



5021302000	Labour and Materials for the Construction of Multi-Purpose Covered Court of HW	HFV	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	210 CD	210 CD	GOP	9,499,911.04	0.00	0.00	8,330,035.55	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
5021302000	Labour and Materials for the Construction of Fitness Drainage of HW	HFV	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	2,177,393.09	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	N/A
5021302000	Labour and Materials for the Construction of Clinic Building of HW	HFV	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	7,901,900.66	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	N/A
5021304000	Labour and Materials for the Construction of Laundry Block of HW	HFV	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	3,325,491.16	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	N/A
5021304000	Labour and Materials for the Construction of Centralized Drainage Canal of HW	HFV	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	8,009,403.44	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	N/A
5021304000	Labour and Materials for the Construction of Eucamerica Building of HW	HFV	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	2,999,999.93	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	N/A
5021304000	Labour and Materials for the Construction of Fitness Building of HW	HFV	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	2,996,350.82	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	N/A
5021304000	Labour and Materials for the Construction of Staff Building of HW (Re-Subcontract)	HFV	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	3,000,000.00	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	
5020201000	Board and lodging for the conduct of Volunteer Management Training Workshop	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	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	
5020999000	Catering for the use of HFV residents and dependents for 2nd Sem 2023	HFV	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	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	
5020931000	Office supplies for HFV for 2nd Sem 2023	HFV	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	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	Labour and materials for the improvement of HFG drain building (Re-Subcontract)	HFV	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	7,316,724.33	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	Labour and materials for the improvement of HFG fence	HFV	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	1,841,969.78	0.00	0.00	#N/A	1,773,138.56	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304000	Labour and materials for the improvement of HFG open yard	HFV	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	1,125,453.06	0.00	0.00	#N/A	1,077,094.62	0.00	0.00		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	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		
5029901000	Production and airing of radio program - Ilocos	KC	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	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		
5029901000	Production and airing of radio program - Ilocos Sur	KC	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	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		
5029901000	Production and airing of radio program - Ilocos Sur	KC	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	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		
5029901000	Production and airing of radio program - Iloilo	KC	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	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		
5029901000	Production and airing of radio program - Pangasinan	KC	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	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		
5021299000	Spignoring of septic tank	RRCY	NP-53.9 - Small Value Procurement	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	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		
5020301000	Office supplies of RRPTP	RRPTP	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	GOP	19,878.00	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		
5020301000	Office supplies of RRPTP	RRPTP	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	GOP	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		
5029901000	Advocacy material / token for the living convenant/waiver of COVID FOI in celebration of National Respect for Centennaries 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	140,000.00	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		
5020301000	Dry seal, DSWD logo	4Ps	NP-53.9 - Small Value Procurement	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	GOP	60,000.00	0.00	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	Extension cord, strand fan for 4Ps	4Ps	NP-53.9 - Small Value Procurement	N/A	28-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	GOP	34,200.00	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		
5020301000	Office supplies for 3rd Quarter 2023	4Ps	Agency-to-Agency / Shopping B	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	7 - 15 days upon receipt of PO	7 - 15 days upon receipt of PO	GOP	999,797.00	0.00	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		
5020301000	Tarpaulin for the 4Ps (Tarpaulin system)	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	GOP	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		
5020301000	Other supplies and materials for the 4Ps (materials submit)	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	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		
5020992000	Printing and delivery of materials 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	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		
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	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		
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	6,099.00	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		
5020201000	L/DY with board and lodging for the orientation on registered 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	150,000.00	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		
5020201000	Training kit for the orientation on registered 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	4,380.00	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		
5020201000	Van rental for the orientation on registered 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	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		
5020301000	Office supplies for NHTS	NHTS	Shopping B	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	GOP	36,864.92	0.00	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	Office supplies for NHTS	NHTS	NP-53.5 Agency-to-Agency	N/A	10-Jul-2023	N/A	N/A	19 July 2023	N/A	N/A	N/A	#N/A	N/A																				















502990300	SLP information Caravan Meals and snacks for 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	GOP	40,000.00	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	N/A	N/A	N/A	N/A						
502990300	SLP information Caravan barriers, stand, fan, trolley	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	GOP	85,400.00	0.00	0.00	60,040.00	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				
502030500	Rice for Oct-Dec 2023	RRCY	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	October - December 2023	October - December 2023	GOP	270,000.00	0.00	0.00	261,000.00	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				
502030500	Rice for 4th Quarter 2023	HFV	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	GOP	60,480.00	0.00	0.00	60,480.00	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			
502030100	Office supplies of KC	KC	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	GOP	438,863.30	0.00	0.00	70,166.50	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			
502039900	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	GOP	296,000.00	0.00	0.00	290,340.00	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			
502020100	RRCY electrical tools	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	3 October 2023	N/A	24 October 2023	24 October 2023	GOP	52,500.00	0.00	0.00	50,950.00	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		
502020100	Plumbing tools and equipment	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	3 October 2023	N/A	22 November 2023	22 November 2023	GOP	102,500.00	0.00	0.00	97,875.00	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	
502020100	Masonry tools	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	3 October 2023	N/A	24 October 2023	24 October 2023	GOP	128,000.00	0.00	0.00	124,470.00	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	
502020100	Carpentry tools	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	GOP	146,200.00	0.00	0.00	142,560.00	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	
502020100	Welding tools	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	5 October 2023	N/A	22 November 2023	22 November 2023	GOP	282,650.00	0.00	0.00	271,700.00	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	
502039900	Materials for the health and welfare program	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	#N/A	N/A	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	190,200.00	0.00	0.00	190,200.00	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	
502032102	Speaker	RRCY	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	19 October 2023	19 October 2023	GOP	56,000.00	0.00	0.00	56,000.00	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	
502032201	Executive chair	RRCY	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	GOP	331,200.00	0.00	0.00	293,580.00	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	
502032102	For use of try staffs	RRCY	NP-53.9 - Small Value Procurement	N/A	21-Sep-2023	N/A	N/A	2023-09-10/04	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	914,300.00	0.00	0.00	914,300.00	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	
502032001	File cabinet with safe	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	GOP	49,999.00	0.00	0.00	12,721.00	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	
502990300	Meals and snacks with accommodation for the CAR assessors for the RCS compliance Assurance Activity	ARTU	NP-53.10 Lease of Real Property and Venue	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	28 September 2023	N/A	10-9-6/2023	10-9-6/2023	GOP	18,900.00	0.00	0.00	27,000.00	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		
502990300	Meals and snacks for the review, comply, sustain RCS compliance Assurance Activity	ARTU	NP-53.9 - Small Value Procurement	N/A	22-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2023	N/A	10-4-6/2023	10-4-6/2023	GOP	40,900.00	0.00	0.00	35,750.00	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	
502020100	lease of venue with board and lodging for the conduct of socpen office review and planning workshop	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	GOP	453,600.00	0.00	0.00	453,600.00	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	
502020100	lease of venue with board and lodging for the conduct of 4Ps Program implementation review	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	GOP	3,325,000.00	0.00	0.00	3,325,000.00	0.00	0.00	COA, PCHPA, 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	
502020100	main rental for the conduct of 4Ps Program implementation review	4Ps	Agency-to-Agency / 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	GOP	36,000.00	0.00	0.00	28,700.00	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	
502020100	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	GOP	30,600.00	0.00	0.00	23,804.00	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	
502030100	Additional office supplies for use of JMC Sec	PS	Agency-to-Agency / Shopping 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	GOP	41,550.00	0.00	0.00	41,550.00	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	
502030100	Other supplies for the 4Ps Program implementation review	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	GOP	120,000.00	0.00	0.00	116,700.00	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	
502130400	labor and materials for the repair and improvement of damaged roofing and ceiling of productivity building	HFV	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	17 October 2023	N/A	N/A	N/A	17 November 2023	N/A	within 15 CD	within 15 CD	GOP	105,000.00	0.00	0.00	96,981.31	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	
502149900	Meals and venue on the orientation on protocols on the rescue and aftercare services of WAWC and TIP Victim Survivors in Ilocos Norte	SCU	NP-53.9 - Small Value 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	GOP	17,500.00	0.00	0.00	17,500.00	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
502149900	Meals and venue on the orientation on protocols on the rescue and aftercare services of WAWC and TIP Victim Survivors in Ilocos Sur	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	GOP	17,500.00	0.00	0.00	17,500.00	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	
502149900	Meals and venue on the orientation on protocols on the rescue and aftercare services of WAWC and TIP Victim Survivors in La Union	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	GOP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149900	Meals and venue on the orientation on protocols on the rescue and aftercare services of WAWC and TIP Victim Survivors in Pangasinan	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	18 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	25,000.00	0.00	0.00	24,500.00	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	
502039900	Medicine and supplies for HFV for 2nd sem 2023	HFV	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	N/A	11 October 2023	N/A	N/A	N/A	17 October 2023	N/A	28 November 2023	28 November 2023	GOP	54,864.57	0.00	0.00	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
502032001	Kitchen cabinet for use in the Bienville Unit	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	7-15 days upon receipt of PO	7-15 days upon receipt of PO	GOP	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032001	Gang Chair or waiting chair for use in the corridors of Administrative Bldg, Guard Area	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	7-15 days upon receipt of PO	7-15 days upon receipt of PO	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130500	Labor and materials for the repair and maintenance of HFG fire detection and alarm system	HFV	NP-53.9 - Small Value Procurement	N/A	26-Sep-2023	N/A	N/A	02 October 2023	N/A	N/A																															





502021000	LOV with Accommodation and meals and snacks for the spd staff stress management training	STPD	NP-53.10 Lease of Real Property and Venue	N/A	20-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	GOP	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	N/A	N/A	N/A			
502039000	Additional petroleum, oil lubricants and essential goods	GSS	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	23 October 2023	N/A	10/16/2023 - 12/31/2023	10/16/2023 - 12/31/2023	GOP	780,000.00	0.00	0.00	780,000.00	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			
5020321002	Office equipment for KC new office	KC	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	17 November 2023	N/A	15 December 2023	15 December 2023	GOP	32,199.10	0.00	0.00	23,000.00	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			
5020321002	Office equipment for KC new office	KC	NP-53.9 - Small Value Procurement	N/A	20-Oct-2023	N/A	N/A	31 October 2023	N/A	N/A	N/A	6 November 2023	N/A	28 November 2023	28 November 2023	GOP	50,000.00	0.00	0.00	31,500.00	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			
502021000	Other supplies for the Program implementation review	4Ps	NP-53.9 - Small Value Procurement	N/A	21-Oct-2023	N/A	N/A	25 October 2023	N/A	N/A	N/A	26 October 2023	N/A	6 November 2023	6 November 2023	GOP	8,760.00	0.00	0.00	7,734.00	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			
506040499	Labor, Materials and Supply for the Construction of Septic Tank	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	0.00	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			
502990200	printing of tarpaulin for the SLP	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	0.00	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		
502039900	stage decoration and digital backdrop for the SLP	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	13 November 2023	N/A	22 November 2023	22 November 2023	GOP	50,000.00	0.00	0.00	5,588.00	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		
502990300	Meals and snacks for the SLP	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	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	0.00	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	
5029901000	Advocacy Materials for Children's Congress on 27-28.Nov. 2023	TH-RCC	NP-53.9 - Small Value Procurement	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	28,959.00	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		
5020321003	Laptops for official use of Personnel/Familying (Piling Program)	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	0.00	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		
502990300	Meals and snacks for the conduct of Regional Committee Disability Affairs Year End Meeting	SCU	NP-53.9 - Small Value Procurement	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	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	N/A	N/A	N/A	N/A	N/A	
5021304000	Materials and equipment for the repair of DRMD Utryong Warehouse, Bataan, La Union	DRMD	NP-53.9 - Small Value Procurement	N/A	26-Oct-2023	N/A	N/A	06 November 2023	N/A	N/A	N/A	9 November 2023	N/A	4 December 2023	4 December 2023	GOP	65,840.00	0.00	0.00	58,120.00	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	
5020201000	Van Rental for the conduct of Stress Management Training of DRRM Personnel	DRMD	NP-53.9 - Small Value Procurement	N/A	26-Oct-2023	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	136,950.00	0.00	0.00	136,950.00	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	
5020201000	Addressed Lease of Venue with Board and Lodging with Meals and Snacks for the conduct of CDM4 Training CY 2023	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	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	0.00	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	
5020301000	Janitorial Supplies for offices of 4Ps	4Ps	NP-53.9 - Small Value Procurement	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	0.00	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	
502990300	Tokens for Good Practices Documentation	SWIDS	NP-53.9 - Small Value Procurement	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	0.00	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	
5029905003	Vehicle Rental for inspection of Goods of SFP	SFP	NP-53.9 - Small Value Procurement	N/A	26-Oct-2023	N/A	N/A	08 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	20,000.00	0.00	0.00	19,500.00	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	
5020301000	Plates for Regional Paraaka Kosa Bayan Leaders 2023	4Ps	NP-53.9 - Small Value 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	0.00	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	
5020301000	PVC Card Sheet to be used for printing of employee IDs	PAS	NP-53.9 - Small Value Procurement	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	0.00	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	
5020301000	Supply and Delivery of Office Supplies for use of SEPAW	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	0.00	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	
5029905003	Vehicle Rental for the conduct of inspection of Delivery of Goods of SFP	SFP	NP-53.9 - Small Value Procurement	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	0.00	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
5020201000	Supplies for KC, year-end PSEW	SFP	Agency-to-Agency / Shopocoo B	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	0.00	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	
5020201000	Lease of Venue with Board and Lodging for the conduct of the SLP POI General Assembly 2023 on 21-23 November 2023	SLP	NP-53.10 Lease of Real Property and Venue	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	0.00	0.00	COA, PCIPA, 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
5020201000	Lease of Venue with Board and Lodging for the conduct of the SLP Program Implementation Review for CY 2023 on 19-22 December 2023	SLP	NP-53.10 Lease of Real Property and Venue	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	0.00	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	
5021305002	Replacement of destroyed Electric Water Pump and Back-up motor for RRCY resident use	RRCY	NP-53.9 - Small Value Procurement	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	0.00	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	
5020321002	Fire extinguisher for Pajayo Eco	BGMS	NP-53.9 - Small Value Procurement	N/A	31-Oct-2023	N/A	N/A	14 November 2023	N/A	N/A	N/A	15 November 2023	N/A	5 December 2023	5 December 2023	GOP	50,000.00	0.00	0.00	45,500.00	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	
506040499	Labor & Materials for the construction of HFV Transformer	HFV	Competitive 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	0.00	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	
5020201000	Board and lodging for the SODRA CUM Knowledge Lab	SWIDS	NP-53.10 Lease of Real 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	0.00	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	
506040499	Labor and materials for the SPH 528	HFV	NP-53.9 - Small Value Procurement	N/A	7-Nov-2023	N/A	N/A	13 November 2023	N/A	N/A	N/A	15 November 2023	N/A	7 days upon receipt of JO	7 days upon receipt of JO	GOP	85,000.00	0.00	0.00	85,000.00	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
502990300	Prize for WOW awards	HRWS	NP-53.9 - Small Value 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	0.00	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
5020201000	LOV with board and lodging for the Training on Measuring Effectiveness	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	0.00	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
5060404001	Labor and materials for the construction of drying area for the laundry building	RRCY	NP-53.9 - Small Value Procurement	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	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	
5020201000	Vehicle rental for standard sector 2023 year and assessment cum team build	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	0.00	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
5020321002	Chair	CASH	NP-53.9 - Small Value 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																			





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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies	AVRC	Agency for Agency / Procurement	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	N/A	N/A	N/A	N/A	N/A	N/A	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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Additional/personal services for DSWD FOI 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	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	N/A	N/A	N/A	
5020301000	Office supplies	TH-RCC	Agency for Agency / 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	8,000.00	0.00	0.00	7,040.00	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	Camcorder	SMJ	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	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/A	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	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	121,968.00	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	N/A	N/A	N/A	N/A
5020201000	Lease of venue with board and lodging for the conduct of re-echo and case management supervision	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	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	N/A	N/A	N/A	N/A
5020502002	Additional charge for the IP-PBX telephone system subscription at DSWD FOI for 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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES</b>																<b>440,879,613.84</b>																		

Prepared by:

(sgd)

HERMINGILDA L. SONSON  
Administrative Officer V  
Head, BAC Secretariat

Recommending Approval:

(sgd)

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

Approved by:

(sgd)

MARIE ANGELA S. GOPALAN  
Regional Director  
Head of the Procuring Entity