09 October 2023	N/A	N/A	N/A	10 October 2023	N/A	16 October 2023	16 October 2023 GO	P 8,000.00	0.00	0.00 7,500.	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Van rental for the 4Ps Work and Financial Planning Workshop and Beneficiary Data management System	4Ps	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	06 October 2023	N/A	N/A	N/A	6 October 2023	N/A	10 & 13 October 2023	10 & 13 October 2023 GO	P 23,000.00	0.00	0.00 22,500.	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Other suppliers for the 4Ps Program implementation	4Ps	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	09 October 2023	N/A	N/A	N/A	10 October 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GO	P 216,100.00	0.00	0.00 194,400	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of venue with board and lodging for the conduct of Orientation on the Dynamics of Persons with Disabilities cum Strengthening the Capacity of Persons with Disability Affairs Officer and Managing PDAO Office and Implementation of Programs, Services and Activities Meals and snacks with	scu	NP-53.10 Lease of Real Property and Venue	N/A	5-Oct-2023	N/A	N/A	17 October 2023	N/A	N/A	N/A	17 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 236,500.00	0.00	0.00 236,500	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and snacks with free use of venue for the SLP coaching and mentoring on the SLP information system within Pancasinan	SLP	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	10 October 2023	N/A	N/A	N/A	10 October 2023	N/A	17-18 October 2023	17-18 October 2023 GO	P 65,000.00	0.00	0.00 65,000.	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and snacks with free use of venue for the SLP coaching and mentoring on the SLP information system within	SLP	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	13 October 2023	N/A	N/A	N/A	13 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 75,000.00	0.00	0.00 73,500.	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Incos Norte  Meals and snacks with free use of venue for the SLP coaching and mentoring on the SLP information system within	SLP	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	11 October 2023	N/A	N/A	N/A	11 October 2023	N/A	24 - 25 October 2023	24 - 25 October 2023 GO	P 35,000.00	0.00	0.00 34,860	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and snacks with free use of venue for the SLP coaching and mentoring on the SLP	SLP	NP-53.9 - Small Value Procurement	N/A	4-Oct-2023	N/A	N/A	10 December 2023	N/A	N/A	N/A	10 October 2023	N/A	26-27 October 2023	26-27 October 2023 GO	P 45,000.00	0.00	0.00 45,000	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	information system within La union Lease of venue with board and lodging for the roll-out training on case	SCU	NP-53.10 Lease of Real	N/A	5-Oct-2023	N/A	N/A	#N/A	N/A	N/A	N/A	20 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 92.400.00	0.00	0.00 92,400	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	management guide for insurgent returnees Meals lodging and venue on case management	SCU	Property and Venue  NP-53.10 Lease of Real	N/A	5-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	25 October 2023	N/A	On the date of the activity	On the date of the activity GO		0.00	0.00 102,895		0.00	N/A	N/A	N/A	N/A	N/A			N/A	N/A
5020301000	training for social workers of STPD Office supplies for use of	SLP	Property and Venue Agency-to-Agency /	N/A	10-Oct-2023	N/A	N/A	27 October 2023	N/A	N/A	N/A	27 October 2023	N/A	14 November 2023	14 November 2023 GO					0.00	N/A		N/A						
5020301000	RPMO and POO	aLP	Shooping B	NA	10*Oct*2023	NA	N/A	21 Guidder 2023	neA	ren	ruA	27 October 2023	N/A	14 November 2023	14 November 2023 GO		0.00	0.00 83,545.	0.00	3.00	N/A	NOA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of venue with board and lodging for the conduct of Roll-out of Training for the Implementation of Psychosocial Support and Care to Persons Living with HIV and their families	SCU	NP-53.10 Lease of Real Property and Venue	N/A	5-Oct-2023	N/A	N/A	25 October 2023	N/A	N/A	N/A	#N/A	N/A	On the date of the activity	On the date of the activity GO	P 72,500.00	0.00	0.00 142,065	60 0.00	0.00	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 SpPD meeting for 4th Quarter	EPAHP	NP-53.9 - Small Value Procurement	N/A	10-Oct-2023	N/A	N/A	13 October 2023	N/A	N/A	N/A	16 October 2023	N/A	On the date of the activity	On the date of the activity GO	P 18,500.00	0.00	0.00 18,500	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of Venue with Board and Lodging for the conduct of Integrated Performance Review and Evaluation Workshop CY	PDPS	NP-53.10 Lease of Real Property and Venue	N/A	11-Oct-2023	N/A	N/A	26 October 2023	N/A	N/A	N/A	3 November 2023	N/A	On the date of the activity	On the date of the activity GO	P 224,400.00	0.00	0.00 168,300	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	For official use of 4Ps Staff (Laptop)	4Ps	Competitive Bidding/Public Bidding	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GO	P 2,400,000.00	0.00	0.00 #N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Desktop for SPPMO staff	SOCPEN	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	N/A	22 November 2023	N/A	N/A	N/A	23 November 2023	N/A	6 December 2023	6 December 2023 GO		0.00		0.00	0.00	N/A	_	N/A	N/A	N/A	_		N/A	N/A
5020321003	ICT Equipment for 4Ps	4Ps	Competitive Bidding/Public Bidding	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GO	P 10,552,984.00	0.00	0.00 #N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321008	Stretcher for use during emergency cases and per	RRCY	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	20 October 2023	N/A	N/A	N/A	23 October 2023	N/A	17 November 2023	17 November 2023 GO	P 5,000.00	0.00	0.00 4,000	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	recommendation of the NSFD rhill Magnetic whiteboard for		NP-53.9 - Small Value											7.45 down															
5020321002	use in Administrative and Social Service Unit Digital Wall Calendar and Wall Clock LED for the use of Administrative Unit	RRCY	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	7-15 days upon receipt of PO 7-15 days upon receipt of	7-15 days upon receipt of PO GO  7-15 days upon receipt of PO GO		0.00			0.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A
	use of Administrative Unit and Homelife Unit Whiteboard for use in		NP-53.9 - Small Value											7-15 days upon receirs of	,														
5020321002 5020321002	RRCY Cork Board for use at	RRCY	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	7-15 days upon receipt of	7-15 days upon receipt of PO GO 7-15 days upon receipt of PO GO	_	0.00			0.00	N/A N/A	_	N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A
	RRCY Wet and Dry Vacuum		Procurement					#N/A						PO															
5020321002	Cleaner for use in cleaning of three (3) RRCY vehicles High Power Pressure Washer Heavy Duty for	RRCY	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	7-15 days upon receipt of PO 7-15 days upon receipt of	7-15 days upon receipt of PO GO  7-15 days upon receipt of PO GO		0.00			0.00	N/A		N/A	N/A	N/A			N/A	N/A
5020321002	use of cleaning of three (3) RRCY vehicles	RRCY	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	PO	7-15 days apoliticapi of 1 O		0.00		0.00	0.00	N/A		N/A	N/A	N/A		N/A	N/A	N/A
5020321002	Spin Dryer for use of RRCY residents Industrial Stand Fan for	RRCY	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	7-15 days upon receipt of PO 7 - 15 days upon receipt	7-15 days upon receipt of PO GO	_	0.00			0.00	N/A		N/A	N/A	N/A			N/A	N/A
5020321002	Industrial Stand Fan for use of RRCY residents	RRCY	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	20 October 2023	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GO	P 20,000.00	0.00	0.00 17,998	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	1																															
5029903000	Meals and Sancks for the conduct of EPAHP PRMO, RCT, and CBOs to SLP Likhang Hiraya 2023	EPAHP	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	24 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	40,300.00	0.00	0.00	40,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	Heavy Duty Foldable Table for the conduct of EPAHP PRMO, RCT, and CBOs to SLP Likhang Hiraya 2023	EPAHP	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	17 October 2023	N/A	N/A	N/A	18 October 2023	N/A	10 November 2023	10 November 2023	GOP	11,200.00	0.00	0.00	11,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin printing for the conduct of EPAHP PRMO, RCT, and CBOs to SLP Likhang Hiraya 2023	EPAHP	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	18 October 2023	N/A	N/A	N/A	18 October 2023	N/A	14 November 2023	14 November 2023	GOP	2,100.00	0.00	0.00	1,872.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	Tote Bags for the conduct of EPAHP PRMO, RCT, and CBOs to SLP Likhang Hiraya 2023	EPAHP	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	17 October 2023	N/A	N/A	N/A	19 October 2023	N/A	21 November 2023	21 November 2023	GOP	16,400.00	0.00	0.00	15,990.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Van Rental for the conduct of Multi-Stakeholders	4Ps	NP-53.9 - Small Value	N/A	12-Oct-2023	N/A	N/A	16 October 2023	N/A	N/A	N/A	16 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	23,000.00	0.00	0.00	16,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Summit Van Rental for the conduct		Procurement											,	,																	
5020201000	of Finalization Workshop on the Harmonized Reporting Template ICT Equipment for use in	4Ps	NP-53.9 - Small Value Procurement	N/A	12-Oct-2023	N/A	N/A	16 October 2023	N/A	N/A	N/A	16 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	23,500.00	0.00	0.00	23,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	RRCY staff and during programs and activities	RRCY	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	N/A	17 October 2023	N/A	N/A	N/A	13 December 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	600,000.00	0.00	0.00	448,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of Venue with Board and Lodging for the conduct of SODRA cum Knowledge Fair on	SMU	NP-53.10 Lease of Real Property and Venue	N/A	13-Oct-2023	N/A	N/A	09 November 2023	N/A	N/A	N/A	16 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	219,600.00	0.00	0.00	218,750.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	December 2023 LOV with board and lodging for the conduct of stress management training	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	12-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	25 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	686,400.00	0.00	0.00	1,358,500.00	0.00	0.00	COA, PICPA, Rotary Club	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of venue with board and lodging for the conduct of KALIPI General Assembly cum Team Building	SCU	NP-53.10 Lease of Real Property and Venue	N/A	13-Oct-2023	N/A	N/A	25 October 2023	N/A	N/A	N/A	27 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	72,500.00	0.00	0.00	72,450.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	Bill Counter and Detector for use of DRMD in counting cash for pay-out	DRMD	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	N/A	19 October 2023	N/A	N/A	N/A	23 October 2023	N/A	10 November 2023	10 November 2023	GOP	8,800.00	0.00	0.00	8,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021299000	General Pest Control at RRCY vicinity	RRCY	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	7 November 2023	N/A	7 days upon receipt of JO	7 days upon receipt of JO	GOP	82,000.00	0.00	0.00	75,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of venue with board and lodging for the conduct of Learning and Development Intervention and Strategic Planning Workshop of the Enhanced Partnership Against Hunger and Powerty Regional Convergence Team on November 2023	ЕРАНР	NP-53.10 Lease of Real Property and Venue	N/A	13-Oct-2023	N/A	N/A	25 October 2023	N/A	N/A	N/A	27 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	173,400.00	0.00	0.00	161,007.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Van rental for the conduct of Learning and Development Intervention and Strategic Planning Workshop of EPAHP Regional Convergence Team	EPAHP	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	N/A	19 October 2023	N/A	N/A	N/A	19 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	30,000.00	0.00	0.00	19,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and snacks with free use of venue for the conduct of the SLP Coaching and Mentoring Sessions on the SLP Information System and Learning Needs Assessment - Ilocos Norte	SLP	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	On the date of the activity	On the date of the activity	GOP	75,000.00	0.00	0.00	73,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and snacks with free use of venue for the conduct of the SLP Coaching and Mentoring Sessions on the SLP Information System and Learning Needs Assessment - La Union	SLP	NP-63.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	On the date of the activity	On the date of the activity	GOP	45,000.00	0.00	0.00	45,000.00	0.00	0.00		N/A I	N/A							
5020201000	Meals and snacks with free use of venue for the conduct of the SLP Coaching and Mentoring Sessions on the SLP Information System and Learning Needs Assessment - Booos Sur	SLP	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	On the date of the activity	On the date of the activity	GOP	35,000.00	0.00	0.00	34,860.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and snacks with free use of venue for the conduct of the SLP Coaching and Mentoring Sessions on the SLP Information System and Learning Needs Assessment - Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	ania	N/A	N/A	N/A	#N/A	N/A	On the date of the activity	On the date of the activity	GOP	65,000.00	0.00	0.00	65,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin for the conduct of International Day Against Trafficking	RRPTP	NP-53.9 - Small Value Procurement	N/A	13-Oct-2023	N/A	N/A	20 October 2023	N/A	N/A	N/A	23 October 2023	N/A	17 November 2023	17 November 2023	GOP	19,000.00	0.00	0.00	13,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Board and lodging for the bridging leadership training	кс	NP-53.10 Lease of Real Property and Venue	N/A	16-Oct-2023	N/A	N/A	19 October 2023	N/A	N/A	N/A	19 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	722,800.00	0.00	0.00	718,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	For installation of solar flood light and LED emergency light at DSWD	DRMD	NP-53.9 - Small Value Procurement	N/A	16-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	31 October 2023	N/A	4 December 2023	4 December 2023	GOP	100,000.00	0.00	0.00	95,970.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	and CRCF Buildings Lease of Venue with Board and Lodging for the conduct of Stress Management Training for	DRMD	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	On the date of the activity	On the date of the activity	GOP	686,400.00	0.00	0.00	686,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	DRRM Personnel Sintra Board Printing for Bulletin Board	SMU	NP-53.9 - Small Value	N/A	16-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	24 October 2023	N/A	7 - 15 days upon receipt	7 - 15 days upon receipt of PO	GOP	30,000.00	0.00	0.00	19,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	Improvement Aircondition unit at the	ORD	Procurement NP-53.9 - Small Value Procurement	N/A	17-Oct-2023	N/A	N/A	23 October 2023	N/A	N/A	N/A	23 October 2023	N/A	of PO 20 November 2023	20 November 2023	GOP	49,999.00		0.00	45,000.00	0.00	0.00				N/A						
5020201000	ORD  LOV with Accommodation and meals and snacks for the Yakap Bayan Program training	SCU	NP-53.10 Lease of Real Property and Venue	N/A	19-Oct-2023	N/A	N/A	31 October 2023	N/A	N/A	N/A	7 November 2023	N/A	On the date of the activity	On the date of the activity	GOP			0.00	146,000.00	0.00	0.00				N/A						
5020399000	Ambulance stretcher	HRWS	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	27 October 2023	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of	7-15 days upon receipt of PO	GOP	49,000.00	0.00	0.00	49,000.00	0.00	0.00		N/A I	N/A							
5060404001	collabsible  Labor, materials and supplies and equipment for the construction of fire exit at RRCY homelife	RRCY	Procurement  NP-53.9 - Small Value  Procurement	N/A	20-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	15 November 2023	N/A	PO within 30 CD upon receipt of NTP	within 30 CD upon receipt of NTP	GOP	250,000.00		0.00	230,649.56	0.00	0.00			N/A							
5020399000	Medical supplies for FO1 staff	HRWS	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	27 October 2023	N/A	N/A	N/A	31 October 2023	N/A	16 November 2023	16 November 2023	GOP	210,000.00	0.00	0.00	203,450.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	KC- RPMO year end PREW van rental	кс	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	07 November 2023	N/A	N/A	N/A	7 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	100,000.00	-	0.00	98,000.00	0.00	0.00			_	N/A						
5020201000	KC- RPMO year end PREW LOV and Board	кс	NP-53.10 Lease of Real Property and Venue	N/A	19-Oct-2023	N/A	N/A	03 November 2023	N/A	N/A	N/A	8 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	861,000.00	0.00	0.00	782,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	and lodging  KC- RPMO year end  PREW documenter	кс	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	20-Oct-2023	N/A	N/A	26 October 2023	N/A	N/A	N/A	26 October 2023	N/A	On the date of the activity	On the date of the activity	GOP	8,000.00	0.00	0.00	8,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-		1			1							1		1																		

Column	5020201000	LOV with Accommodation and meals and snacks for	STPD	NP-53.10 Lease of Real	N/A	20-Oct-2023	N/A	N/A	26 October 2023	N/A	N/A	N/A	3 November 2023	N/A	0-5-5-5	0-6-40-40	GOP	60.000.00	0.00	0.00	60,000.00 0.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc		the stpd staff stress									N/A				On the date of the activity	·			0.00							N/A					N/A	
Section   Personal		needs		-																												
Column   C		new office Office equipment for KC		NP-53.9 - Small Value													_			_		_							_			
Part		other supplies for the		NP-53.9 - Small Value																												
Property of the property of	5020201000	review	475	Procurement	NA	21-00/2023	NA	N/A	25 October 2023	NEA	NA	NA	26 OULDBI 2023	NA	6 November 2023	6 November 2023	GOF	8,760.00	0.00	0.00	7,734.00 0.	0.00		NOA	NOA	NOA	NA	N/A	NOA	NA	NIA	N/A
Section   Continue	5060404099	Supply for the Construction	RRCY	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	#N/A	N/A	7 days upon receipt of JO	7 days upon receipt of JO	GOP	155,000.00	0.00	0.00	112,259.97 0:	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C	5029902000	printing of tarpaulin for the SLP likhang hiraya	SLP	NP-53.9 - Small Value Procurement	N/A	23-Oct-2023	N/A	N/A	03 November 2023	N/A	N/A	N/A	6 November 2023	N/A	28 November 2023	28 November 2023	GOP	14,440.00	0.00	0.00	12,492.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section   Personal	5020399000	likhang hiraya	SLP		N/A	23-Oct-2023	N/A	N/A	03 November 2023	N/A	N/A	N/A	13 November 2023	N/A	22 November 2023	22 November 2023	GOP	50,000.00	0.00	0.00	5,588.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column	5029903000	Meals and snacks for the SLP likhang hiraya	SLP		N/A	23-Oct-2023	N/A	N/A	03 November 2023	N/A	N/A	N/A	3 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	523,750.00	0.00	0.00	510,500.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section of the conting of the cont	5029901000	Children's Congress on 27-	TH-RCC		N/A	23-Oct-2023	N/A	N/A	26 October 2023	N/A	N/A	N/A	26 October 2023	N/A	31 October 2023	31 October 2023	GOP	30,000.00	0.00	0.00	29,959.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section   Control Property   C	5020321003	Laptops for official use of Pantawid Pamilyano	4Ps	Competitive Bidding/Public Bidding	31-Oct-2023	1-Nov-2023	8-Nov-2023	N/A	24 November 2023	24-Nov-2023	29-Nov-2023	5-Dec-2023	14 December 2023	N/A	within 30 CD upon receipt of NTP	within 30 CD upon receipt of NTP	GOP	3,060,000.00	0.00	0.00	#N/A 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column		meals and snacks for the conduct of Regional		NP-53.9 - Small Value																												
	5029903000	Affairs Year End Meeting	SCU	Procurement	NA	26-001-2023	N/A	N/A	U6 November 2023	N/A	N/A	N/A	/ November 2023	NA	On the date of the activity	On the date of the activity	GOP	20,000.00	0.00	0.00	20,000.00 0.	0.00		N/A	NoA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part	5021304000	for the repair of DRMD	DRMD		N/A	26-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	8 November 2023	N/A	4 December 2023	4 December 2023	GOP	65,840.00	0.00	0.00	58,120.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C		Bauang, La Union Van Rental for the conduct															-															
March   Marc	5020201000	Training of DRRM  Personnel	DRMD		N/A	26-Oct-2023	N/A	N/A		N/A	N/A	N/A	#N/A	N/A	On the date of the activity	On the date of the activity	GOP	136,950.00	0.00	0.00	136,950.00 0:	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Control   Cont		with Board and Lodging		NP-53 10 Leave of Peak																												
Section   Sect	5020201000	with Meals and Snacks for the conduct of CCCM	DRMD	Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	8 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	47,380.00	0.00	0.00	47,380.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marche   M	5020301000	Janitorial Supplies for	4Ps	NP-53.9 - Small Value	N/A	26-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	13 November 2023	N/A	12 December 2023	12 December 2023	GOP	150,600.00	0.00	0.00	96,000.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc	5029903000	Tokens for Good	SWIDS	NP-53.9 - Small Value	N/A	26-Oct-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	6 December 2023	N/A	11 December 2023	11 December 2023	GOP	26,040.00	0.00	0.00	25,620.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc	5029905003	Vehicle Rental for	SEP	NP-53.9 - Small Value	N/A	26-Oct-2023	N/A	N/A	08 November 2029	N/A	N/A	N/A	7 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	20.000.00	0,00	0.00	19,500.00	00 000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C		SFP Plaques for Regional		Procurement																												
Secondary   Control   Co	5020301000	Awardees 2023	4Ps	Procurement	N/A	26-Oct-2023	N/A	N/A	08 November 2023	N/A	N/A	N/A	13 November 2023	N/A	28 November 2023	28 November 2023 (	GOP	40,000.00	0.00	0.00	15,920.00 0:	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
March   Marc	5020301000	used for printing of employee IDs	PAS		N/A	26-Oct-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	15 November 2023	N/A	6 December 2023	6 December 2023	GOP	10,000.00	0.00	0.00	4,428.00 0:	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section   Sect	5020301000	Office Supplies for use of	SFP	NP-53.9 - Small Value Procurement	N/A	6-Nov-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	21 November 2023	N/A	6 December 2023	6 December 2023	GOP	30,000.00	0.00	0.00	27,654.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section   Control Process	5029905003	Vehicle Rental for the conduct of Inspection of	SFP		N/A	26-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	7 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	40,000.00	0.00	0.00	38,000.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second Control   Seco	5020201000	Supplies for KC year end PREW	SFP		N/A	31-Oct-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	20 November 2023	N/A	5 December 2023	5 December 2023	GOP	40,000.00	0.00	0.00	21,535.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second Control Contr		Lease of Venue with Board and Lodging for the																														
No.   Control of Con	5020201000	conduct of the SLP FO1 General Assembly 2023	SLP		N/A	26-Oct-2023	N/A	N/A	07 November 2023	N/A	N/A	N/A	9 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	1,260,000.00	0.00	0.00	1,260,000.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second		Lease of Venue with																														
March Collision   March Coll	5020201000	conduct of the SLP Program Implementation	SLP		N/A	26-Oct-2023	N/A	N/A	03 November 2023	N/A	N/A	N/A	6 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	283,000.00	0.00	0.00	280,000.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Management   Man		22 December 2023																														
Marchand   Continue	5021305002	Replacement of destroyed Electric Water Pump and	RRCY	NP-53.9 - Small Value	N/A	7-Nov-2023	N/A	N/A	N/A	N/A	N/A	N/A	9 November 2023	N/A	14 November 2023	14 November 2023 (	GOP	24,000.00	0.00	0.00	23,400.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Column   C		resident use																														
March   Marc		DSWD FO1 Labor & Materials for the		Procurement																												
Second Confession	5060404099	construction of HFW Transformer	HFW	Bidding/Public Bidding	3-Nov-2023	6-Nov-2023	15-Nov-2023	N/A	27 November 2023	27-Nov-2023	8-Dec-2023	13-Dec-2023	19 December 2023	N/A	120 CD	120 CD (	GOP	2,991,234.00	0.00	0.00	#N/A 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Part Color   Par	5020201000	SODRA CUM Knowledge fair	SWIDS	Property and Venue	N/A	8-Nov-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	21 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	91,050.00	0.00	0.00	90,990.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Process   Proc		HFW FDAS		Procurement																												
Second continue from the formation of the continue from the cont	5029903000	-	HRWS	Procurement	N/A	7-Nov-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	15 November 2023	N/A	14 December 2023	14 December 2023 (	GOP	25,000.00	0.00	0.00	22,500.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Section   Sect	5020201000	lodging for the Training on	4Ps	NP-53.10 Lease of Real Property and Venue	N/A	7-Nov-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	15 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	234,000.00	0.00	0.00	234,000.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fig. 10   Fig.	5060404001	construction of drying area	RRCY	NP-53.9 - Small Value	N/A	8-Nov-2023	N/A	N/A	13 November 2023	N/A	N/A	N/A	28 November 2023	N/A	within 65 CD	within 65 CD	GOP	784,997.97	0.00	0.00	688,131.14	00.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5000000000000000000000000000000000000		for the laundry building Vehicle rental for standard																														
Part	5020201000	secrion 2023 year end assessment cum team	SS	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	N/A	20 November 2023	N/A	N/A	N/A	20 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	10,500.00	0.00	0.00	10,500.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Processing Continues	5020321002	Chair	CASH	Procurement	N/A	7-Nov-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	7,000.00	0.00	0.00	6,569.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Page				Procurement													_					_							_			
Secretary Control of Secreta		cleaner materials for the in-house		Procurement											PO																	
500000000   6 Prison Contract Entrol Extra   500000000   7 No. 2000000   7 No. 20000000   7 No. 20000000   No.	5020201000	skills training on basic haircutting	RRCY	Procurement	N/A	7-Nov-2023	N/A	N/A	17 November 2023	N/A	N/A	N/A	21 November 2023	N/A	6 December 2023	6 December 2023	GOP	223,900.00	0.00	0.00	173,240.00 0:	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5000001000   Development and transformed policy of the latest of the sales of three added of the activity of the sales of three added of the activity of the sales of three added of the activity of the sales of three added of the activity of the sales of three added of the activity of the sales of three added of the activity of the sales of three added of the activity of the sales of three added of the activity of the sales of the activity of the	5020201000	enhancement training for	EPAHP		N/A	7-Nov-2023	N/A	N/A	15 November 2023	N/A	N/A	N/A	15 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	4,500.00	0.00	0.00	4,450.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Force pages of SUC   SUC   Agency to Agency   NA	5020201000	for the skills enhancement	EPAHP		N/A	7-Nov-2023	N/A	N/A	15 November 2023	N/A	N/A	N/A	17 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	75,000.00	0.00	0.00	75,000.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Second Control Fig. Program	5020301000		SCU		N/A	17-Nov-2023	N/A	N/A	28 November 2023	N/A	N/A	N/A	29 November 2023	N/A	20 December 2023	20 December 2023 (	GOP	7,460.00	0.00	0.00	6,613.90 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Secondary 12/23		Van rental services for the conduct of SLP General		NP-53.9 - Small Value																												
Parting of Expression Description of the State Search Conference of the State Search Conferen		assembly 2023		NP-53.9 - Small Value											20 calendar days upon	20 calendar days upon receipt of																
Section of the section   Section 4 term classes of the section   Section 4 term classes of the section   Section 4 term classes of terms with board reformation of the section   Section 4 terms with board reformation   S				NP-53.9 - Small Value												NIF																
Section   Sect				NP-53.10 Lease of Real											PO		_															
Sizzo 2010/1000   Internation   Internatio	5020201000	Panagyaman 2023 Lease of venue with board	aLP		n/A	9-NOV-2023	nuA.	N/A	10 NOVEMBER 2023	n/A	n/A	n/A	ro november 2023	N/A	On the date of the activity	On the case of the activity (	JUP'	00.000,000	0.00	0.00	Jer, Juou 10:	~ 0.00		neA	NuA	N/A	neA.	neA.	n/A	reA.	n/A	AVA .
Selformance review    Var mental first the conduct   Var first and the var first   Var first and the var f	5020201000	and lodging for the special referral fund	SLP	NP-53.10 Lease of Real Property and Venue	N/A	9-Nov-2023	N/A	N/A	15 November 2023	N/A	N/A	N/A	27 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	648,000.00	0.00	0.00	648,000.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003  cd 2nd round of 4Ps NHTS	-	performance review													-								1									
	5029905003	of 2nd round of 4Ps	NHTS	NP-53.9 - Small Value Procurement	N/A	9-Nov-2023	N/A	N/A	13 November 2023	N/A	N/A	N/A	13 November 2023	N/A	On the date of the activity	On the date of the activity	GOP	14,000.00	0.00	0.00	13,900.00 0.	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020201000	Lease of venue with board and lodging for the conduct of 2nd round of 4Ps special assessment	NHTS	NP-53.10 Lease of Real Property and Venue	N/A	9-Nov-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	13 November 2023	N/A	On the date of the activity	On the date of the activity GO	129,000.00	0.00	0.00 129,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Board and lodging with free use of conference facility for the conduct of Program and Policy Review and Evluation Workshop	RJJWC 1	NP-53.10 Lease of Real Property and Venue	N/A	12-Dec-2023	N/A	N/A	18 December 2023	N/A	N/A	N/A	18 December 2023	N/A	On the date of the activity	On the date of the activity GO	135,000.00	0.00	0.00 135,000.00	0.00	0.00	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 SLP Special referral fund implementation meeting in liccos Norte	SLP	NP-53.9 - Small Value Procurement	N/A	10-Nov-2023	N/A	N/A	15 November 2023	N/A	N/A	N/A	15 November 2023	N/A	On the date of the activity	On the date of the activity GO	105,000.00	0.00	0.00 98,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	Tokens for the living centenarians/staff of DSWD FO1 in celebration with National Respect for Centenarian	SOCPEN	NP-53.9 - Small Value Procurement	N/A	14-Nov-2023	N/A	N/A	17 November 2023	N/A	N/A	N/A	21 November 2023	N/A	15 December 2023	15 December 2023 GO	5,000.00	0.00	0.00 4,860.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029902000	Reprinting of JJ-MIS USER MANUAL	RJJWC 1	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	13-Nov-2023	N/A	N/A	20 November 2023	N/A	N/A	N/A	21 November 2023	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GO	70,000.00	0.00	0.00 49,300.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	Biometrics time attendance with fingerprint and face recognition	RICTMS	NP-53.9 - Small Value Procurement	N/A	13-Nov-2023	N/A	N/A	20 November 2023	N/A	N/A	N/A	23 November 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GO	80,000.00	0.00	0.00 78,080.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	Digital BP and weighing scale	HRWS	NP-53.9 - Small Value Procurement	N/A	20-Nov-2023	N/A	N/A	06 December 2023	N/A	N/A	N/A	13 December 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GO	36,000.00	0.00	0.00 34,403.14	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	Air conditioning unit for the server room and replacement of old motot pump of dswd FO1	BGMS	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	N/A	22 November 2023	N/A	N/A	N/A	7 December 2023	N/A	3 January 2024	3 January 2024 GO	125,000.00	0.00	0.00 62,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	DSLR Camera Lens	SMU	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	N/A	22 November 2023	N/A	N/A	N/A	24 November 2023	N/A	4 January 2024	4 January 2024 GO	50,582.66	0.00	0.00 48,999.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020399000	Stretcher collapsible and adjustable cervical collar	HRWS	NP-53.9 - Small Value	N/A	14-Nov-2023	N/A	N/A	21 November 2023	N/A	N/A	N/A	22 November 2023	N/A	22 December 2023	22 December 2023 GO	56.800.00	0.00	0.00 54.800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	neck brace Lease of venue with meals and snacks for the RGA	SMU	Procurement  NP-53.9 - Small Value  Procurement	N/A	15-Nov-2023	N/A	N/A	24 November 2023	N/A	N/A	N/A	28 November 2023	N/A	On the date of the activity	On the date of the activity GO	250,000.00	0.00	0.00 250,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	cum wow awards plaques for the reional panata ko sa bayan	SWIDS	NP-53.9 - Small Value	N/A	16-Nov-2023	N/A	N/A	24 November 2023	N/A	N/A	N/A	#N/A	N/A	7-15 days upon receipt of	7-15 days upon receipt of PO GO	24.000.00	0.00	0.00 24.000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	awardess Meals and snacks for the		Procurement NP-53.9 - Small Value			N/A	N/A				N/A N/A	17 November 2023		PO	,		0.00	0.00 24,000.00	0.00	0.00	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A		N/A	$\vdash$
5029903000	Kapihan sa Ilocos mEALS AND SNACKS	RJJWC 1	Procurement	N/A	15-Nov-2023	N/A	N/A	17 November 2023	N/A	N/A	N/A	17 November 2023	N/A	On the date of the activity	On the date of the activity GO	8,000.00	0.00	7,000.00	0.00	0.00	N/A	NoA	N/A	N/A	N/A	N/A N/A	N/A	- N/A	
5020201000	AND USE OF CONFERENCE FACILITY FOR THE JJWEEK ACTIVITY: POLICY FORUM ON NOV 23	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	N/A	20 November 2023	N/A	N/A	N/A	20 November 2023	N/A	On the date of the activity	On the date of the activity GO	20,000.00	0.00	0.00 19,980.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	MEALS AND SNACKS AND USE OF CONFERENCE FACILITY FOR THE JJWEEK ACTIVITY CULMINATING PROGRAM	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	N/A	20 November 2023	N/A	N/A	N/A	20 November 2023	N/A	On the date of the activity	On the date of the activity GO	60,000.00	0.00	0.00 60,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029905003	service vehicle for the conduct of Materials of Pre-testing for the Strengthening Opportunities for Lone Parents (Solo Parents)	SOCTECH	NP-53.9 - Small Value Procurement	N/A	15-Nov-2023	N/A	N/A	20 November 2023	N/A	N/A	N/A	21 November 2023	N/A	On the date of the activity	On the date of the activity GO	35,000.00	0.00	0.00 34,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5060404099	labor and materials for the installation of solar panels	AVRC	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	N/A	23 November 2023	N/A	N/A	N/A	5 December 2023	N/A	20 calendar days upon receipt of NTP	20 calendar days upon receipt of NTP GO	998,168.75	0.00	0.00 720,556.83	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5060404099	labor and materials for the	TH-RCC	NP-53.9 - Small Value	N/A	16-Nov-2023	N/A	N/A	23 Novebember 2023	N/A	N/A	N/A	5 December 2023	N/A	20 calendar days upon receipt of NTP	20 calendar days upon receipt of NTP GO	998,168.75	0.00	0.00 720,007.31	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5060404099	installation of solar panels  LABOR AND MATERIALS FOR THE PROPOSED ELEVATED WATER	HFW	NP-53.9 - Small Value Procurement	N/A	16-Nov-2023	N/A	N/A	23 November 2023	N/A	N/A	N/A	7 December 2023	N/A	7 days upon receipt of JO	7 days upon receipt of JO GO		0.00	0.00 715,741.88	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	TANK Materials for the health		NP-53.9 - Small Value											7-15 days upon receipt of														<u> </u>	
	and wellness program Vehicle rental for the Stress Mgmt. Training for	RRCY	Procurement NP-53.9 - Small Value	N/A	20-Nov-2023	N/A	N/A	12 December 2023	N/A	N/A	N/A	14 December 2023	N/A	PO	7-15 days upon receipt of PO GO		0.00	0.00 180,450.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	
5020201000	Stress Mgmt. Training for DRRM Personnel meals and snacks for the	DRMD	Procurement	N/A	20-Nov-2023	N/A	N/A	24 November 2023	N/A	N/A	N/A	28 November 2023	N/A	On the date of the activity	On the date of the activity GO	150,000.00	0.00	0.00 96,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	refresher training on camp coordination and camp management for TA	SWIDS	NP-53.9 - Small Value Procurement	N/A	20-Nov-2023	N/A	N/A	23 November 2023	N/A	N/A	N/A	23 November 2023	N/A	On the date of the activity	On the date of the activity GO	45,000.00	0.00	0.00 34,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029902000	tarpaulin printing for the sodra cum km fair	SMU	NP-53.9 - Small Value Procurement	N/A	20-Nov-2023	N/A	N/A	28 November 2023	N/A	N/A	N/A	28 November 2023	N/A	7 December 2023	7 December 2023 GO	5,000.00	0.00	0.00 4,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020322001	CHAIR	CASH	NP-53.9 - Small Value Procurement	N/A	20-Nov-2023	N/A	N/A	23 November 2023	N/A	N/A	N/A	29 November 2023	N/A	12 December 2023	12 December 2023 GO	7,000.00	0.00	0.00 6,569.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029905003	van rental for the nationa children's congress Semi expendable furniture	4Ps	NP-53.9 - Small Value Procurement	N/A	20-Nov-2023	N/A	N/A	23 November 2023	N/A	N/A	N/A	23 November 2023	N/A	On the date of the activity	On the date of the activity GO	30,000.00	0.00	0.00 29,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020322001	and fixture for the PPD Division Chief	PPD	NP-53.9 - Small Value Procurement	N/A	20-Nov-2023	N/A	N/A	12 December 2023	N/A	N/A	N/A	13 December 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GO	21,000.00	0.00	0.00 6,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Lease of venue with board and lodging for the conduct of SPPMO meeting cum Year End Performance	SOCPEN	NP-53.10 Lease of Real Property and Venue	N/A	21-Nov-2023	N/A	N/A	29 November 2023	N/A	N/A	N/A	30 November 2023	N/A	On the date of the activity	On the date of the activity GO	147,000.00	0.00	0.00 143,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020322001	Review Office chair	BS	NP-53.9 - Small Value	N/A	29-Nov-2023	N/A	N/A	07 December 2023	N/A	N/A	N/A	13 December 2023	N/A	7-15 days upon receipt of	7-15 days upon receipt of PO GO	7,500.00	0.00	0.00 6,770.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies	4Ps	Agency-to-Agency / Shooping B	N/A	23-Nov-2023	N/A	N/A	30 November 2023	N/A	N/A	N/A	5 December 2023	N/A	12 December 2023	12 December 2023 GO	999,700.00	0.00	0.00 902,505.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	Air Conditioning Unit to be used by RICTMS staff	RICTMS	NP-53.9 - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	05 December 2023	N/A	N/A	N/A	5 December 2023	N/A	15 December 2023	15 December 2023 GO	49,999.00	0.00	0.00 41,610.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	]
5029902000	Printing and Delivery of DRMD Coffee Book dubbed as Liwanag sa Dilin: Mga Kwentong Pagbangon sa Gitna ng	DRMD	NP-53.9 - Small Value Procurement	N/A	23-Nov-2023	N/A	N/A	30 November 2023	N/A	N/A	N/A	6 December 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GO	170,592.50	0.00	0.00 170,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Hamon Vol. 2 laboratory equipment to be used for program registration and cookery	AVRC	NP-53.9 - Small Value Procurement	N/A	29-Nov-2023	N/A	N/A	19 December 2023	N/A	N/A	N/A	20 December 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GO	529,000.00	0.00	0.00 444,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	nourse (TESDA) - table laboratory equipment to be used for program registration and cookery course (TESDA) - freezer.	AVRC	NP-53.9 - Small Value Procurement	N/A	29-Nov-2023	N/A	N/A	19 December 2023	N/A	N/A	N/A	20 December 2023	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO GO	556,700.00	0.00	0.00 512,925.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029902000	pressure cooker, paper towel holder printing of RRCY residents	RRCY	NP-53.6 Scientific, Scholarly, Artistic Work,	N/A	24-Nov-2023	N/A	N/A	29 November 2023	N/A	N/A	N/A	29 November 2023	N/A	7 - 15 days upon receipt	7 - 15 days upon receipt of PO GO		0.00	0.00 39,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029902000	guide	RRCY	Exclusive Technology and Media Services NP-53.6 Scientific, Scholarly, Artistic Work,	N/A		N/A	N/A	29 November 2023	N/A		N/A	29 November 2023	N/A	of PO	7 - 15 days upon receipt of PU GU 20 December 2023 GO			0.00 39,800.00	0.00			N/A	N/A	N/A	N/A				
	Printing of lakbay magazine 5th issue Van Rental for the conduct of 4Ps POO Pangasinan		Scholarly, Artistic Work, Exclusive Technology and Media Services NP-53.9 - Small Value		24-Nov-2023					N/A				20 December 2023			0.00			0.00	N/A							N/A	$\vdash$
5020201000	Staff Development and Wellness	4Ps	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	N/A	30 November 2023	N/A	N/A	N/A	1 December 2023	N/A	On the date of the activity	On the date of the activity GO	19,000.00	0.00	0.00 19,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	of 4Ps POO llocos Norte and llocos Sur Staff Development and Wellness Sur and Norte	4Ps	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	N/A	30 November 2023	N/A	N/A	N/A	1 December 2023	N/A	On the date of the activity	On the date of the activity GO	22,500.00	0.00	0.00 22,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	

	Other Supplies (Tarpaulin)																												
5020201000	for the conduct of 4Ps POO n Staff Development and Wellness	4Ps	NP-53.9 - Small Value Procurement	N/A	24-Nov-2023	N/A	N/A	30 November 2023	N/A	N/A	N/A	1 December 2023	N/A	11 December 2023	11 December 2023 GOF	8,000.00	0.00	0.00 6,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021203000	additional security services for dswd fo1 for 06 Nov-31 Dec 2023	GSS	Competitive Bidding/Public Bidding	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	11 December 2024	N/A	06 Nov-31 Dec 2023	06 Nov-31 Dec 2023 GOF	1,717,048.68	0.00	0.00 1,717,048.68	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	meals and snacks with free use of venue for the conduct of region 1 risk resiliency PREW	DRMD	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	N/A	06 December 2023	N/A	N/A	N/A	7 December 2023	N/A	On the date of the activity	On the date of the activity GOF	18,000.00	0.00	0.00 16,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	Plaques for the Panata ko sa Bayan awardees	SWIDS		N/A	28-Nov-2023	N/A	N/A	01 December 2023	N/A	N/A	N/A	1 December 2023	N/A	13 December 2023	13 December 2023 GOF	24,000.00	0.00	0.00 24,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	ICT Equipments	SFP	NP-53.9 - Small Value Procurement	N/A	28-Nov-2023	N/A	N/A	05 December 2023	N/A	N/A	N/A	11 December 2023		3 January 2024	3 January 2024 GOF	199,998.00	0.00	0.00 178,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020322001	Dining table set	RRCY		N/A	29-Nov-2023	N/A	N/A	07 December 2023	N/A	N/A	N/A	23 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO GOF	49,999.00	0.00	0.00 47,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies for Socpen	SOCPEN		N/A	30-Nov-2023	N/A	N/A	11 December 2023	N/A	N/A	N/A	#N/A		7-15 days upon receipt of	7-15 days upon receipt of PO GOF	16,698.58	0.00	0.00 8,880.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029905003	Vehicle rental for the ECT	DRMD	NP-53.9 - Small Value	N/A	29-Nov-2023	N/A	N/A	06 December 2023	N/A	N/A	N/A	6 December 2023		On the date of the activity	On the date of the activity GOF	38,500.00	0.00	0.00 38,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Mini dater stamp	DRMD	Procurement NP-53.9 - Small Value	N/A	30-Nov-2023	N/A	N/A	04 December 2023	N/A	N/A	N/A	6 December 2023		20 December 2023	20 December 2023 GOF		0.00	0.00 2,360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	Plaques for the recognition	Ditimo	Procurement	ien	55-1404-2025	IVA	1671	04 December 2023	NA.	IVA	N/A	0 December 2023		20 December 2023	20 December 2020	2,000.00	0.00	2,000.00	0.00	0.00	- No.	1404	1674	160	IN .	TEA TEA	Nors	140	
5029903000	of LSWDOs based on SDCCA results Meals and snacks w/ free	SWIDS	NP-53.9 - Small Value Procurement	N/A	30-Nov-2023	N/A	N/A	04 December 2023	N/A	N/A	N/A	4 December 2023		13 December 2023	13 December 2023 GOF	24,000.00	0.00	0.00 24,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	use of venue for the conduct of llocos Sur Provincial Action Team (PAT) 4th Qtr. meeting	4Ps	NP-53.9 - Small Value Procurement	N/A	30-Nov-2023	N/A	N/A	06 December 2023	N/A	N/A	N/A	6 December 2023		On the date of the activity	On the date of the activity GOF	11,000.00	0.00	0.00 11,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029903000	Meals and snacks w free use of venue for the conduct of Pangasinan Provincial Action Team	4Ps	NP-53.9 - Small Value Procurement	N/A	30-Nov-2023	N/A	N/A	06 December 2023	N/A	N/A	N/A	11 December 2023		On the date of the activity	On the date of the activity GOF	15,000.00	0.00	0.00 14,940.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	(PAT) 4th Qtr. meeting Bottomless printer with adf	TH-RCC	NP-53.9 - Small Value	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A		7-15 days upon receipt of	7-15 days upon receipt of PO GOF	51,000.00	0.00	0.00 51,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	Meals and snacks with		Procurenters											PO															
5029903000	venue for the 4th regular committee meeting on	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	4-Dec-2023	N/A	N/A	11 December 2023	N/A	N/A	N/A	11 December 2023		On the date of the activity	On the date of the activity GOF	35,000.00	0.00	0.00 35,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321003	Dec. 15 ICT Equipment for 4PS	4Ps	Competitive	N/A	8-Dec-2023	15-Dec-2023	N/A	28 December 2023	28-Dec-2023	28-Dec-2023	28-Dec-2023	28 December 2023		within 30 CD upon receipt	within 30 CD upon receipt of NTP GOF	15.343.549.00	0.00	0.00 15.251.808.00	0.00	0.00	COA, PICPA, N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	-
	Meals and snacks for the		Bidding/Public Bidding											of NTP	and the special section of the secti	,	-200				Rotary Club						. Aur.		
5029903000	4th joint RCWC and RJJWC regular meeting	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	4-Dec-2023	N/A	N/A	11 December 2023	N/A	N/A	N/A	11 December 2023		On the date of the activity	On the date of the activity GOF	7,500.00	0.00	0.00 7,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	on Dec 15 Supplemental PR for the		-				l —			-		+				+		<del>                                     </del>		-+		-+					1	<b></b>	
5020201000	conduct of Parent Effectiveness Service Implementers' Training in November 2023	SWIDS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 December 2023		On the date of the activity	On the date of the activity GOF	7,200.00	0.00	0.00 7,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020399000	Tolletries for the use of OARDO and SWAD staff	OARDO	NP-53.9 - Small Value Procurement	N/A	6-Dec-2023	N/A	N/A	22 December 2023	N/A	N/A	N/A	23 December 2023		7-15 days upon receipt of	7-15 days upon receipt of PO GOF	7,320.00	0.00	0.00 5,316.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
F00======	1st semester 2023 Procurement of Semi Other Property for	04000		N/A		Al**	N/C		N/-		N/°			7-15 days upon receipt of	745 days are 11 100	25		000	0.57	-		B1/A	N/C	NIZ	NVA				
5020399000	OARDO - luggage	OARDO	Procurement		6-Dec-2023	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A		PO	7-15 days upon receipt of PO GOF		0.00	0.00 3,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office Supplies OARDO staff	OARDO	Agency-to-Agency / Shopping B	N/A	6-Dec-2023	N/A	N/A	18 December 2023	N/A	N/A	N/A	18 December 2023		22 December 2023	22 December 2023 GOF	14,850.00	0.00	0.00 7,598.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020399000	For use in cleaning the three (3) vehicles of	RRCY	ND 53.0 Comply(else	N/A	6-Dec-2023	N/A	N/A	13 December 2023	N/A	N/A	N/A	13 December 2023		7-15 days upon receipt of	7-15 days upon receipt of PO GOF	9,000.00	0.00	0.00 8,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	RRCY	SMU	NP-53 9 - Small Value	****		N/A	N/A			N/A	N/A	12 December 2023		13 December 2023	13 December 2023 GOF	5,000.00	0.00	0.00 3,680.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029902000	Tarpauling for wow awards	HRMDD	Procurement	N/A	6-Dec-2023			12 December 2023	N/A					7-15 days upon receipt of													_		
	ICT equipments		Procurement	N/A	11-Dec-2023	N/A	N/A	15 December 2023	N/A	N/A	N/A	22 December 2023		PO 7-15 days upon receipt of	7-15 days upon receipt of PO GOF	_	0.00	0.00 461,730.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies	PSS	Shooping B	N/A	12-Dec-2023	N/A	N/A	18 December 2023	N/A	N/A	N/A	20 December 2023		PO	7-15 days upon receipt of PO GOF		0.00	0.00 62,348.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	ICT equipments	PSS		N/A	12-Dec-2023	N/A	N/A	19 December 2023	N/A	N/A	N/A	27 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO GOF	119,000.00	0.00	0.00 118,760.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	ICT equipments	HFG	Procurement	N/A	12-Dec-2023	N/A	N/A	19 December 2023	N/A	N/A	N/A	19 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO GOF	100,002.00	0.00	0.00 83,730.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies	HFG	Agency-to-Agency / Shopping B	N/A	11-Dec-2023	N/A	N/A	22 December 2023	N/A	N/A	N/A	23 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO GOF	10,020.00	0.00	0.00 7,588.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	Desk Calculator	PPD	NP-53.9 - Small Value Procurement	N/A	11-Dec-2023	N/A	N/A	19 December 2023	N/A	N/A	N/A	23 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO GOF	1,500.00	0.00	0.00 1,095.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	Meals and snacks and																												
5029903000	venue rental for the RJJWC 1 Sub-committees and 2024 Planning Pre- work Special Meeting	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	12-Dec-2023	N/A	N/A	18 December 2023	N/A	N/A	N/A	18 December 2023		On the date of the activity	On the date of the activity GOF	24,000.00	0.00	0.00 23,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5060404099	Labor and materials for the concreting of parking area of DSWD FO1 Labor Materials supplies	BGMS	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	N/A	18 December 2023	N/A	N/A	N/A	27 December 2023		30 CD	30 CD GOF	300,000.00	0.00	0.00 296,479.31	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5060404001	and equipment for the RRCY Dormitory building comfort rooms	RRCY	NP-53.9 - Small Value Procurement	N/A	13-Dec-2023	N/A	N/A	22 December 2023	N/A	N/A	N/A	28 December 2023		60 CD	60 CD GOF	979,999.77	0.00	0.00 867,000.40	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5021304001	Labor and materials for the Improvement of Damaged Doors at HFW New	HFW		N/A	13-Dec-2023	N/A	N/A	22 December 2023	N/A	N/A	N/A	28 December 2023		30 CD	30 CD GOF	334,950.00	0.00	0.00 279,254.06	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	Tower Fan and Air Purifier	SOCPEN	NP-53.9 - Small Value Procurement	N/A	14-Dec-2023	N/A	N/A	20 December 2023	N/A	N/A	N/A	23 December 2023		7-15 days upon receipt of	7-15 days upon receipt of PO GOF	108,000.00	0.00	0.00 107,700.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	Printing and delivery of advocacy shirts for	HRMDD	NP-53.9 - Small Value	N/A	14-Dec-2023	N/A	N/A	18 December 2023	N/A	N/A	N/A	22 December 2023		21 December 2023	21 December 2023 GOF	23,600.00	0.00	0.00 23.600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	HRMDD Staff		Procurement Assess											7-15 days upon receipt of															
5020301000	Office supplies	4Ps	Shopping B	N/A	14-Dec-2023	N/A	N/A	20 December 2023	N/A	N/A	N/A	27 December 2023		PO	7-15 days upon receipt of PO GOF		0.00	0.00 269,840.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020301000	Office supplies	SOCPEN	Agency-to-Agency / Shopping B	N/A	14-Dec-2023	N/A	N/A	20 December 2023	N/A	N/A	N/A	20 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO GOF	16,691.00	0.00	0.00 15,967.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002	ICT equipments - LAPTOP / Bottomless printer with	TH-RCC	Shopping B	N/A	18-Dec-2023	N/A	N/A	22 December 2023	N/A	N/A	N/A	#N/A		7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO GOF	P150,998.00	0.00	0.00 127,859.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	Emergency GO bag for	RJJWC 1	NP-53.9 - Small Value	N/A	18-Dec-2023	N/A	N/A	22 December 2023	N/A	N/A	N/A	#N/A		7-15 days upon receipt of	7-15 days upon receipt of PO GOF	20.000.00	0.00	0.00 20.000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5029901000	aDVOCACY JACKETS	HRMDD	NP-53.9 - Small Value	N/A	18-Dec-2023	N/A	N/A	19 December 2023	N/A	N/A	N/A	19 December 2023		PO 7-15 days upon receipt of	7-15 days upon receipt of PO GOF		0.00	0.00 35,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	-
5020321002	ICT equipments		Procurement	N/A	18-Dec-2023	N/A	N/A	27 December 2023	N/A	N/A	N/A	27 December 2023		PO 7-15 days upon receipt of			0.00	0.00 421,378.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	-
5020321002		AD	NP-53.9 - Small Value					DEL 2023	14075	rest	n/A						0.00	00 421,070.00	0.00										
			Procurement											PO							N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020201000	Life skills training kit for the BPA residents in region 1	AD RJJWC 1	Procurement	N/A	19-Dec-2023	N/A	N/A	28 December 2023	N/A	N/A	N/A	27 December 2023 29 December 2023		PO 5 January 2024	5 January 2024 GOF		0.00	0.00 4,694.00	0.00	0.00		No.							
5020201000 5020201000	Life skills training kit for the BPA residents in region 1 Livelihood training kit for the BPA residents in region 1		NP-53.9 - Small Value Procurement		19-Dec-2023 19-Dec-2023			28 December 2023 28 December 2023	N/A N/A	N/A N/A	N/A N/A			PO		5,310.00	0.00	0.00 4,694.00 0.00 236,425.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
	Life skills training kit for the BPA residents in region 1 Livelihood training kit for the BPA residents in nection 1 Therapeutic materials and musical instruments for recreation for the BPA residents in region 1	RJJWC 1	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A		N/A	N/A					29 December 2023		PO 5 January 2024	5 January 2024 GOF	5,310.00				-	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	
5020201000	Life skills training kit for the BPA residents in region 1 Livelihood training kit for the BPA residents in recion 1 Therapeutic materials and musical instruments for recreation for the BPA residents in region 1 Personal care supplies for the BPA residents in recion 1.	RJJWC 1	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	N/A N/A	19-Dec-2023	N/A N/A	N/A N/A	28 December 2023	N/A	N/A	N/A	29 December 2023 29 December 2023		PO 5 January 2024 5 January 2024 5 January 2024	5 January 2024 GOF 5 January 2024 GOF	5,310.00 296,200.00 53,700.00	0.00	0.00 236,425.00	0.00	0.00	N/A N/A	N/A							
5020201000 5020321002	Life skills training kit for the BPA residents in region 1 Livelinood training kit for the BPA residents in region 1. Therapeutic materials and make all instruments for make all instruments for make all instruments for the BPA residents in region 1. Personal care supplies for the BPA residents in region 1. Emergency stockplaintool augmentation supplies for the BPA residents in region 1. Emergency stockplaintool augmentation supplies for the BPA residents in region 1.	RJJWC 1 RJJWC 1	Procurement NP-53.9 - Small Value Procurement	N/A N/A N/A	19-Dec-2023	N/A N/A N/A	N/A N/A N/A	28 December 2023 29 December 2023	N/A N/A	N/A N/A	N/A N/A	29 December 2023 29 December 2023 29 December 2023		PO 5 January 2024 5 January 2024 5 January 2024	5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF	5,310.00 296,200.00 53,700.00	0.00	0.00 236,425.00 0.00 52,575.00	0.00	0.00	N/A N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	
5020321002 5020321002 5020301000	Life skilds training kit for the Life skilds training kit for the Life skilds and skilds	RJJWC 1 RJJWC 1 RJJWC 1 RJJWC 1	Procurement	N/A N/A N/A	19-Dec-2023 19-Dec-2023 19-Dec-2023	N/A N/A N/A	N/A N/A N/A	28 December 2023 29 December 2023 28 December 2023	N/A N/A	N/A N/A N/A	N/A N/A N/A	29 December 2023 29 December 2023 29 December 2023 3N/A		PO 5 January 2024 5 January 2024 5 January 2024 5 January 2024 7-15 days upon receipt of PO 5 January 2024 5 January 2024 5 January 2024	5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF	5,310.00 296,200.00 53,700.00 182,680.00	0.00	0.00 236,425.00 0.00 52,575.00 0.00 182,680.00	0.00	00.0	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020201000 5020321002 5020301000 5020399000	Life skills training kill for the MPA residents in region I when the MPA residents in region I for the MPA residents in region I may be MPA residents in the MPA residents in the MPA residents in region I may be MPA resident in the MPA residents i	RJJWC 1 RJJWC 1 RJJWC 1 RJJWC 1 RJJWC 1	Procurement	N/A N/A N/A N/A	19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023	N/A N/A N/A N/A	N/A N/A N/A N/A	28 December 2023 29 December 2023 28 December 2023 28 December 2023	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	29 December 2023 29 December 2023 29 December 2023 sN/A 29 December 2023		PO 5 January 2024 5 January 2024 5 January 2024 5 January 2024 7-15 days upon receipt of PO 5 January 2024	5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 6 January 2024 GOF	5,310.00 296,200.00 53,700.00 182,680.00 120,300.00	0.00	0.00 236.425.00 0.00 52,575.00 0.00 182,580.00 0.00 159,820.00	0.00	0.00	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	
5020321000 5020321002 5020301000 5020399000	Life skills training kill for the PLP residents in region 1 Livellocod training to the plan resident in the PLP residents in region 1 Livellocod training to the plan residents in the residents in marked information for residents in region 1 Personal can supplies to the PLP residents in region 1 Emergency stockplating augmentation supplies for the PLP residents in region 1 Disaster 6 remegnency supplies and equipment for the PLP residents in supplies and equipment for the PLP residents in the PLP residen	RJJWC 1 RJJWC 1 RJJWC 1 RJJWC 1 RJJWC 1	Procurent Procurement Procurem	N/A N/A N/A N/A N/A N/A	19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-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	28 December 2023 29 December 2023 28 December 2023 28 December 2023 29 December 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	29 December 2023 29 December 2023 29 December 2023 3NA 29 December 2023 29 December 2023		PO 5 January 2024 5 January 2024 5 January 2024 5 January 2024 7-15 days upon receipt of PO 5 January 2024 5 January 2024 5 January 2024	5 January 2024 GCF 5 January 2024 GCF 5 January 2024 GCF 5 January 2024 GCF 7-15 days upon receipt of PO GCF 5 January 2024 GCF 5 January 2024 GCF	5.310.00 296,200.00 53,700.00 182,680.00 120,300.00 61,300.00	0.00	0.00 236,425.00  0.00 52,575.00  0.00 182,680.00  0.00 159,820.00	0.00	0.00	NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
\$020201000 \$020321002 \$020301000 \$020399000 \$020399000 \$020322001	Life, add a basing in for the BPA residence and the Life of the Life of the Life of Life of Life of Life of Life of Life of Life of the BPA residence in section 1. The separate of Life of Life of Life of was defined in the Life of Life of was defined in the Life of Life of property studies from the BPA residence in section 1. Life of Life of Life of Life of Life of the BPA residence in section 1. Life of Life of Life of Life of the BPA residence in section 1. Life of Life of Life of Life of Life	RJJWC 1	Processed Proces	N/A N/A N/A N/A N/A N/A N/A N/A N/A	19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023	NIA	N/A N/A N/A N/A N/A N/A N/A N/A	28 December 2023 29 December 2023 28 December 2023 28 December 2023 29 December 2023 29 December 2023 28 December 2023	N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA	29 December 2023  29 December 2023  29 December 2023  SNA  29 December 2023		PO 5 January 2024 5 January 2024 5 January 2024 5 January 2024 7-15 days upon receipt of 5 January 2024 7-15 days upon receipt of 4 January 2024 7-15 days upon receipt of 4 January 2024 7-15 days upon receipt of 7-15 days upon	5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 5 January 2024 GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 4 January 2024 GOF	5.310.00 296,200.00 53,700.00 182,680.00 120,300.00 61,300.00 111,700.00	0.00	0.00 238,425.00 0.00 52,675.00 0.00 1182,690.00 0.00 1193,600.00 0.00 993,000.00 0.00 23,690.00	0.00	0.00	NAA NAA NAA NAA NAA NAA	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	NIA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	
5020321000 5020321002 5020301000 5020399000 5020399000	List, able swingly for the DRA residence in a DRA residence in the IRPA residence in the IRPA residence in the IRPA residence in residence in region 1 Personal care supplies for residence in region 1 Personal care supplies for residence in region 1 Emergency stockplatification region 2 Emergency stockplatification region 2 Desidence in region 2 region 2 Desidence in region 2 region 3 Desidence in region 3 Desidence in region region 2 Desidence in region region region region region	RJJWC 1	Procurent Procur	N/A N/A N/A N/A N/A N/A N/A N/A	19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-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	28 December 2023 29 December 2023 28 December 2023 28 December 2023 29 December 2023 29 December 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	29 December 2023		PO 5 January 2024 5 January 2024 5 January 2024 5 January 2024 7-15 days open receipt of 5 January 2024 7-15 days upon receipt of 4 January 2024 7-15 days upon receipt of PO 7-15 days upon r	5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 7-15 days upon receipt of PO GOF 4 January 2024 GOF 7-15 days upon receipt of PO GOF 7-15 days upon receipt of PO GOF 7-15 days upon receipt of PO GOF	5.310.00 286,200.00 53,700.00 1122,680.00 1120,000.00 61,300.00 111,700.00 26,680.00	0.00	0.00 236,425.00 0.00 52,575.00 0.00 182,580.00 0.00 159,820.00 0.00 52,500.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00	NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	NIA	N/A N/A N/A N/A	NA NA NA NA NA NA	
\$620321000 \$620321002 \$620321002 \$620399000 \$620399000 \$620322001 \$620321000 \$620321000	List, able swingig in for the BPA residence in a MEAN of the Fig. 10 cm. of the PA residence in the BPA residence in residence in region 1. Personal care supplies for residence in region 1. Personal care supplies for residence in region 1. Section	RJJWC 1 PS CBSS	Procurent Procur	N/A	19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 20-Dec-2023	NIA	N/A	28 December 2023 29 December 2023 28 December 2023 28 December 2023 29 December 2023 28 December 2023 28 December 2023 27 December 2023 27 December 2023 28 December 2023	NIA	NIA	NIA	29 December 2023 20 December 2023 27 December 2023 28 December 2023 28 December 2023		PO 5 January 2024 5 January 2024 5 January 2024 5 January 2024 7-15 days upon receipt of 5 January 2024 7-15 days upon receipt of PO 7-15 days upon receipt of 7-15 days upon	5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 6 January 2024 GOF 7-15 days upon receipt of PO GOF 4 January 2024 GOF 7-15 days upon receipt of PO GOF	5,310.00 286,200.00 53,700.00 182,680.00 120,300.00 61,300.00 111,700.00 26,660.00 172,000.00 60,999.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 238,425.00 0.00 52,575.00 0.00 152,550.00 0.00 159,500.00 0.00 52,500.00 0.00 99,000.00 0.00 23,990.00 0.00 168,748.00 0.00 61,086.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00	NAA	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
\$020201000 \$020321002 \$020301000 \$020399000 \$020322001 \$020322001 \$020321002	List, adds a saving in for the BPA residence in a List BPA residence in a to BPA residence in a to BPA residence in to BPA residence in season. I Therapposite materials and mascale informers for residence in region 1 Personal care supplies for the BPA residence in BPA residence in BPA residence in the BPA residence in the the BPA residence in the BPA resi	RJJWC 1	Procurent Procurent Procurent Procurent Procurent Procurent Procurent Procurent Procurent NP-513 - Smal Value NP-513	N/A	19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023 19-Dec-2023	NIA	N/A	28 December 2023 29 December 2023 28 December 2023 28 December 2023 29 December 2023 20 December 2023 28 December 2023 27 December 2023 27 December 2023	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA NIA	29 December 2023  29 December 2023  29 December 2023  3NA  29 December 2023  29 December 2023  29 December 2023  29 December 2023  27 December 2023		PO 5 January 2004 5 January 2004 5 January 2004 5 January 2004 7-15 days upon receipt of 5 January 2004 5 January 2004 5 January 2004 7-15 days upon receipt of 7-15 days upon	5 January 2024 GOF 5 January 2024 GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 5 January 2024 GOF 7-15 days upon receipt of PO GOF 7-15 days upon receipt of PO GOF 4 January 2024 GOF 7-15 days upon receipt of PO GOF 7-15 days upon receipt of PO GOF 7-15 days upon receipt of PO GOF	5,310.00 286,200.00 182,600.00 182,600.00 182,600.00 1120,300.00 111,700.00 26,660.00 172,000.00 172,000.00 172,000.00 172,000.00	0.00 0.00 0.00 0.00 0.00	0.00 236,425.00 0.00 52,275.00 0.00 152,550.00 0.00 159,500.00 0.00 52,500.00 0.00 99,000.00 0.00 23,990.00 0.00 166,746.00 0.00 77,858.00	0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00  0.00	0.00	NAA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	NIA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA	

5020321002	ICT equipment	AVRC	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	199,899.00	0.00	0.00	199,899.00	0.00	0.00	N/A	. N/A	N/A						
5020301000	Office supplies	AVRC	Agency-to-Agency / Shopping B	N/A	20-Dec-2023	N/A	N/A	27 December 2023	N/A	N/A	N/A	27 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	10,000.00	0.00	0.00	8,880.00	0.00	0.00	N/A	. N/A	N/A						
5020201000	Training supplies for the PWD trainees enrolled in basic computer literacy	AVRC	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	27 December 2023	N/A	N/A	N/A	27 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	20,500.00	0.00	0.00	18,575.00	0.00	0.00	N/J	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Additional janitorial services for DSWD FO1 for 06 Nov to 31 Dec 2023	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A		06 Nov-31 Dec 2023	06 Nov-31 Dec 2023	GOP	345,409.17	0.00	0.00	345,409.17	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	ICT equipment	AVRC	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	70,000.00	0.00	0.00	70,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office supplies	TH-RCC	Agency-to-Agency / Shopping B	N/A	22-Dec-2023	N/A	N/A	27 December 2023	N/A	N/A	N/A	27 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	8,000.00	0.00	0.00	7,040.00	0.00	0.00	N/J	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Camcorder	SMU	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	29 December 2023	N/A	N/A	N/A	29 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	201,712.52	0.00	0.00	197,890.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Data storage	AS	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	28 December 2023	N/A	N/A	N/A	28 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	8,986.00	0.00	0.00	7,800.00	0.00	0.00	N/J	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	ICT Equipment	CBSS	NP-53.9 - Small Value Procurement	N/A	22-Dec-2023	N/A	N/A	28 December 2023	N/A	N/A	N/A	28 December 2023		7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	121,998.00	0.00	0.00	119,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of venue with board and lodging for the conduct of re-echo and case manangment supervision	4P#	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 December 2023		On the date of the activity	On the date of the activity	GOP	44,000.00	0.00	0.00	42,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502002	Additional charge for the IP- PBX telephone system subscription at DSWD FO1 CY 2023	RICTMS	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A		CY 2023	CY 2023	GOP	269,243.43	0.00	0.00	269,243.43	0.00	0.00	N/J	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	_				•				•		TOTAL /	ALLOTED BUDG	SET OF ON-	GOING PROCUR	EMENT ACTIVITIES		440,879,6	13.84				•						•	•		

Prepared by:

Recommending Approval:

Approved by:

(sgd)

HERMINIGILDA L. SONSON Administrative Officer V Head, BAC Secretariat (sgd)

CLARIVEL C. BANZUELA
SWO V/Chief,StPD
BAC Chairperson

(sgd)

MARIE ANGELA S. GOPALAN
Regional Director

Head of the Procuring Entity