														Ifare and Developmer Field Office 1 NG REPORT FIRST S																		
		is t	his							Actual Procure	ement Activity						ABO	(PhP)		CONTRA	ACT COST (PhP						Date of	Receipt of Inv	vitation			
Code (PAP)	Procurement Program / Project	PMO/End User Act	rly cur ent Mode of Procuremen itvit ?	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre- Proc Conf	e-bid Eli conf (gibility :	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept (Explaining changes from the APP)
50205010-00	POSTAGE SERVICES FOR CY 2024 Water consumption for		NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 January 2024	N/A	January - December 2024 January - December	January - December 2024	GOP		0.00		159,000.00	0.00	0.00	N/A	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020401000	RRCY residents for CY 2024 Lease of Office Space for	RRCY Y	ES Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 January 2024	N/A	2024	January - December 2024	GOP	180,000.00	0.00	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	N/A
5029905000	the DSWD FO1 - Pantawid Pamilyang Pilipino Program (4Ps) Pangasinan Provincial Operations Office (Pang POO)	4Ps - POO Pangasina Yi n	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	1 February 2024	N/A	January - December 2024	January - December 2024	GOP	1,436,400.00	0.00	0.00	1,436,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010 00	Supply and Delivery of Drinking Water at DSWD Field Office 1, City of San Fernando, La Union PLDT-PBX Telephone	GSS Y	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2024	N/A	January - December 2024	January - December 2024	GOP	295,000.00	0.00	0.00	295,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502000	System Subscription of DSWD Field Office 1, City of San Fernando, La Union Supply and Delivery of	RICTMS YE	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 January 2024	N/A	January - December 2024	January - December 2024	GOP	2,520,000.00	0.00	0.00	2,520,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50204010 00	Potable Water at DSWD Field Office 1, City of San Fernando, La Union	GSS Y	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2024	N/A	January - December 2024	January - December 2024	GOP	55,000.00	0.00	0.00	55,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	Rental of Storage Space for Liquidation of Assistance to Individuals in Crisis Situations (AICS) for CY 2024	CIS YE	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	1 February 2024	N/A	January - December 2024	January - December 2024	GOP	960,000.00	0.00	0.00	960,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000	Internet Connection Subscription at Warehouse A at Urayong, Bauang, LU and Warehouse B at Biday, CSF, LU	DRMD YE	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2024	N/A	January - December 2024	January - December 2024	GOP	84,000.00	0.00	0.00	84,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	Lease of Office Space for the DSWD FO1 - Provincial Operations Office Central Pangasinan	SWAD Y	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	31 January 2024	N/A	February - December 2024	February - December 2024	GOP	1,200,000.00	0.00	0.00	988,680.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	Lease of Office Space for the DSWD FO1 - Regional Resource Operation Section (RROS) Warehousing Unit	RROS Y	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	16 May 2024	N/A	January - December 2024	January - December 2024	GOP	3,712,800.00	0.00	0.00	3,712,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	Lease of Office Space for the DSWD FO1 - 4Ps RPMO and La Union POO Lease of Additional Space	4Ps Y	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	1 February 2024	N/A	January - December 2024	January - December 2024	GOP	1,408,440.00	0.00	0.00	1,408,440.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	for Conference Room of the DSWD FO1 - 4Ps RPMO and La Union POO Lease of Office Space for	4Ps YI	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	2 February 2024	N/A	January - December 2024	January - December 2024	GOP	290,400.00	0.00	0.00	290,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	the DSWD FO1 - Pantawid Pamilyang Pilipino Program (4Ps) Ilocos Sur Provincial Operations Office (ISPOO)	4Ps Yi	S NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2024	N/A	March - December 2024	March - December 2024	GOP	0.00	0.00	0.00	899,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Petroleum, Oil, and Lubricants (POL) and Essential Needs for the DSWD FO 1 for CY 2024	GSS Y	NP-53.14 Direct Retail Purchase of Petroleum ES Fuel, Oil and Lubricants (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 January 2024	N/A	January - December 2024	January - December 2024	GOP	2,300,000.00	0.00	0.00	2,300,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	Lease of Office Space for the use of Kalahi-CIDSS, SLP and EPAHP Staff for CY 2024	KC Y	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	2 February 2024	N/A	January - December 2024	January - December 2024	GOP	1,320,000.00	0.00	0.00	1,194,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Procurement of Various Commodities for Disaster Relief Augmentation of DSWD Field Office 1 for CY 2024 through FA (Early Procurement Activity)	DRMD Y	ES Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2024	1-Mar-2024	within 5-7 days or provided in Call-offs	within 5-7 days or provided in Call- offs	GOP	67,955,200.00	0.00	0.00	63,888,000.00	0.00	0.00	OA, PICPA, ROTARY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905000	Activity Lease of Office Space for the DSWD FO1 - Pantawid Pamilyang Pilipino Program (4Ps) Illocos Norte Provincial Operations Office (INPOO)	4Ps YE	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	1 February 2024	N/A	January - December 2024	January - December 2024	GOP	876,000.00	0.00	0.00	876,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020504000	Cable Subscription for CY 2024 at DSWD Field Office 1	GSS Y	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2024	N/A	CY 2024	CY 2024	GOP	11,000.00	0.00	0.00	9,408.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299030 00	Meals and Snacks with free use of venue for the conduct of Social Pension Management Office Meetings for CY 2024	SPPMO N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 February 2024	N/A	16 February 2024; 19 April 2024; 19 July 2024; 18 October 2024	16 February 2024; 19 April 2024; 19 July 2024; 18 October 2024	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
50299030-00	Meals and Snacks with free use of venue for the conduct of SFPMO Staff Meeting within La Union for CY 2024	SFPMO N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 February 2024	N/A	23 February 2024; 6 December 2024	23 February 2024; 6 December 2024	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	N/A
5029903000	Meals and Snacks with free use of venue for the conduct of Regional Monitoring Team and TARA Strike Team Meeting	SWIDS N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 February 2024	N/A	27 February 2024; 25 October 2024	27 February 2024; 25 October 2024	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
50202010 00	Meals and Snacks with free use of venue for the	StPD N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 February 2024	N/A	08 March 2024; 26 April 2024; 26 July 2024; 25 October 2024	08 March 2024; 26 April 2024; 26 July 2024; 25 October 2024	GOP	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	N/A
5029903000	Meals and Snacks with free use of venue for the conduct of Social Welfare and Development Learning Network	SWIDS N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 February 2024	N/A	24 April 2024; 27 September 2024	24 April 2024; 27 September 2024	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	N/A	N/A
5029903000	Meals and Snacks with free use of venue for the conduct of Social Welfare and Development Forum		O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 February 2024	N/A	10 May 2024; 13 September 2024	10 May 2024; 13 September 2024	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	N/A	N/A
50299030-00	Meals and Snacks with free use of venue for the conduct of SFPMO Staff Meeting within Ilocos Sur for CY 2024	SFPMO N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	28 June, 2024	28 June 2024	GOP	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	N/A
5021499000	Psychological Testing Materials for resident's use for the year 2024	HFG N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	45,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502001	For communication services-post paid of the IP-Bax of the DSWD Field 1 for CY 2024		Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	14,400.00	0.00	0.00	12,840.00	0.00	0.00	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203990-00	Clothing supplies for residents' use for the year 2024	HFG N	O NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	30,050.00	0.00	0.00	26,870.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

50203990 00	Footwear supplies for residents' use for the year	urc	NO	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of PO	GOP	9,600.00	0.00	0.00	8,760.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Janitorial supplies for	nro		Procurement NP-53.9 Small Value											receipt of PO within 15-30 CD upon	PO within 15-30 CD upon receipt of																	
50203990 00	residents' use for the year 2024 (1st Semester) Office supplies not	HFG	NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 February 2024	N/A	receipt of PO within 15-30 CD upon	PO	GOP	46,580.00	0.00		42,995.00		0.00	N/A			N/A						
5020301000	available in PS for residents consumption for the year 2024 Grocery supplies for residents consumption for	HFG	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	receipt of PO	within 15-30 CD upon receipt of PO	GOP	9,920.00	0.00	0.00	6,704.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	the year 2024 (1st Semester)	HFG	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	42,090.00	0.00	0.00	41,988.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50205010-00	Courier Services for DSWD FO 1 Dining supplies for the	RAMS		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2024	N/A	CY 2024	CY 2024	GOP	162,000.00	0.00		162,000.00		0.00				N/A						
50203990-00	use of HFG residents for CY 2026	HFG	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	20,000.00	0.00	0.00	18,182.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	Grocery supplies for residents' consumption for the year 2024	HFG	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	161,815.00	0.00	0.00 1	156,983.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010 00	Office supplies for CY 2024 Meals and Snacks with	HFG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	31,480.00	0.00	0.00	19,228.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	free use of venue for the conduct of the Special Concerns Unit and Sectoral Programs	CBSS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	1 March 2024; 7 June 2024	1 March 2024; 7 June 2024	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
50299030-00	Quarterly Meeting Meals and Snacks with free use of venue for the conduct of SFPMO Staff Meeting within Ilocos	SFPMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 February 2024	N/A	26 April 2024	26 April 2024	GOP	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	N/A
50299030-00	Norte for CY 2024 Meals and Snacks with free use of venue for the conduct of SFPMO Staff Meeting within	SFPMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 February 2024	N/A	30 August 2024; 25 October 2024	30 August 2024; 25 October 2024	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	N/A
	Pangasinan for CY 2024 Lease of Venue with Board and Lodging for the																																
50202010 00	conduct of SLP Year Starter cum Workshop on the Crafting of the Individual Performance Contracts and Rating Guides for CY 2024	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 February 2024	N/A	12 - 16 February 2024	12 - 16 February 2024	GOP	545,700.00	0.00	0.00 5	510,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 02	Laundry supplies for residents' use for the year	HEG	NO	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of	GOP	50,013.00	0.00	0.00	46.460.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2024			Procurement											receipt of PO	PO		,500			,,												
5029905000	Lease of Venue with Board and Lodging for the conduct of Training on Basic Community Organizing in the Context of the Sustainable Livelihood Program (SLP) Batches 1 and 2	SLP	NO	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	16 February 2024	N/A	19-23 February 2024; 26 February - 1 March 2024	19-23 February 2024; 26 February - 1 March 2024	GOP	1,404,000.00	0.00	0.00 1,	,404,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 02	Labor and Materials for the Periodic Maintenance, Repair and Purchase of Original Parts/ Accessories for the Three DSWD Fleid Office 1 RP Vehicles: Isuzu D-Max (D2S 740), Isuzu D-Max (SAB 4409) and Isuzu Truck (SLB-170) for CY 2024	GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 February 2024	N/A	CY 2024	CY 2024	GOP	350,000.00	0.00	0.00 3	350,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and Materials for the Periodic Maintenance,																																
50299990 02	Repair and Purchase of Original Parts/ Accessories for the Toyota Innova (S8 K567) and Toyota Hi-Ace Commuter Van (S2 T796)	GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 February 2024	N/A	CY 2024	CY 2024	GOP	250,000.00	0.00	0.00 2	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	N/A
50299990 02	Repair and Purchase of Original Parts/ Accessories for the Toyota Innova (S8 K567) and Toyota Hi-Ace Commuter Van (S2 T796) for CY 2024 Semi-Expendable Other	GSS		Direct Contracting 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	within 15-30 CD upon	CY 2024 within 15-30 CD upon receipt of	GOP		0.00		250,000.00		0.00				N/A	N/A N/A	N/A		N/A N/A	N/A	N/A
5020321000	Repair and Purchase of Original Parts/ Accessories for the Toyota Innova (S8 K567) and Toyota Hi-Ace Commuter Van (S2 T796) for CY 2024 Semi-Expendable Other Machineries Equipment for resident's use Semi-Expendable Other	GSS HFG	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	within 15-30 CD upon receipt of PO		GOP	180,000.00	0.00	0.00	70,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321000	Repair and Purchase of Original Parts/ Accessories for the Toyota Innova (S8 K567) and Toyota Hi-Ace Commuter Van (\$2 T796) for CV 2025 Semi-Expendable Other Machineries Equipment for resident's use Semi-Expendable Other Machineries Equipment for resident's use Semi-Expendable Other Machineries Equipment for resident's use	GSS HFG HFG	NO NO	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	19 February 2024 19 February 2024	N/A N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO	GOP	180,000.00	0.00	0.00	70,400.00	0.00	0.00	N/A N/A	N/A N/A	N/A I	N/A N/A						
5020321000	Repair and Purchase of Original Parts' Accessories for the Toyota Innova (S8 K567) and Toyota Hi-Ace Commuter Van (S2 T966) for CY 2024 Semi-Expendable Other Machineries Equipment for resident's use Semi-Expendable Other Machineries Equipment for resident's use Semi-Expendable Other Machineries Equipment for resident's use Semi-Expendable Other Machineries Equipment for resident's use	GSS HFG HFG	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	180,000.00	0.00	0.00	70,400.00	0.00	0.00	N/A N/A	N/A N/A	N/A I	N/A						
5020321000	Repair and Purchase of Original Partial Accessories for the Accessories for the Accessories for the Sid Kdraft Accessories for the Accessories for the Sid Kdraft Accessories for Sid Kdraft Accessories for Sid Kdraft Accessories for CY 2024. Semi-Expendable Other Machineries Equipment for resident's use Semi-Expendable Other Machineries Equipment for resident's use the Media and Snacks with the Conduct of Regional Conference of Regional Conference of Regional Addissional Conference on Conference of Regional Addissional Conference on Conference	HFG	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19 February 2024 19 February 2024	N/A N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO	GOP	180,000.00	0.00	0.00	70,400.00	0.00	0.00	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A						
5020321000 5020321000 5020321000	Repair and Purchase of Original Partal Congrisal Partal Congrisal Partal From Toylar Homes (188 K687) and Toylar Have Community Van (\$2.7786) Kerni Exportabilis Other Machinenes	HFG HFG	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value NP-53.9 Small Value	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	19 February 2024 19 February 2024 19 February 2024	N/A N/A N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO 27 March 2024:	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO 27 March 2004	GOP GOP	180,000.00 180,000.00 180,000.00	0.00	0.00	70,400.00 70,400.00 70,400.00	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 N/A N/A	N/A N/A N/A	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 5020321000 5020321000 5020321000	Repair and Purchase of Congress Parts Congress Parts Topical Innova (SB K567) and Topical Review Van (SE 7786) and Topical Review Van (SE 7786) and September Van September Van September Van September Van September Van	HFG HFG CBSS-SCU	NO NO NO U NO	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	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	19 February 2024 19 February 2024 19 February 2024 12 February 2024	N/A N/A N/A	within 15-30 CD upon receipt of PO upon receipt of PO upon receipt of PO within 15-30 CD upon receipt of PO 27 March 2024; 28 June 2024; 13 September 2024	within 15-30 CD upon receipt of PO 27 March 2024; 28 June 2024; 18 Segmenter 2024 7-9, 12-16, 20-23 and 27-29 February 2024	GOP GOP GOP	180,000.00 180,000.00 180,000.00 45,000.00	0.00	0.00 :	70,400.00 70,400.00 70,400.00 45,000.00	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						
5020321000 5020321000 5020321000 50214990-00 5029905003	Regal and Purchase of Ancessories for the Toylas Income (28 1656) Ancessories for the Toylas Income (28 1656) For	HFG HFG CBSS-SCU	NO NO NO NO NO	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	N/A N/A N/A N/A	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	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	19 February 2024 19 February 2024 19 February 2024 19 February 2024 12 February 2024 7 February 2024	N/A N/A N/A N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO upon receipt of PO 27 March 15-30 CD upon receipt of PO 38 March 15-30 CD upon receipt of P	within 15-30 CD upon receipt of PO 27 March 2004; 28 June 2004; 13 September 2024 13 September 2024 7-04, 12-16, 20-23 and 27-29 February 2024 6-64, 12-15, 19-22 and 26-29 March 2024	GOP GOP GOP	180,000.00 180,000.00 180,000.00 45,000.00 90,909.00	0.00 0.00 0.00 0.00	0.00 : 0.0	70,400.00 70,400.00 70,400.00 45,000.00 90,909.00	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	NIA IIIA NIA IIIA NIA IIIA NIA IIIA NIA IIIA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A 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 5020321000 5020321000 5020321000 50214990-00 5029905003	Repair and Phurchased of Published Accessions for the Tryota Innova (18 KSE7) and Tryota Harmona (18 KSE7) and KSE779 for CV 2020 and KSE7790 for CV 2020 and KSE7790 for CV 2020 and KSE7790 for CV 2020 for Expendicular Company of Company of the CV 2020 for Repair CV 2	HFG HFG CBSS-SCU SPPMO SPPMO	NO NO NO NO NO	NP-63 9 Small Value Procurement NP-63 9 Small Value Procurement NP-63 9 Small Value	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	NA NA NA NA NA	NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA	19 February 2024 19 February 2024 19 February 2024 19 February 2024 7 February 2024 28 February 2024	N/A N/A N/A N/A N/A	within 15-30 CD upon receipt of PO 27 March 2024; 78 June 2024; 78 June 2024; 78 June 2024; 79 June 2024; 7	within 15-30 CD upon receipt of PO PO within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO 27 March 2024; 28 June 2024; 13 Segmenter 2024; 15 Segmenter 2024; 16-10, 10	GOP GOP GOP GOP GOP	180,000.00 180,000.00 180,000.00 45,000.00 90,909.00	0.00 0.00 0.00 0.00 0.00	0.00 : 0.	70,400.00 70,400.00 70,400.00 45,000.00 90,909.00	0.00	0.00	NIA NIA NIA NIA NIA	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 N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	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
5020321000 5020321000 5020321000 50214990-00 5029905003 5029905003	Regale and Phurchased of Autorities of the Phurchased Accessations for the Toyota Innova (18 MSE7) and Toyota Hannou (18 MSE7) and Toyota (18 MSE7) a	HFG HFG CBSS-SCU SPPMO SPPMO SPPMO	NO NO NO NO NO	NP-3.3 Small Value Procurement NP-3.3 Small Value	NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA	N/A N/A N/A N/A N/A N/A N/A	NEA	NA NA NA NA NA	NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA NA NA NA	19 February 2024 19 February 2024 19 February 2024 12 February 2024 12 February 2024 28 February 2024 27 March 2024	NVA NVA NVA NVA NVA NVA NVA NVA	within 15-30 CD upon recept of PO 20 CD upon recept of PO 20 CD upon recept of PO 27 March 2004; 28 January 2004 27 Sa	within 15-30 CD upon receipt of PO PO upon receipt of PO upon receipt	GOP GOP GOP GOP GOP GOP	180,000,00 180,000,00 180,000,00 45,000,00 90,509,00 90,509,00	0.00 0.00 0.00 0.00 0.00	0.00 :: 0.00 :: 0.00 :: 0.00 :: 0.00 :: 0.00 :: 0.00 ::	70,400.00 70,400.00 70,400.00 45,000.00 90,909.00 90,909.00	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	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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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
5620321000 5620321000 5620321000 5620321000 56214990-00 56214990-00 5629965003 5629965003	Repair and Phurchased Purpose of Phurchased Accessations for the Tryota Innova (18 KSE7) and Tryota Harmona (18 KSE7) and Tryota Har	HFG HFG CBSS-SCU SPPMO SPPMO SPPMO SPPMO	NO NO NO NO NO NO	NP-53 9 Small Value Procurement NP-63 9 Small Value Procurement	NVA NVA NVA NVA NVA NVA NVA	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	NA NA NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA NIA	NIA	19 February 2024 19 February 2024 19 February 2024 119 February 2024 12 February 2024 28 February 2024 28 February 2024 27 March 2024 6 May 2024	NIA NIA NIA NIA NIA NIA NIA NIA NIA	within 15-30 CD upon receipt of PO upon receipt of PO uthin 15-30 CD upon receipt of PO uthin 15-30 CD upon receipt of PO uthin 15-30 CD upon receipt of PO 27 March 2024; 13 September 2024; 14 September 2024; 15 September	within 15-30 CD upon receipt of PO 27 March 2024; 13 September 2024; 13 September 2024; 13 September 2024; 15 September 2024; 16-40, 12-15, 19-22 and 25-26 April 2024; 15-10 and 23-26 April 2024; 15	GOP	180,000.00 180,000.00 180,000.00 45,000.00 90,509.00 90,509.00 90,509.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 : 0.	70,400.00 70,400.00 70,400.00 45,000.00 90,909.00 90,909.00 90,909.00	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 NIA NIA NIA NIA NIA NIA	NIA	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 N/A N/A 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
5020321000 5020321000 5020321000 5020321000 50214990-00 50214990-00 5029905003 5029905003 5029905003	Repair and Phurchased Ancessories for the Tryota Innova (18 KSE7) and Tryota National Charles and Tryota National Charles and Tryota National Charles and Tryota National Charles National Charle	HFG HFG CBSS-SCU SPPMO SPPMO SPPMO SPPMO SPPMO	NO NO NO NO NO NO NO NO	NP-53 9 Small Value Procurement	NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NIA	NA NA NA NA NA NA NA	NIA	NA	19 February 2024 19 February 2024 19 February 2024 12 February 2024 12 February 2024 27 February 2024 28 February 2024 27 March 2024 30 May 2024	NIA	within 15-30 CD upon recept of PO 27 March 2024; 28 June 2024; 31 General 2024; 32 February 2024 7-6, 12-16, 20-23 and 27 29 February 2024 3-5, 9-12, 16-19 and 23-26 March 2024 3-5, 9-12, 16-19 and 23-26 SO May 2024 5-7, 15-14, 18-21 and 25-57, 15-14, 18-21 an	within 15-30 CD upon receipt of PO PO within 15-30 CD upon receipt of PO 27 March 2024, 35 September 2024, 35 September 2024 7-81, 12-16, 30-30 and 37-29 Feb. 2024 3-5, 9-12, 16-19 and 29-26 April 2024 3-5, 9-12, 16-19 and 29-26 April 2024 5-7, 11-14, 19-21 and 25-28 June 2024 6-7, 11-14, 19-21 and 25-28 June 2024 6-12, 11-14, 19-21 and 25-28 June 2024	GOP	180,000.00 180,000.00 180,000.00 45,000.00 90,508.00 90,508.00 90,508.00 90,508.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 : 0.	70,400.00 70,400.00 70,400.00 90,909.00 90,909.00 90,909.00 90,909.00 90,909.00	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	NIA	NIA	NIA	N/A	N/A	NIA	N/A	N/A	N/A	NA NA NA NA NA NA
5020321000 5020321000 5020321000 50214990.00 50214990.00 5029905003 5029905003 5029905003 5029905003	Regular and Phurchases of Aurobases of Phurchases of Aurobases of Phurchases of Aurobases of Phurchases of Phurcha	HFG HFG CBSS-SCU SPPMO SPPMO SPPMO SPPMO SPPMO SPPMO SPPMO	NO NO NO NO NO NO NO NO	NP-3.3 Small Value Procurement	NIA	NIA	NVA	N/A	NEA	N/A	NEA	N/A	19 February 2024 19 February 2024 19 February 2024 12 February 2024 12 February 2024 27 February 2024 28 February 2024 27 March 2024 30 May 2024	NVA	within 15-30 CD upon monetor of PO within 15-30 Mills 2004 28 March 2004 28 Fabrany 2024 28 Fabrany 2024 28 March 2004 28-30 May 2024 28 March 2004 28-30 May 2024 28 March 2024	within 15-30 CD upon receipt of PO PO within 15-30 CD upon receipt of PO PO within 15-30 CD upon receipt of PO	GOP GOP GOP GOP GOP GOP GOP GOP GOP	180,000.00 180,000.00 180,000.00 45,000.00 90,508.00 90,508.00 90,508.00 90,508.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1 0.00 1 0.00 1 0.00 1 1 0.00 1 0.00 1 1 0.00 1 0.00 1 1 0.00	70,400.00 70,400.00 70,400.00 45,000.00 90,909.00 90,909.00 90,909.00 90,909.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00	NA NA NA NA NA NA	NIA	NIA	NIA	N/A	NIA	N/A	N/A	NVA	NIA
\$622021000 \$622021000 \$622021000 \$62214990-00 \$622996000 \$6299600 \$6299600 \$6299600 \$6299600 \$6299600 \$6299600 \$6299600 \$6299600 \$6299600 \$6299600 \$629960	Regular and Purchases of Aucosanders for the Tryota Innova (18 16567) Accessables for the Tryota Innova (18 16567) Extra Community of the Tryota Innova (18 16567) Extra Community of the Tryota Innova Community of the Tryota Innovation of the Innovation of the Tryota Innovation of the Innovati	HFG HFG CBSS-SCU SPPMO SPPMO SPPMO SPPMO SPPMO SPPMO SPPMO SPPMO SPPMO	NO N	NP-3.3 Small Value Procurement	NIA	NVA	NVA	N/A	NIA	NA N	NIA	NIA	19 February 2024 19 February 2024 19 February 2024 12 February 2024 12 February 2024 27 February 2024 28 February 2024 27 March 2024 30 May 2024	NIA	within 15-30 CD upon monetal religion of the Ministry of the M	within 15-30 CD upon receipt of PO 27 March 2024; 28 June 2024; 13 September 2024 13 September 2024 14 September 2024 5-6-12-15, 19-22 and 27-29 February 2024 5-6, 12-15, 19-22 and 26-29 March 2024 5-7, 11-14, 18-21 and 25-28 June 2024 5-7, 11-14, 18-21 and 25-28 June 2024 5-7, 11-14, 18-21 and 25-28 June 2024 7-0, 13-15, 20-23 and 27-30 August 2024 4-6, 10-11, 17-20 and 24-27 September 2024	GOP	180,000.00 180,000.00 180,000.00 45,000.00 90,999.00 90,999.00 90,999.00 90,999.00 90,999.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 : 1 0.0	70,400,00 70,400,00 70,400,00 45,000,00 90,909,00 90,909,00 90,909,00 90,909,00 90,909,00 90,909,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00	NA	NVA	NUA	NIA	NVA	NVA	N/A	NVA	NIA	NA N
5020321000 5020321000 5020321000 5020321000 50214990-00 50214990-00 5029905000 5029905000 5029905000 5029905000 5029905000	Regular and Phurchased of Regular and Phurchased of Regular and Accessories for the Trystal Innova (18 KS67) and Trystal Natural States of Trystal Natural Nat	HFG HFG CBSS-SCU SPPMO	NO N	NP-53 9 Small Value Procurement	NVA	NVA	NVA	NIA	NIA	NA N	NIA	NIA	19 February 2024 19 February 2024 19 February 2024 12 February 2024 12 February 2024 27 February 2024 28 February 2024 27 March 2024 30 May 2024	NIA	within 15-30 CD upon monejol of PO 27 March 2024; 21 March 2024; 21 September 2024 7-8, 13-16, 15-23 and 27 28 March 2024 3-5, 9-12, 16-19 and 23-26 March 2024 3-5, 9-12, 16-19 and 23-26 March 2024 5-7, 15-14, 18-21 and 25 28 June 2024 8-12, 16-19, 23-26 and 30-31 July 2024 4-6, 19-13, 23-26 and 30-31 July 2024 4-6, 19-13, 17-20 and 24 4-7, 19-14, 17-20 and 24 4-7, 19-14, 17-20 and 24 4-7, 19-14, 17-20 and 24 5-7, 15-14, 17-20 and 24 8-11, 11-18, 22-26 and 2024 8-11, 11-18, 22-26 and 2024	within 15-30 CD upon receipt of PO 27 March 2004, 13 September 2004 7-0, 12-16, 20-22 and 27-29 February 2004 6-4, 12-16, 20-22 and 27-20 April 2004 3-5, 9-12, 16-19 and 23-26 April 2004 5-7, 11-14, 18-21 and 25-28 June 2004 6-17, 15-18, 20-23 and 27-30 April 2004 6-18, 15-18, 20-23 and 27-30 April 2004 4-6, 10-11, 11-703 and 24-27 September 2004 8-11, 15-10, 22-26 and 20-31	GOP	180,000.00 180,000.00 180,000.00 45,000.00 90,308.00 90,508.00 90,508.00 90,508.00 90,508.00 90,508.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 1 1 1 1 1 1 1 1 1	70,400.00 70,400.00 70,400.00 90,909.00 90,909.00 90,909.00 90,909.00 90,909.00 90,909.00 90,909.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00	NA	NIA	NIA	NVA	NA NA NA NA NA NA NA	NIA	NIA	NIA	NIA	NIA
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50214990-00	Meals and Snacks with free use of venue for the conduct of Administrative Division Quarterly Meetings for CY 2024	AD	NO	NP-53.9 Small Value Procurement	N/A	12 February 2024	N/A	23 February 2024; 20 August 2024; 20 December 2024	23 February 2024; 20 August 2024; 20 December 2024	GOP	90,000.00	0.00	0.00	90,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks with free use of venue for the conduct of Ilocos Norte Provincial Action Team (PAT) Quarterly Meetings	OARDO- SWAD	NO	NP-53.9 Small Value Procurement	N/A	12 February 2024	N/A	16 February 2024; 10 May 2024; 16 August 2024; 8 November 2024	16 February 2024; 10 May 2024; 16 August 2024; 8 November 2024	GOP	38,000.00	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								
5029905003	Vehicle Rental for the conduct of CY 2024 ORD Staff Development cum	ORD	NO	NP-53.9 Small Value Procurement	N/A	19 February 2024	N/A	within March 2024	within March 2024	GOP	33,000.00	0.00	0.00	32,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020301000	Team Building Office supplies for official use of Pantawid Pamilyang Pilipino	4Ps	NO	Shopping	N/A	13 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	498,778.74	0.00	0.00	19,704.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020301000	Program Office supplies for official use of Pantawid Pamilyang Pilipino Program	4Ps	NO	Shopping	N/A	13 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	498,778.74	0.00	0.00	19,704.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program	4Ps	NO	Shopping	N/A	13 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	399,966.00	0.00	0.00	348,425.25	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks with free use of venue for the conduct of NHTS Quarterly Meetings for CY 2024	NHTS	NO	NP-53.9 Small Value Procurement	N/A	12 February 2024	N/A	05 April 2024; 28 June 2024; 27 September 2024; 6 December 2024	05 April 2024; 28 June 2024; 27 September 2024; 6 December 2024	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								
50214990-00	Meals and Snacks with free use of venue for the conduct of SWAD Meeting within Dagupan	OARDO	NO	NP-53.9 Small Value Procurement	N/A	13 February 2024	N/A	16 February 2024	16 February 2024	GOP	5,000.00	0.00	0.00	5,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50202010 00	Meals and Snacks with free use of venue for the conduct of ORD Quarterly Staff Meetings for CY 2024	ORD	NO	NP-53.9 Small Value Procurement	N/A	13 February 2024	N/A	10 May 2024; 16 August 2024; 13 December 2024	10 May 2024; 16 August 2024; 13 December 2024	GOP	45,000.00	0.00	0.00	45,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks during the conduct of Operations Cluster Meetings for CY 2024	OARDO	NO	NP-53.9 Small Value Procurement	N/A	20 February 2024	N/A	21 February 2024; 24 April 2024; 16 July 2024; 23 October 2024	21 February 2024; 24 April 2024; 16 July 2024; 23 October 2024	GOP	16,000.00	0.00	0.00	14,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5029905003	Vehicle Rental for the conduct of Inspection of Delivered Goods, Monitoring, Provision of Technical Assistance and Other Official Travels of SFPMO	SFPMO	NO	NP-53.9 Small Value Procurement	N/A	19 February 2024	N/A	16-30 March 2024	16-30 March 2024	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	N/A	N/A								
5020301000	Office supplies for the use of Social Pension Program staff	SPPMO	NO	Shopping	N/A	16 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	35,520.00	0.00	0.00	11,030.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020301000	Office supplies for the use of Social Pension Program staff Ink supplies for the use of	SPPMO		Shopping	N/A	16 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	35,520.00	0.00	0.00	11,030.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A		N/A								
5020301000 50203050 00	Ink supplies for the use of Centenarian Program implementation Grocery Supplies of	CP		Shopping NP-53.9 Small Value	N/A N/A	21 February 2024	N/A N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	22,594.32 800,820.00	0.00	0.00	20,400.00	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								
5020305000	RRCY residents for CY 2024 Grocery supplies for residents' consumption	HFG	140	NP-53.9 Small Value	N/A	N/A N/A		N/A	receipt of PO within 15-30 CD upon	PO within 15-30 CD upon receipt of	GOP	87,050.00	0.00	0.00	10,176.00	0.00	0.00	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A		N/A	-						
50202010 00	for the year 2024 Lease of Venue with board and Lodging for the conduct of 1st Quarter Meeting cum StPD Staff Development and Team Building CY 2024	StPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	21 February 2024	N/A	receipt of PO	13-15 March 2024	GOP	292,400.00	0.00	0.00	289,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks with free use of venue for the conduct of FMD Quarterly Meeting CY 2024	FMD	NO	NP-53.9 Small Value Procurement	N/A	13 February 2024	N/A	within February 2024; within August 2024; within November 2024	within February 2024; within August 2024; within November 2024	GOP	101,000.00	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	N/A								
5020399000	Materials for the installation of Aircon Unit at 4Ps-Pangasinan POO	4Ps	NO	NP-53.9 Small Value Procurement	N/A	16 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	14,050.00	0.00	0.00	5,875.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks for the RICTMS Quarterly Meetings for CY 2024 Semi-expendable	RICTMS	NO	NP-53.9 Small Value Procurement	N/A	16 February 2024	N/A	23 February 2024; 03 May 2024; 02 August 2024; 08 November 2024	23 February 2024; 03 May 2024; 02 August 2024; 08 November 2024	GOP	26,000.00	0.00	0.00	22,880.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020322000	Furniture to be used in the Office of the OIC-ARD for Administration	OARDA	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	33,000.00	0.00	0.00	27,490.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020399000	Lot No. 2 - Raw Materials for the Various Commodities for Disaster Relief Augmentation of DSWD Field Office 1 for CY 2024	DRMD	NO	Competitive Bidding	N/A	12 February 2024	28-Feb-2024	within 5-7 days or provided in Call-offs	within 5-7 days or provided in Call- offs	GOP	11,390,940.00	0.00	0.00	10,588,200.00	0.00	0.00	COA, PICPA, ROTARY	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020399000	Lot No. 3 - Packaging Materials for the Various Commodities for Disaster Relief Augmentation of DSWD Field Office 1 for CY 2024	DRMD	NO	Competitive Bidding	N/A	12 February 2024	28-Feb-2024	within 5-7 days or provided in Call-offs	within 5-7 days or provided in Call- offs	GOP	2,055,490.00	0.00	0.00	1,788,400.00	0.00	0.00	COA, PICPA, ROTARY	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks for the conduct of Bi-Monthly CY 2024 Regional Management Committee Meeting (RManCom)	PDPS	NO	NP-53.9 Small Value Procurement	N/A	20 February 2024	N/A	within March 2024; within May 2024; within July 2024; with September 2024; within November 2024	within March 2024; within May 2024; within July 2024; within September 2024; within November 2024	GOP	30,000.00	0.00	0.00	26,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks for the conduct of 1st and 2nd Quarter Meeting of Records Custodians and EDTMS Focals for CY 2024	RAMS	NO	NP-53.9 Small Value Procurement	N/A	21 February 2024	N/A	within March 2024; within May 2024	within March 2024; within May 2024	GOP	60,000.00	0.00	0.00	46,800.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Lease of Venue with Board and Lodging for the conduct of CY 2025 Budget Proposal Workshop	FMD-BS	NO	NP-53.10 Lease of Real Property and Venue	N/A	21 February 2024	N/A	20-23 February 2024	20-23 February 2024	GOP	508,400.00	0.00	0.00	504,700.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020399000	Clothing supplies for the use of RRCY residents for CY 2024	RRCY	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	50,000.00	0.00	0.00	43,090.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
50214990-00	Meals and Snacks with free use of venue for the conduct of SWAD Quarterly Meeting	OARDO		NP-53.9 Small Value Procurement	N/A	5 March 2024	N/A	19 June 2024	19 June 2024	GOP	5,000.00	0.00	0.00	5,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020201000	Lease of Venue with Board and Lodging for the conduct of Disability Sensitivity Training and Strategic Planning of Regional Committee on Disability Affairs (RCDA)	CBSS-SCU	NO	NP-53.10 Lease of Real Property and Venue	N/A	6 March 2024	N/A	24-26 April 2024	24-26 April 2024	GOP	210,900.00	0.00	0.00	208,680.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020321000	Printing equipment for the implementation of Social Pension Program	SPPMO	NO	Shapping	N/A	21 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	144,000.00	0.00	0.00	116,550.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020301000	Supply and delivery of various common-use office supplies and equipment for CY 2024	SFPMO		Shopping	N/A	6 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	36,034.36	0.00	0.00	35,372.25	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020399000	Clothing supplies for the use of RRCY residents for CY 2024	RRCY		NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	45,000.00	0.00	0.00	40,970.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A								
5020308000	Counselling Paraphemalia for residents' use	HFG	NO	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A		N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	6,000.00	0.00	0.00	5,800.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A										
5020399000 50203990-00	CY 2024 Linens for residents' use	RRCY		Procurement NP-53.9 Small Value Procurement	N/A N/A		N/A N/A	receipt of PO within 15-30 CD upon receipt of PO	PO within 15-30 CD upon receipt of PO PO	GOP	49,850.00 39,960.00	0.00	0.00	40,027.00 36,877.00	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	_		+							
	Toiletries for the use of RRCY residents for CY	RRCY	NO	Procurement NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon	PO within 15-30 CD upon receipt of	GOP	292.200.00	0.00	0.00	249,200.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	_		+							
	2024		L	Procurement	1			1 1							receipt of PO	PO																1

	Janitorial Services with															ı																
5021202000	Supplies for DSWD Field Office 1 for CY 2024	GSS	NO Competitive Bidding	N/A	26 February 2024	4-Mar-2024	1 March to 31 December 2024	1 March to 31 December 2024	GOP	5,568,273.32	0.00	0.00	4,906,701.00	0.00	0.00	COA, PICPA, ROTARY	N/A															
5020399000	Kitchen supplies for the use of HFG residents CY 2024	HFG	NO NP-53.9 Small Valu Procurement	N/A	11 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	20,000.00	0.00	0.00	18,667.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Laundry supplies for the use of RRCY residents for CY 2024	RRCY	NO NP-53.9 Small Valu Procurement	N/A		N/A	10542484 RBC	10542484 RBC	GOP	100,600.00	0.00	0.00	95,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021305000	To be use for repair and Maintenance-Other Machinery and Equipment CY 2024 (1st Semester)	HFG	NO NP-53.9 Small Valu Procurement	N/A	6 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	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	N/A							
5020503000	Internet and Landline Connection Subscription for DSWD FO1 EPAHP RPMO	EPAHP	NO Direct Contracting	N/A	27 February 2024	N/A	January to December 2024	January to December 2024	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	N/A	N/A							
5020502000	IP-PBX Telephone System Subscription of DSWD FO 1 Multi- Purpose Building, Rosales. Pangasinan	RICTMS	NO Direct Contracting	N/A	26 February 2024	N/A	February to December 2024	February to December 2024	GOP	1,073,001.00	0.00	0.00	1,073,001.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of Ilocos Sur Provincial Action Team (PAT) Quarterly Meeting	OARDO- SWAD	NO NP-53.9 Small Valu Procurement	N/A	1 March 2024	N/A	4 March 2024; 3 June 2024; 2 September 2024; 2 December 2024	4 March 2024; 3 June 2024; 2 September 2024; 2 December 2024	GOP	44,000.00	0.00	0.00	44,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50203090 00	Rice allocation of TH-RCC residents for CY 2024	TH-RCC	NO NP-53.9 Small Valu Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	180,000.00	0.00	0.00	177,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of Pangasinan Provincial Action Team (PAT) Quarterly Meeting	OARDO- SWAD	NO NP-53.9 Small Valu Procurement	N/A	11 March 2024	N/A	15 March 2024: 24 May 2024; 23 August 2024; 22 November 2024	15 March 2024: 24 May 2024; 23 August 2024; 22 November 2024	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							
5029905003	Van transportation for the conduct of on-site monitoring with the Regional Advisory Council (RAC-OSM)	4Ps	NO NP-53.9 Small Valu Procurement	N/A	23 February 2024	N/A	13-15 March 2024	13-15 March 2024	GOP	63,000.00	0.00	0.00	39,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of La Union Provincial Action Team	OARDO- SWAD	NO NP-53.9 Small Valu Procurement	N/A	6 March 2024	N/A	20 March 2024; 14 June 2024; 13 September 2024; 13 December 2024	20 March 2024; 14 June 2024; 13 September 2024; 13 December 2024	GOP	44,000.00	0.00	0.00	44,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	(PAT) Quarterly Meeting Meals and Snacks with free use of venue for the conduct of Policy and Plans Division (PPD) CY	PPD	NO NP-53.9 Small Valu Procurement	N/A	5 March 2024	N/A	8 March 2024; 14 June 2024; 20 September 2024	8 March 2024; 14 June 2024; 20 September 2024	GOP	72,000.00	0.00	0.00	72,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	2024 Quarterly Meetings Meals and Snacks for the conduct of EPAHP RPMO Meeting for CY 2024	ЕРАНР	NO NP-53.9 Small Valu Procurement	n/A	22 February 2024	N/A	within March 2024; within June 2024; within September 2024; within November 2024	within March 2024; within June 2024; within September 2024; within November 2024	GOP	20,000.00	0.00	0.00	14,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of the 3rd and 4th Quarter Meeting of Records Custodians and EDTMS Focals for CY 2024	RAMS	NO NP-53.9 Small Valu Procurement	N/A	31 May 2024	N/A	within August 2024; within November 2024	within August 2024; within November 2024	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							
5020321000	Office equipment for official use of Pantawid Pamilyang Pilipino Program	4Ps	NO NP-53.9 Small Valu Procurement	N/A	23 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	250,000.00	0.00	0.00	220,180.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020301000	Ink supplies for official use of Pantawid Pamilyang Pilipino Program Training materials for the	4Ps	NO Shopping	N/A	23 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	351,300.00	0.00	0.00	323,580.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020301000	conduct of Disability Sensitivity Training and Strategic Planning of Regional Committee on Disability Affairs (RCDA) Members.	SCU	NO NP-53.9 Small Valu Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	11,100.00	0.00	0.00	11,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50204010 00	Drinking water to be used by the DRMD Staff in regional wareouse urayong, bauang, la union	DRMD	NO NP-53.9 Small Valu Procurement	N/A	7 March 2024	N/A	January to December 2024	January to December 2024	GOP	6,200.00	0.00	0.00	6,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Plaques for the recognition of awardees: Regional PaNata Ko sa Bayan Awards CY 2023 and Knowledge Fair CY 2024	SWIDS	NO NP-53.9 Small Valu Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	38,000.00	0.00	0.00	35,340.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029999002	Rice Fumigation Services in the Regional and Satellite Warehouses	DRMD	NO NP-53.9 Small Valu Procurement	N/A		N/A	as indicated in the TOR	as indicated in the TOR	GOP	115,000.00	0.00	0.00	106,375.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021305000	Labor and Materials for the Maintenance and Cleaning Services of Air- Conditioning Unit (ACU) at DSWD Field Office 1 and Other Facilities (La Union Area) Labor and Materials for	BGMS	NO NP-53.9 Small Valu Procurement	N/A	5 March 2024	N/A	as indicated in the TOR	as indicated in the TOR	GOP	388,000.00	0.00	0.00	256,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021305000	the Maintenance and Cleaning Services of Air- Conditioning Unit (ACU) at DSWD Field Office 1 and Other Facilities (Pangasinan Area)	BGMS	NO NP-53.9 Small Valu Procurement	N/A	5 March 2024	N/A	as indicated in the TOR	as indicated in the TOR	GOP	212,000.00	0.00	0.00	156,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029999002	Certification and Calibration of weighing scales used in repacking rice in the Regional Warehouse	DRMD	NO NP-53.5 Agency-to- Agency	N/A	5 March 2024	N/A	as indicated in the TOR	as indicated in the TOR	GOP	4,200.00	0.00	0.00	4,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50299990 02	Labor and Materials for the Replacement of Worn Out Brake Pads of RPV Mitsubishi Strada SAA- 5803	GSS	NO NP-53.9 Small Valu Procurement	N/A	6 March 2024	N/A	within 7-15 calendar days upon receipt of PO	within 7-15 calendar days upon receipt of PO	GOP	0.00	0.00	0.00	1,660.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50299990 02	Labor and Materials for the Replacement of windshield and window tint (medium black) and wiper blades (size: 22° and 19°) of Isuzu D-Max Year/ Model 2015	GSS	NO NP-53.9 Small Valu Procurement	N/A	6 March 2024	N/A	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	500,000.00	0.00	0.00	11,498.63	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of DRRS Section Meetings CY 2024	DRRS	NO NP-53.9 Small Valu Procurement	N/A	26 February 2024	N/A	23 February 2024; 19 April 2024; 7 June 2024; 2 August 2024; 20 September 2024; 22 November 2024	23 February 2024; 19 April 2024; 7 June 2024; 2 August 2024; 20 September 2024; 22 November 2024	GOP	57,600.00	0.00	0.00	57,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of DRIMS Section Meetings CY 2024	DRMD	NO NP-53.9 Small Valu Procurement	N/A	5 March 2024	N/A	8 March 2024; 7 June 2024; 20 September 2024; 29 November 2024	8 March 2024; 7 June 2024; 20 September 2024; 29 November 2024	GOP	17,600.00	0.00	0.00	17,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of RROS Section Meetings CY 2024	RROS	NO NP-53.9 Small Valu Procurement	N/A	6 March 2024	N/A	8 March 2024; 7 June 2024; 20 September 2024; 29 November 2024	8 March 2024; 7 June 2024; 20 September 2024; 29 November 2024	GOP	28,800.00	0.00	0.00	28,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of Quarterly Systems Meeting within La Union	4Ps	NO NP-53.9 Small Valu Procurement	N/A	23 February 2024	N/A	within March 2024; within August 2024	within March 2024; within August 2024	GOP	53,000.00	0.00	0.00	53,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of Regional Advisory Council (RAC)	4Ps	NO NP-53.9 Small Valu Procurement	N/A	23 February 2024	N/A	within August 2024; within October 2024	within August 2024; within October 2024	GOP	21,000.00	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	N/A							
	Meeting																															

	Meals and Snacks with														19 March 2024:	19 March 2024:																
50214990-00	free use of venue for the conduct of Field Office 1 Internal Convergence Committee	OARDO	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	06 June 2024; 06 September 2024; 07 November 2024	06 June 2024; 06 September 2024; 07 November 2024	GOP	80,000.00	0.00	0.00	80,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of SWAD Quarterly Meeting	OARDO	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	18 September 2024	18 September 2024	GOP	5,000.00	0.00	0.00	4,800.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of SWAD Quarterly Meeting	OARDO	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	18 December 2024	18 December 2024	GOP	5,000.00	0.00	0.00	5,000.00	0.00	0.00	N/A	N/A N/A	N/A													
5020201000	Lease of Venue with Board and Lodging for the conduct of ORD Staff Development cum Team Building Activity	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	1 March 2024	N/A	6-9 March 2024	6-9 March 2024	GOP	228,000.00	0.00	0.00	227,500.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of the EPAHP Internal Convergence Team (ICT) Meeting for	EPAHP	NO	NP-53.9 Small Value Procurement	N/A	5 March 2024	N/A	within March 2024; within June 2024; within September 2024	within March 2024; within June 2024; within September 2024	GOP	22,500.00	0.00	0.00	22,500.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	CY 2024 Meals and Snacks with free use of venue for the conduct of the EPAHP Regional Convergence Team (RCT) Meeting for	EPAHP	NO	NP-53.9 Small Value Procurement	N/A	5 March 2024	N/A	within March 2024; within June 2024; within September 2024	within March 2024; within June 2024; within September 2024	GOP	37,500.00	0.00	0.00	37,500.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of Monitoring and	EPAHP	NO	NP-53.9 Small Value Procurement	N/A	5 March 2024	N/A	within March 2024	within March 2024	GOP	7,500.00	0.00	0.00	7,200.00	0.00	0.00	N/A	N/A N/A	N/A													
	CBO's for the 1st Quarter of CY 2024 Meals and Snacks with free use of venue for the																															
50214990-00	conduct of Orientation on Negotiated Procurement- Community Participation (NP-CP) to Pangasinan 2 LGUs	EPAHP	NO	NP-63.9 Small Value Procurement	N/A	5 March 2024	N/A	within May 2024	within May 2024	GOP	15,000.00	0.00	0.00	14,400.00	0.00	0.00	N/A	N/A N/A	N/A													
5020322001	Semi-expendable Furniture and Fixtures for official use of Pantawid Pamilyang Pilipino Program	4Ps	NO	NP-53.9 Small Value Procurement	N/A	23 February 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	500,000.00	0.00	0.00	500,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50299990 02	Labor and Materials for the Repair of Aircondition Unit of RPV Isuzu FSR Truck Year/ Model 2013	GSS	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within seven calendar days upon receipt of PO and upon submission of vehicle to the Service Provider	within seven calendar days upon receipt of PO and upon submission of vehicle to the Service Provider	GOP	500,000.00	0.00	0.00	36,000.00	0.00	0.00	N/A	N/A N/A	N/A													
5020201000	Lease of Venue with Board and Lodging for the conduct of On-Site Monitoring with the Regional Advisory Council (RAC-OSM)	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 February 2024	N/A	13-15 March 2024	13-15 March 2024	GOP	137,200.00	0.00	0.00	131,600.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of Regional Independent Monitoring Committee (RIMC) Quarterly Meetings	4Ps	NO	NP-53.9 Small Value Procurement	N/A	26 February 2024	N/A	within March 2024; within June 2024; within September 2024; within October 2024	within March 2024; within June 2024; within September 2024; within October 2024	GOP	24,000.00	0.00	0.00	24,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of Ilocos Sur Provincial Operations Office (POO) Quarterly	4Ps	NO	NP-53.9 Small Value Procurement	N/A	26 February 2024	N/A	within April 2024; within July 2024; within October 2024	within April 2024; within July 2024; within October 2024	GOP	54,000.00	0.00	0.00	54,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks for the conduct of Quarterly Technical Staff Coaching and Mentoring	4Ps	NO	NP-53.9 Small Value Procurement	N/A	26 February 2024	N/A	within March 2024; within June 2024; within August 2024; within October 2024	within March 2024; within June 2024; within August 2024; within October 2024	GOP	74,000.00	0.00	0.00	65,120.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks for the conduct of Quarterly Administrative Cluster Heads Meetings	OARDA/ AD	NO	NP-53.9 Small Value Procurement	N/A	5 March 2024	N/A	15 March 2024; 14 June 2024; 13 September 2024;	15 March 2024; 14 June 2024; 13 September 2024;	GOP	34,000.00	0.00	0.00	27,200.00	0.00	0.00	N/A	N/A N/A	N/A													
5020321008	Hygiene kits to provide the immediate welfare needs of the rescued TIP	CBSS-SCU	J NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	13 December 2024 within 15-30 CD upon receipt of PO	13 December 2024 within 15-30 CD upon receipt of PO	GOP	25,000.00	0.00	0.00	23,725.00	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	victim-survivors Office supplies of CBSS- COMPRE	CBSS-SCU	J NO	Shopping	N/A	6 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	7,593.03	0.00	0.00	6,986.50	0.00	0.00	N/A	N/A N/A	N/A													
5020201000	Lease of Venue with Board and Lodging for the conduct of 4Ps Planning Workshop for CY 2024	4Ps		NP-53.10 Lease of Real Property and Venue	N/A	23 February 2024	N/A	4-6 March 2024	4-6 March 2024	GOP	153,000.00	0.00	0.00	151,875.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks for the conduct of General Staff Meetings for CY 2024	AVRC I	NO	NP-53.9 Small Value Procurement	N/A	28 February 2024	N/A	February - December 2024	February - December 2024	GOP	192,500.00	0.00	0.00	157,850.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks for the conduct of Women with Disability Day	AVRC 1	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	25 March 2024	25 March 2024	GOP	9,450.00	0.00	0.00	9,380.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks for the conduct of Advisory Committee Meeting of AVRC 1	AVRC 1	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	within June 2024; within November 2024	within June 2024; within November 2024	GOP	20,000.00	0.00	0.00	18,800.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks for the conduct of Basic Business Management and Employment Seminar (BBMES) of AVRC 1	AVRC 1	NO	NP-63.9 Small Value Procurement	N/A	5 March 2024	N/A	17 May 2024; 8 November 2024	17 May 2024; 8 November 2024	GOP	50,000.00	0.00	0.00	47,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of llocos Norte Provincial Operations Office (POO) Quarterly Meetings for CY 2024	4Ps	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	within April 2024; within July 2024; within October 2024	within April 2024; within July 2024; within October 2024	GOP	52,500.00	0.00	0.00	52,500.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Snacks for the conduct of Fire and Earthquake Drill with Basic First Aide and Rescue Lecture Demonstration of AVRC 1	AVRC 1	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	14 March 2024; 13 June 2024; 12 September 2024; 7 November 2024	14 March 2024; 13 June 2024; 12 September 2024; 7 November 2024	GOP	34,000.00	0.00	0.00	34,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of DRMD Quarterly Division Meetings for CY 2024	DRMD	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	14 June 2024; 27 September 2024; 06 November 2024	14 June 2024; 27 September 2024; 06 November 2024	GOP	75,000.00	0.00	0.00	75,000.00	0.00	0.00	N/A	N/A N/A	N/A													
5029905003	Vehicle rental for the conduct of First Aid Training for Community Volunteers	DRMD	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within the conduct of the activity/les	within the conduct of the activity/les	GOP	24,800.00	0.00	0.00	17,000.00	0.00	0.00	N/A	N/A N/A	N/A													
5029905003	Van hire to transport participants from the point of origin to the venue and vice-versa	4Ps	NO	NP-53.9 Small Value Procurement	N/A	5 March 2024	N/A	4 & 6 March 2024	4 & 6 March 2024	GOP	24,000.00	0.00	0.00	21,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50299990 02	Labor and Materials for the Replacement of Aircon Compressor and ACU Repair of Mitsubishi Strada Year/ Model 2014	GSS	NO	NP-53.9 Small Value Procurement	N/A	13 March 2024	N/A	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	500,000.00	0.00	0.00	23,150.00	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	Office supplies for the use of Social Pension	SPPMO	NO	Shapping	N/A	11 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	7,500.00	0.00	0.00	6,480.00	0.00	0.00	N/A	N/A N/A	N/A													
50203050 00	Program staff Grocery supplies of RRCY residents for CY 2024 (1st Quarter)	RRCY	NO	NP-53.9 Small Value Procurement	N/A	9 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	287,183.00	0.00	0.00	227,528.00	0.00	0.00	N/A	N/A N/A	N/A													
5020399000	Tarpaulin for the joint activity on Women with Disability and Women's	SCU	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	1,400.00	0.00	0.00	1,200.00	0.00	0.00	N/A	N/A N/A	N/A													
5020399000	Month Celebration Janitorial Supplies of DRMD Staff for CY 2024	DRMD	NO	NP-53.9 Small Value Procurement	N/A	8 March 2024	N/A	January to December 2024	January to December 2024	GOP	2,322.54	0.00	0.00	2,083.00	0.00	0.00	N/A	N/A N/A	N/A													

5020399000	Tarpaulin for different activities, regional, and satellite warehouses of DRMD	DRMD	NO	NP-53.9 Small Value Procurement	N/A	7 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	39,920.00	0.00	0.00	30,333.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A A	4/A							
5020321008	Fire extinguisher refill to be used of AVRC-1 as requirement for the renewal of fire safety	AVRC	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	14,000.00	0.00	0.00	12,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A A	√A							
5021203000	Security Services for the DSWD Field Office 1	GSS	NO	Competitive Bidding	N/A	6 March 2024	12-Mar-2024	1 April to 31 December 2024	1 April to 31 December 2024	GOP	16,321,671.72	0.00	0.00	16,068,481.47	0.00	0.00	COA, PICPA, ROTARY	N/A N/A	N/A	N/A	N/A	N/A N	A N	A A	√A							
5021321003	Purchase, Delivery, and Installation of Public Assistance and Complaints Desk (PACD) Interactive Klosk Queuing Information System for DSWD Field Office 1 (Early Procurement Activity)	RICTMS	NO	Competitive Bidding	N/A	11 March 2024	19-Mar-2024	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,000,000.00	0.00	0.00	1,945,113.00	0.00	0.00	COA, PICPA, ROTARY	N/A N/A	N/A	N/A	N/A	N/A N	A N	а м	N/A							
5020301000	Supply and delivery of various common-use office supplies and equipment for CY 2024	SFPMO	NO	Shopping	N/A	12 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	63,957.30	0.00	0.00	53,933.75	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A N	√A							
50214990-00	Meals and Snacks with free use of venue for the conduct of Quarterly Systems Meeting within Ilocos Sur	4Ps	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within June 2024; within October 2024	within June 2024; within October 2024	GOP	53,000.00	0.00	0.00	53,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A A	4/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of the Pangasinan Provincial Operations Office (POO) Quarterly Meetings CY 2024	4Ps	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within April 2024; within July 2024; within October 2024	within April 2024; within July 2024; within October 2024	GOP	127,500.00	0.00	0.00	124,950.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	Α Ν	₩A							
50214990-00	Meals and Snacks with free use of venue for the conduct of the La Union Provincial Operations Office (POO) Quarterly Meetings CY 2024	4Ps	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within April 2024; within July 2024; within October 2024	within April 2024; within July 2024; within October 2024	GOP	48,000.00	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 A	N/A							
50214990-00	Meals and Snacks for the conduct of the CY 2024 Regional Gender and Development Technical Working Group (RGAD- TWG) Semestral Meeting (with venue/ for delivery)	PDPS	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	11 June 2024; 18 November 2024	11 June 2024; 18 November 2024	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 A	N/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of the 1st and 2nd Quarterly Meeting of the Regional Management and Development Conference (RMDC) CY 2024	PDPS	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	11 March 2024; 23 May 2024	11 March 2024; 23 May 2024	GOP	66,000.00	0.00	0.00	66,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	а м	N/A							
5021306001	Labor and Materials for the Repair and Maintenance of TH-RCC Hi-Ace Van Ambulance (A9M083)	TH-RCC	NO	Direct Contracting	N/A	11 March 2024	N/A	CY 2024	CY 2024	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							
5020201000	Lease of Venue with Board and Lodging for the conduct of Gender and Culture Sensitivity Training Batch 2	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	6 March 2024	N/A	25-27 March 2024	25-27 March 2024	GOP	400,000.00	0.00	0.00	200,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A A	√A							
50213060-00	Labor and Materials for the Repair and Maintenance of HFG Toyota Hi-Ace Commuter Van (A9MS332)	HFG	NO	Direct Contracting	N/A	6 March 2024	N/A	CY 2024	CY 2024	GOP	80,000.00	0.00	0.00	80,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A N	₩A							
5029905003	Vehicle rental for the condruct of Preventive Maintenance and provision of technical assistant on all ICT equipment	RICTMS	NO	NP-63.9 Small Value Procurement	N/A		N/A	within the conduct of the activity/les	within the conduct of the activity/les	GOP	47,500.00	0.00	0.00	39,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	'A N	Α	N/A							
50203050 00	Rice allocation for residents' consumption for the period January to	HFG	NO	NP-53.9 Small Value Procurement	N/A		N/A	January to December 2024	January to December 2024	GOP	172,575.00	0.00	0.00	172,575.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A A	√A.							
5020301000	December 2024 Office Supplies of DRMD Staff for CY 2024 (1st	DRMD	NO	Shopping	N/A	27 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	130,993.92	0.00	0.00	9,671.60	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A N	√A							
5020301000	Office Supplies of DRMD Staff for CY 2024 (1st Sem)	DRMD	NO	Shopping	N/A	27 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	130,993.92	0.00	0.00	9,671.60	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	Α Ν	∉/A							
5020301000	Office Supplies of DRMD Staff for CY 2024 (1st Seen)	DRMD	NO	Shopping	N/A	27 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	130,993.92	0.00	0.00	9,671.60	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A N	4/A							
5020321000	Other Machinery and Equipment for the use of Social Pension Program staff	SPPMO	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	50,000.00	0.00	0.00	15,240.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A N	√A							
5020321000	Other Machinery and Equipment for the use of Social Pension Program staff	SPPMO	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	50,000.00	0.00	0.00	15,240.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	Α Ν	4/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of the Orientation on RA 11930 and Cyber Security	CBSS	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	12 March 2024	12 March 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A A	4/A							
5029905000	Storage Space for the Liquidation Reports of Social Pension Program for Indigent Senior Citizen (SPISC) received by COA	SPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	13 March 2024	N/A	1 March to 31 December 2024	1 March to 31 December 2024	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 A	WA							
5020201000	Office Space for the CIS Staff and Storage Space for the Liquidation Reports of AICS received by COA	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	6 March 2024	N/A	1 March to 31 December 2024	1 March to 31 December 2024	GOP	900,000.00	0.00	0.00	880,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A N	√A							
50214990-00	Meals and Snacks with free use of venue for the conduct of Orientation on Negotiated Procurement- Community Participation (NP-CP) to La Union LGUs	EPAHP	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within May 2024	within May 2024	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	а м	w/A							
5020201000	Lease of Venue with Board and Lodging for the conduct of Skills Enhancement on Writing and Documentation of Good Practice and Success Stories	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	6 March 2024	N/A	B1 - 2-5 April 2024; B2 - 16-19 April 2024; B3 - 23-26 April 2024	B1 - 2-5 April 2024; B2 - 16-19 April 2024; B3 - 23-26 April 2024	GOP	840,000.00	0.00	0.00	833,700.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	'A N	A N	4/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of the Orientation on Negotiated Procurement-Community Participation (NP-CP) to Ilocos Norte LGUs	ЕРАНР	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within May 2024	within May 2024	GOP	15,000.00	0.00	0.00	14,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	'A N	A N	4/A							
50214990-00	Meals and Snacks with free use of venue for the conduct of the Orientation on Negotiated Procurement-Community Participation (NP-CP) to Pangasinan 1 LGUs	ЕРАНР	NO	NP-53.9 Small Value Procurement	N/A	6 March 2024	N/A	within May 2024	within May 2024	GOP	15,000.00	0.00	0.00	14,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	'A N	4 A	N/A							
50299990 02	Labor and Materials for the Installation of Accessories of RPV	GSS	NO	NP-53.9 Small Value Procurement	N/A	13 March 2024	N/A	within 7-15 CD upon receipt of PO	within 7-15 CD upon receipt of PO	GOP	0.00	0.00	0.00	21,280.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N	A N	4/A							
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50214990-00	Meals and Snacks with free use of venue for the conduct of Regional Inter- Agency Committee on Anish-Trafficking Child Pomography - Violence Against Women and their Children (RACAT-CP- VAWC) Regular Quarterly Meetings	NO	NP-53.9 Small Value Procurement	N/A	13 March 2024	N/A	26 March 2024; 28 June 2024; 27 September 2024; 06 December 2024	26 March 2024; 28 June 2024; 27 September 2024; 06 December 2024	GOP	48,000.00	0.00	0.00	48,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of Quarterly Monitoring and Consultation Meeting with CBOs for the 2nd Quarter CY 2024	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	within June 2024	within June 2024	GOP	7,500.00	0.00	0.00	7,500.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of Orientation on Negotiated Procurement- Community Participation (NP-CP) to Ilocos Sur I I Gille	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	within May 2024	within May 2024	GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of Quarterly Monitoring and Consultation Meeting with CBOs for the 3rd Quarter CY 2024 within Ilocos	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	within September 2024	within September 2024	GOP	7,500.00	0.00	0.00	7,500.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Norte Meals and Snacks with free use of venue for the conduct of the Specialized Programs Division 2nd Quarter Meeting for CY 2024 within La Union	NO	NP-53.9 Small Value Procurement	N/A	13 March 2024	N/A	within June 2024	within June 2024	GOP	11,000.00	0.00	0.00	11,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks for the conduct of Gender and Development (GAD) 4Ps	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	within June 2024	within June 2024	GOP	14,500.00	0.00	0.00	14,500.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Mapping Snacks for the conduct of Lenten Recollection AVRC 1	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	22 March 2024	22 March 2024	GOP	8,000.00	0.00	0.00	8,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of the Specialized Programs Division 1st Quarter Meeting for CY 2024 within La Union	NO NO	NP-53.9 Small Value Procurement	N/A	13 March 2024	N/A	within March 2024	within March 2024	GOP	11,000.00	0.00	0.00	11,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	cum Consultation Meeting with State Universities and Colleges	NO	NP-53.9 Small Value Procurement	N/A	12 March 2024	N/A	within March 2024	within March 2024	GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00	N/A N/A	N/A	N/A														
5020301000	Common-use Supplies for official use of Pantawid Pamilyang Pilipino 4Ps	NO	Shopping	N/A	11 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	398,577.00	0.00	0.00	362,100.00	0.00	0.00	N/A N/A	N/A	N/A														
5020399000	Program Token during the conduct of Dialogue with Employers cum Basic Business Management and Employerent Seminar (BBMES)	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	5,000.00	0.00	0.00	4,200.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of Quarterly 4Ps Regional Program Management Office (RPMO) Meetings	NO	NP-53.9 Small Value Procurement	N/A	14 March 2024	N/A	within March 2024; within June 2024	within March 2024; within June 2024	GOP	45,000.00	0.00	0.00	45,000.00	0.00	0.00	N/A N/A	N/A	N/A														
5029905003	Van Rental for the conduct of Regional Independent Monitoring 4Ps Committee (RIMC) Field	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	24-26 April 2024	24-26 April 2024	GOP	22,000.00	0.00	0.00	12,900.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Visit Meals and Snacks with free use of venue for the conduct of the SLP Regional Interagency Quarterly Team Meetings	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	12 March 2024; 11 June 2024	12 March 2024; 11 June 2024	GOP	35,000.00	0.00	0.00	35,000.00	0.00	0.00	N/A N/A	N/A	N/A														
5020399000	Training supplies for the conduct of First Aide Training for Community DRMD	NO	Shopping	N/A	11 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	8,999.63	0.00	0.00	6,467.00	0.00	0.00	N/A N/A	N/A	N/A														
5020301000	Office supplies for Official Use of RICTMS Staff	NO	Shopping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	29,957.00	0.00	0.00	29,250.00	0.00	0.00	N/A N/A	N/A	N/A														
5020322000	Office Equipment of DRMD Staff in Lacag DRMD Warehouse	NO	Shopping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	40,000.00	0.00	0.00	35,900.00	0.00	0.00	N/A N/A	N/A	N/A														
50203050 00	Warehouse Haven for Women residents rice allocation from February-December 2024	NO	NP-53.9 Small Value Procurement	N/A	18 March 2024	N/A	February - December 2024	February - December 2024	GOP	166,675.00	0.00	0.00	166,675.00	0.00	0.00	N/A N/A	N/A	N/A														
5020201000	Lease of Venue with Board and Lodging for the conduct of First Semester Staff Development Conference cum Team Building of TH- RCC Staff	NO	NP-53.10 Lease of Real Property and Venue	N/A	15 March 2024	N/A	19-21 June 2024	19-21 June 2024	GOP	90,700.00	0.00	0.00	89,600.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of SLP POO Ilocos Norte Provincial Interagency Team Quarterly Meetings	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	26 March 2024; 4 June 2024; 17 September 2024	26 March 2024; 4 June 2024; 17 September 2024	GOP	52,500.00	0.00	0.00	52,500.00	0.00	0.00	N/A N/A	N/A	N/A														
5029905003	Vehicle Rental for the Implementation of Crisis Intervention Section Services	NO	NP-53.9 Small Value Procurement	N/A	11 March 2024	N/A	1-15 March 2024	1-15 March 2024	GOP	25,000.00	0.00	0.00	23,500.00	0.00	0.00	N/A N/A	N/A	N/A														
5020399000	Training Materials to be used during the conduct OPG of Safer Internet Day	NO	Shapping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,971.00	0.00	0.00	2,905.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of the Health, Safety and Wellness Committee Meeting	NO	NP-53.9 Small Value Procurement	N/A	13 March 2024	N/A	within March 2024; within September 2024	within March 2024; within September 2024	GOP	20,000.00	0.00	0.00	20,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	and Health (OSH) cum Mental Health Care in the Workplace	NO	NP-53.9 Small Value Procurement	N/A	13 March 2024	N/A	within March 2024; within September 2024	within March 2024; within September 2024	GOP	10,000.00	0.00	0.00	8,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of Partnership Meeting with Civil Society Organizations (CSO) and City/ Municipal Action Team (C/MAT) within La Union	NO	NP-53.9 Small Value Procurement	N/A	14 March 2024	N/A	within September 2024	within September 2024	GOP	23,000.00	0.00	0.00	23,000.00	0.00	0.00	N/A N/A	N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of Partnership Meeting with Civil Society Organizations (CSO) and City' Municipal Action Team (C/MAT) within Ilocos Norte	NO	NP-53.9 Small Value Procurement	N/A	14 March 2024	N/A	within September 2024	within September 2024	GOP	26,000.00	0.00	0.00	26,000.00	0.00	0.00	N/A N/A	N/A	N/A														

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50214990-00	Meals and Snacks with free use of venue for the conduct of Partineship Meeting with Civil Society Organizations (CSO) and City/ Municipal Action Team (C/MAT) within Booss Sur	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A P	√A	N/A	N/A	13 March 2024	N/A	within September 2024	within September 2024	GOP	32,500.00	0.00	0.00	32,435.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Van Rental for the conduct of 4Ps Convention of Local Social Welfare and Development Officers	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	√A	N/A	N/A	14 March 2024	N/A	within June 2024	within June 2024	GOP	12,000.00	0.00	0.00	9,950.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	(LSWDOs) Printing Equipment for the implementation of the Social Pension Program	NO	Shopping	N/A	N/A	N/A	N/A	N/A N	₩A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	32,000.00	0.00	0.00	28,800.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203050-00	Rice allocation for consumption of RRCY residents from February to December 2024	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	20 March 2024	N/A	February - December 2024	February - December 2024	GOP	877,500.00	0.00	0.00	871,650.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Materials to be used for printing of employee IDs (ARTA and pocket-size) of DSWD FO1 staff	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A P	WA.	N/A	N/A	14 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	77,800.00	0.00	0.00	30,072.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Materials to be used for printing of employee IDs (ARTA and pocket-size) PAS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	14 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	77,800.00	0.00	0.00	30,072.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	of DSWD FO1 staff Vehicle Rental for the Implementation of Crisis Intervention Section Services CIS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A h	WA.	N/A	N/A	20 March 2024	N/A	1 - 15 May 2024	1 - 15 May 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Services Vehicle Rental for the Implementation of Crisis Intervention Section Services CIS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	20 March 2024	N/A	1 - 15 June 2024	1 - 15 June 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for the Implementation of Crisis Intervention Section Services	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	√A	N/A	N/A	20 March 2024	N/A	1 - 15 July 2024	1 - 15 July 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for the Implementation of Crisis Intervention Section Services	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	WA.	N/A	N/A	20 March 2024	N/A	1 - 15 August 2024	1 - 15 August 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for the Implementation of Crisis Intervention Section Services Vehicle Rental for the	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A h	N/A	N/A	N/A	20 March 2024	N/A	1 - 15 September 2024	1 - 15 September 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Vehicle Rental for the Implementation of Crisis Intervention Section Services Vehicle Rental for the	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A h	N/A	N/A	N/A	20 March 2024	N/A	1 - 15 October 2024	1 - 15 October 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Implementation of Crisis Intervention Section Services Vehicle Rental for the	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A h	WA.	N/A	N/A	20 March 2024	N/A	1 - 16 November 2024	1 - 16 November 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Implementation of Crisis Intervention Section Services Vehicle Rental for the	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A P	WA.	N/A	N/A	20 March 2024	N/A	1 - 16 December 2024	1 - 16 December 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Implementation of Crisis Intervention Section Services CIS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A P	WA.	N/A	N/A	20 March 2024	N/A	1 - 15 April 2024	1 - 15 April 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Meals and Snacks with free use of venue for the conduct of Partineship Meeting with Civil Society Organizations (CSO) and City/ Municipal Action Team (C/MAT) within Pangasinan	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A b	VA.	N/A	N/A	12 March 2024	N/A	within September 2024	within September 2024	GOP	57,000.00	0.00	0.00	54,720.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Lease of Venue with Board and Lodging for the conduct of SFP Program Review and Planning Workshoo	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	19 March 2024	N/A	25 - 27 March 2024	25 - 27 March 2024	GOP	68,000.00	0.00	0.00	68,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305000	Replacement of CCTV Cameras, Power Supply Adaptor, POE switch, UTP cable, Siamese Coaxial Cable & Accessories for CCTV Repair & Installation	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	√A	N/A	N/A	14 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	86,000.00	0.00	0.00	85,500.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies of CBSS- SHIELDNand MTA (1st CBSS-SCU Sem)	NO	Shapping	N/A	N/A	N/A	N/A	N/A N	₩A	N/A	N/A	18 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,658,630.00	0.00	0.00	7,290.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	Semi expandable office equipment for resident's use for the year 2024 Tokens for the conduct of	NO	Shopping	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	18 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	9,932.00	0.00	0.00	1,266.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	4Ps Women's Month 4Ps Celebration 2024 Janitorial Supplies for	NO	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A		WA.	N/A	N/A	14 March 2024	N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	8,000.00	0.00	0.00	3,200.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	HFW facility upkeep for CY 2024 (1st Quarter) Office supplies for the use of centenarian Program Implementation for 1st	NO NO	Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A		WA	N/A N/A	N/A N/A	5 June 2024 18 March 2024	N/A N/A	receipt of PO within 15-30 CD upon	PO within 15-30 CD upon receipt of	GOP	30,050.00	0.00	0.00	28,320.00	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	
5020301000	Implementation for 1st Quarter CY 2024 Grocery supplies for		Shopping NP-53.9 Small Value									10 MalUII 2024		receipt of PO within 15-30 CD upon	PO																	
5020305000	resident's consumption HFG for the year 2024 (1st Quarter) Tolletries, Janitorial and	NO	Procurement	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A	receipt of PO	within 15-30 CD upon receipt of PO	GOP	70,905.00	0.00	0.00	68,655.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Laundry Supplies of TH- RCC residents for the 1st guarter CY 2024 Tolletries, Janitonial and	NO	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A		WA.	N/A	N/A	9 May 2024	N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	144,360.00	0.00	0.00	93,760.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TH-RCC RCC residents for the 1st quarter CY 2024 Tolletry supplies for	NO	Procurement	N/A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	9 May 2024	N/A	receipt of PO	PO	GOP	144,360.00	0.00	0.00	93,760.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	residents' use for the year 2024 (1st Quarter) Plaques for the conduct of	NO	NP-63.9 Small Value Procurement NP-63.9 Small Value	N/A	N/A	N/A	N/A		N/A	N/A	N/A	18 March 2024	N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	29,970.00	0.00	0.00	20,177.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	4Ps Women's Month 4Ps Celebration 2024 Plaques for the recognition of our CSO	NO	Procurement	N/A	N/A	N/A	N/A	N/A h	WA.	N/A	N/A	14 March 2024	N/A	receipt of PO	PO PO	GOP	8,000.00	0.00	0.00	5,760.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	partners during the partners during the conduct of 44th RRCY Founding Anniversary on 14-15 March 2024	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A b	WA.	N/A	N/A	14 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	20,000.00	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	N/A	
5020399000	Supply and delivery of advocacy materials intended for the Angels in Ked Vests Merchandise for the DSWD FO1	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A h	₩A.	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	315,483.00	0.00	0.00	310,415.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Meals and snacks with free use of venue for the conduct of SLP POO La Union Provincial Interagency Team Quarterly Meetings	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A h	√A.	N/A	N/A	26 March 2024	N/A	16 April 2024; 4 June 2024	16 April 2024; 4 June 2024	GOP	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	N/A	
50214990-00	Meals and snacks with free use of venue for the conduct of SLP SLP Pangasinan 1 POO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	18 March 2024	N/A	25-26 March 2024; 6-7 June 2024	25-26 March 2024; 6-7 June 2024	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	N/A	N/A	
50214990-00	Quarterly Meeting Meals and snacks with free use of venue for the conduct of SLP Pangasinan 2 POO SLP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A h	₩A	N/A	N/A	18 March 2024	N/A	25-26 March 2024; 3-4 June 2024	25-26 March 2024; 3-4 June 2024	GOP	58,000.00	0.00	0.00	55,680.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pangasinan 2 POO Quarterly Meeting																											Ш		$\perp \perp$	L	

Meals at	s and snacks with																															
	s and snacks with use of venue for the luct of SLP Regional ram Management in Quarterly Meeting	SLP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 March 2024	N/A	11-12 April 2024; 13-14 June 2024	11-12 April 2024; 13-14 June 2024	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	N/A	N/A
Board as conduct 5020201000 Building Local Gr SHIELD	e of Venue with d and Lodging for the luct of the Capacity ling to Non-partner I Government Unit on ELD Against Child or Program	SCU	NO	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	1 April 2024	N/A	2-3 May 2024	2-3 May 2024	GOP	144,000.00	0.00	0.00 142,880.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000 Board ar conduct Program	e of Venue with d and Ldoging for the luct of Social Pension ram Management e Staff Development erence	SPPMO		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 April 2024	N/A	14-17 May 2024	14-17 May 2024	GOP	487,500.00	0.00	0.00 487,500.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000 Videogra the DSV Annivers	ography and ography Services for OSWD 73rd versary Celebration	SMU	NO.	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2024	N/A	22 March 2024	22 March 2024	GOP	64,000.00	0.00	0.00 64,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Photo W 5020399000 the cond 73rd An	els in Red Vests o Wall installation for conduct of the DSWD Anniversary bration	SMU	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	63,534.20	0.00	0.00 61,485.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals at free use Conduct 50214990-00 Resourc and Dev (HRMDI Meeting	s and Snacks with use of Venue for the duct of the Humar surce Management Development Division MDD) Quarterly ing for CY 2024	HRMDD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2024	N/A	within the delivery schedule	within the delivery schedule	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
50214990-00 free use conduct	s and snacks with use of venue for the luct of the SLP La n POO Meeting	SLP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 March 2024	N/A	4-5 April 2024; 6-7 June 2024	4-5 April 2024; 6-7 June 2024	GOP	52,000.00	0.00	0.00 52,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Provision snacks of conduct 50214990-00 for Criter Workshi Participa	ision of meals and ks during the luct of MDC meeting riteria Setting kshop abd cipatory Resource	кс	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 March 2024	N/A	within the delivery schedule	within the delivery schedule	GOP	69,120.00	0.00	0.00 41,760.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DELIVE AGRICAL AGRICAL PRODU CONLOR BENEFI 5020305000 17HE EX 13TH C SUPPLE FEEDIN (SEP) in SANTOL LA UNIX	PLY AND IVERY OF ICULTURAL DUCTS FOR THE DOREN EFICIARIES FOR EXTENSION OF I CYCLE EMERITATION OF PLEMENTARY DING PROGRAM I) IN SUDIPEN, TOL AND BAGULIN.	SFPMO	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2024	5-Apr-2024	within the delivery schedule	within the delivery schedule	GOP	314,200.00 458,600.00 596,344.00	0.00	314,200.0 0.00 458,600.0 596,344.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
conduct POO Me	use of venue for the luct of SLP llocos Sur Meeting porary Plate of new	SLP		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2024	N/A	26-27 March 2024; 25-26 June 2024	26-27 March 2024; 25-26 June 2024	GOP	52,000.00	0.00	0.00 52,000.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RPV Nis	porary Plate of new Nissan Urvan e of Venue with	GSS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	0.00	0.00	0.00 1,440.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000 Board at conduct Technics Communiand Mot Orientati	d and Lodging for the luct of Kalahi-CIDSS nical Session cum munity Organizing Mobilization ntation Workshop	кс	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2024	N/A	18-22 March 2024	18-22 March 2024	GOP	490,500.00	0.00	0.00 477,000.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214990-00 conduct	s and Snacks for the luct of DSWD 73rd versary Celebration	SMU	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2024	N/A	22 March 2024	22 March 2024	GOP	150,000.00	0.00	0.00 150,000.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214990-00 free use conduct	s and Snacks with use of venue for the luct of CIS Quarterly ings for CY 2024	cis	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2024	N/A	26 March 2024 - conducted; 19 April 2024; 19 July 2024; 18 October 2024	26 March 2024 - conducted; 19 April 2024; 19 July 2024; 18 October 2024	GOP	200,000.00	0.00	0.00 200,000.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214990-00 free use conduct Learning	s and Snacks with use of venue for the luct of the Technical ning Session on E.O aplementation	SLP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 April 2024	N/A	3 April 2024	45385	GOP	10,000.00	0.00	0.00 10,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306000 Labor ar the Rep. Mainten Vehicle Commut for CY 2	r and Materials for Repair and tenance of HFW cle Toyota Hi-Ace muter Van (A9M048) Y 2024	HFW		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2024	N/A	CY 2024	CY 2024	GOP	176,000.00	0.00	0.00 176,000.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Vehicle	cle Rental for the	HRWS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2024	N/A	within March 2024	within March 2024	GOP	18,750.00	0.00	0.00 18,750.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Assistan	action of Delivered ds, Monitoring, ision of Technical stance and Other ial Travel of SFPMO	SFPMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2024	N/A	within May 2024	within May 2024	GOP	25,000.00	0.00	0.00 25,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000 Board as conduct Workshi	e of Venue with d and Lodging for the luct of Planning kshop for Set 1 City/ icipal Links	4Ps	NO	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	18 March 2024	N/A	19-21 March 2024	19-21 March 2024	GOP	176,800.00	0.00	0.00 176,800.0	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals at free use conduct	s and Snacks with use of venue for the luct of the SLP Ilocos e POO Meetings	SLP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2024	N/A	26-27 March 2024; 6-7 June 2024	26-27 March 2024; 6-7 June 2024	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
Renovat FO1 Sat	ovation of DSWD Satellite Warehouse anggaan, Laoag City,	DRMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2024	4-Apr-2024	45 CD	45 CD	GOP	750,000.00	0.00	0.00 748,344.3	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DSWD F	net Connection for /D Field Office 1 and or Sub-Regional Sites					2-Feb-2024	09 Feb 2024	N/A	21 February 2024	21-Feb-2024	4-Mar-2024	11-Mar-2024	11 April 2024	4-Apr-2024	May-December 2024	May-December 2024	GOP	7,031,526.67	0	0 7,031,000.	0.00	0.00	COA, PICPA, ROTARY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000 Advertis 1 Primat for 16 Dt in Regio	ogion 1 (Re- irtisement) - Lot No. mary Internet Service 6 DSWD FO 1 Sites ogion 1 (Direct net Access)	RICTMS	NO	Competitive Bidding	N/A	21 85-252-4											<u> </u>					Ш,										
5020503000 Advertis. 1 Primat for 16 D in Regio internet Board at 5020201000 Meals at	rtisement) - Lot No. mary Internet Service 6 DSWD FO 1 Sites agion 1 (Direct	RICTMS	10	Competitive Bidding 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	20 March 2024	N/A	21-22 March 2024	21-22 March 2024	GOP	92,000.00	0.00	0.00 92,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$0,000,000 Animal Anima	ritisement) - Lot No. mary Internet Service 6 DSWD FO 1 Sites agion 1 (Direct net Access) d and Lodging with s and Snacks for the lact of DSWD 73rd	RICTMS SMU	NO	NP-53.10 Lease of Real					N/A N/A	N/A N/A	N/A N/A	N/A N/A	20 March 2024 20 March 2024 20 March 2024	N/A N/A	21-22 March 2024 within 15-30 CD upon receipt of PO	21-22 March 2024 within 15-30 CD upon receipt of PO		92,000.00	0.00	0.00 92,000.00		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

													, ,		,	,		-														
50214990-00	Meals and Snacks for the conduct of Orientation/ Learning Development Intervention for KKB-Cash for Work SUCs cum Closing Program	VC.	NO N	IP-53.9 Small Value Procurement	N/A	26 March 2024	N/A	within April 2024	within April 2024	GOP	150,000.00	0.00	0.00 1	145,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50299030 00	Meals and snacks in Celebration of National Disaster Consciousness month cum Disaster Response Celebration	DRMD	NO P	AP-53.9 Small Value Procurement	N/A	4 April 2024	N/A	27 July 2024	27 July 2024	GOP	8,000.00	0.00	0.00	8,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and snacks in Celebration of National Disaster Consciousness month cum Disaster Response Celebration	DRMD	NO NO	IP-53.9 Small Value Procurement	N/A	4 April 2024	N/A	19 July 2024	19 July 2024	GOP	40,000.00	0.00	0.00	32,500.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and snacks in Celebration of National Disaster Consciousness month cum Disaster Response Celebration	DRMD	NO P	IP-53.9 Small Value Procurement	N/A	4 April 2024	N/A	27 July 2024	27 July 2024	GOP	8,000.00	0.00	0.00	8,000.00	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	Lease of Office Space for the DSWD FO1 - Provincial Operations Office Central Pangasinar	SWAD	NO N	IP-53.10 Lease of Real Property and Venue	N/A	11 April 2024	N/A	February - December 2024	February - December 2024	GOP	46,200.00	0.00	0.00	46,200.00	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	Office supplies of DRMD staff for 1st Quarter CY	DRMD	NO S	Shappina	N/A	4 April 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of PO	GOP	87,611.00	0.00	0.00	86,108.25	0.00	0.00	N/A	N/A N/A	N/A													
	2024 SLIDDI V AND														receipt of PO	FO																
5020305000	DELIVERY OF AGRICULTURAL PRODUCTS FOR THE CHILDREN BENEFICIARIES FOR THE EXTENSION OF 13TH CYCLE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM (SFP) IN BAUANG AND CABA, LA UNION	SFPMO	NO P	iP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	15 April 2024	22-Apr-2024	within the delivery schedule	within the delivery schedule	GOP	405,800.00 185,450.00	0.00	0.00 4	406,800.00; 186,430.54	0.00	0.00	N/A	N/A N/A	N/A						
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program	4Ps	NO S	Shopping	N/A	26 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	399,966.00	0.00	0.00	350,508.00	0.00	0.00	N/A	N/A N/A	N/A													
5029905003	Van Rental for the Regional Validation for the Search for Natatanging Parent Leader and 4Ps Parent Group 2024		NO P	IP-53.9 Small Value Procurement	N/A	26 March 2024	N/A	6-10 May 2024	6-10 May 2024	GOP	60,000.00	0.00	0.00	46,000.00	0.00	0.00	N/A	N/A N/A	N/A													
5020201000	Lease of Venue with Board and Lodging for the conduct of 4Ps Convention of Local Social Welfare and Development Officers	4Ps	NO P	IP-53.10 Lease of Real Property and Venue	N/A	16 April 2024	N/A	within June 2024	within June 2024	GOP	396,000.00	0.00	0.00	352,555.00	0.00	0.00	N/A	N/A N/A	N/A													
5020305000	(LSWDOs) Supply and Delivery of Agricultural Products for the Children Beneficiaries for the Estension of 13th Cycle Implementation of Supplementary Feeding Program in Bacnotan, La Union	SFPMO	NO P	IP-53.12 Community Participation	N/A	11 April 2024	15-Apr-2024	within the delivery schedule	within the delivery schedule	GOP	363,944.57	0.00	0.00	363,833.30	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program	4Ps	NO S	Shapping	N/A	26 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	498,778.74	0.00	0.00	9,831.75	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino	4Ps	NO S	Shapping	N/A	26 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	498,778.74	0.00	0.00	9,831.75	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	Program SWIDS office supplies for 1st Quarter CY 2024		NO S		N/A	27 March 2024	N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	19,292.20	0.00	0.00	3,268.50	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	SWIDS office supplies for 1st Quarter CY 2024	SWIDS	NO S	Shopping	N/A	27 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	19,292.20	0.00	0.00	3,268.50	0.00	0.00	N/A	N/A N/A	N/A													
5029905003	Van rental for the Search for Model LGUs implementing the Pantawid Pamilyang Pilipino Program Regiona Validation 2024	4Ps	NO N	IP-53.9 Small Value Procurement	N/A	26 March 2024	N/A	within the conduct of the activity/les	within the conduct of the activity/les	s GOP	48,000.00	0.00	0.00	31,900.00	0.00	0.00	N/A	N/A N/A	N/A													
5020399000	Other supplies and materials for the Search o Natatanging Parent Leader, Search for Model BIGGEST and Search for Exemplary 4Ps Children 2024 (Regional Awarding		NO P	IP-53.9 Small Value Procurement	N/A	26 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	41,200.00	0.00	0.00	24,680.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and snacks for the conduct of Operational Meetings	кс	NO P	IP-53.9 Small Value Procurement	N/A	21 March 2024	N/A	25 March 2024 27 May 2024 24 June 2024 26 August 2024 28 October 2024 20 December 2024	25 March 2024 27 May 2024 24 June 2024 26 August 2024 28 October 2024 20 December 2024	GOP	84,000.00	0.00	0.00	79,800.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and snacks during the conduct of MDC meeting for Criteria Setting Workshop and Participatory Resource Allocation within the 2nd Quarter of 2024 in Sison, Pangasinan		NO NO	IP-63.9 Small Value Procurement	N/A	1 April 2024	N/A	within 2nd Quarter	within 2nd Quarter	GOP	156,310.00	0.00	0.00 1	155,672.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and snacks in celebration of National Disaster Consciousness month cum Disaster Response Celebration	DRMD	NO P	IP-53.9 Small Value Procurement	N/A	4 April 2024	N/A	27 July 2024	27 July 2024	GOP	20,000.00	0.00	0.00	13,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and snacks in celebration of National Disaster Consciousness month cum Disaster Response Celebration	DRMD	NO P	IP-53.9 Small Value Procurement	N/A	4 April 2024	N/A	27 July 2024	27 July 2024	GOP	8,000.00	0.00	0.00	8,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks for the Conduct of Orientation/ Learning Development Intervention for KKB-Cash for Work SUCs cum Closing Program		NO P	IP-53.9 Small Value Procurement	N/A	1 April 2024	N/A	within the delivery schedule	within the delivery schedule	GOP	150,000.00	0.00	0.00	150,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Meals and Snacks with free use of venue for the conduct of Association of DSWD Social Workers, Inc. (ADSWI) meeting		NO P	IP-53.9 Small Value Procurement	N/A	11 April 2024	N/A	within the delivery schedule	within the delivery schedule	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A													
50214990-00	Municipal Inter-Barangay Forum - Participatory Resource Allocation (MIBF-PRA)	кс	NO NO	IP-53.9 Small Value Procurement	N/A	1 April 2024	N/A	within April 2024; within June 2024	within April 2024; within June 2024	GOP	68,160.00	0.00	0.00	67,450.00	0.00	0.00	N/A	N/A N/A	N/A													
5020399000	Other supplies and materials for the use of Social Pension Program	SPPMO	NO N	IP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	30,000.00	0.00	0.00	5,600.00	0.00	0.00	N/A	N/A N/A	N/A													
5020301000	staff Ink supplies for official use of Pantawid Pamilyang Pilipino Program		NO S	Shopping	N/A	27 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	351,300.00	0.00	0.00 3	322,830.00	0.00	0.00	N/A	N/A N/A	N/A													
	p rogram	1								1			1		1	i e				1					i 1							

| 5020399000 | Toiletries to be used by
HFW residents and
dependents for CY 2024 | HFW | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 122,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 | 0.00 | N/A |
|-------------|--|--------|--------------------------------------|-------------|-----|-----|-----|-----|-----|-----|-----|---------------|-------------|---------------------------------------|---------------------------------------|-----|---------------------------|------|---------|-------------------------|------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 5020399000 | (1st Quarter) Tolletries to be used by HFW residents and dependents for CY 2024 | HFW | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 122,000.00 | 0.00 | 0.00 | 7,000.00 | 0.00 | 0.00 | N/A |
| 50203050 00 | (1st Quarter) Food supplies/grocery items for the consumption of TH-RCC residents for the 1st Quarter CY 2024 | TH-RCC | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 116,377.00 | 0.00 | 0.00 7 | 78,457.75 | 0.00 | 0.00 | N/A |
| 50214990-00 | Meals and Snacks with
free use of venue for the
conduct of SLP POO
Pangasinan 1 Provincial
Interagency Team
Quarterly Meetings | SLP | NO NP-53.9 Small 1
Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 April 2024 | N/A | 16 April 2024;
4 June 2024 | 16 April 2024;
4 June 2024 | GOP | 35,000.00 | 0.00 | 0.00 3 | 33,600.00 | 0.00 | 0.00 | N/A |
| 50214990-00 | Meals and Snacks with
free use of venue for the
conduct of SLP POO
Ilooos Sur Provincial
Interagency Team
Quarterly Meetings | SLP | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 April 2024 | N/A | 16 April 2024;
4 June 2024 | 16 April 2024;
4 June 2024 | GOP | 35,000.00 | 0.00 | 0.00 3 | 35,000.00 | 0.00 | 0.00 | N/A |
| 50214990-00 | Meals and Snacks with
free use of venue for the
conduct of SLP POO
Pangasinan 2 Provincial
Interagency Team | SLP | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 April 2024 | N/A | 17 April 2024;
5 June 2024 | 17 April 2024;
5 June 2024 | GOP | 35,000.00 | 0.00 | 0.00 3 | 35,000.00 | 0.00 | 0.00 | N/A |
| 50214990-00 | Quarterly Meetings Meals and Snacks with free use of venue for the conduct of COA Exit | FMD | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 26 March 2024 | N/A | within April 2024 | within April 2024 | GOP | 32,500.00 | 0.00 | 0.00 3 | 32,500.00 | 0.00 | 0.00 | N/A |
| 5020201000 | Conference CY 2024 Lease of Venue with Board and Lodging for the conduct of First Aid Training for Community | RROS | NO NP-53.10 Lease
Property and Vo | of Real N/A | 15 April 2024 | N/A | 21-24 May 2024 | 21-24 May 2024 | GOP | 238,200.00 | 0.00 | 0.00 2 | 21,820.00 | 0.00 | 0.00 | N/A |
| 5020301000 | Volunteers Office Supplies for the CY 2024 for RRCY consumption (1st | RRCY | NO Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 37,400.00 | 0.00 | 0.00 2 | 21,100.00 | 0.00 | 0.00 | N/A |
| 5020301000 | Quarter) Office Supplies for the CY 2024 for RRCY consumption (1st Quarter) | RRCY | NO Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 37,400.00 | 0.00 | 0.00 2 | 21,100.00 | 0.00 | 0.00 | N/A |
| 5020307000 | Drugs and Medicines of
TH-RCC residents for the
1st Quarter, CY 2024. | TH-RCC | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 75,000.00 | 0.00 | 0.00 1 | 10,067.74 | 0.00 | 0.00 | N/A |
| 5020307000 | Drugs and Medicines of
TH-RCC residents for the
1st Quarter, CY 2024. | TH-RCC | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 75,000.00 | 0.00 | 0.00 1 | 10,067.74 | 0.00 | 0.00 | N/A |
| 5020307000 | Drugs and Medicines of
TH-RCC residents for the
1st Quarter, CY 2024. | TH-RCC | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 75,000.00 | 0.00 | 0.00 1 | 10,067.74 | 0.00 | 0.00 | N/A |
| 50299990 02 | Replacement of worn out
alternator belt and aircon
belt of RPV Isuzu D-Max
SAB-4409 | GSS | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27 March 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 0.00 | 0.00 | 0.00 | 1,430.00 | 0.00 | 0.00 | N/A |
| 5020305000 | SUPPLY AND DELIVERY OF AGRICULTURAL PRODUCTS FOR THE CHILDREN BENEFICIARIES FOR THE EXTENSION OF 13TH CYCLE IMPLEMENTATION OF SUPPLEMENTATION OF SUPPLEMENTATION (SFF) IN ROSARIO AND PUGO, LA UNION | SFPMO | NO NP-53.12 Come
Participation | unity N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12 April 2024 | 19-Apr-2024 | within the delivery
schedules | within the delivery schedules | GOP | 433,920.00;
128,820.00 | 0.00 | 0.00 45 | 32,210.10;
28,310.10 | 0.00 | 0.00 | N/A |
| 50214990-00 | Meals and Snacks with
free use of venue for the
conduct of the SLP SRF
Implementation Meeting | SLP | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 March 2024 | N/A | 26-27 March 2024 | 26-27 March 2024 | GOP | 31,000.00 | 0.00 | 0.00 3 | 31,000.00 | 0.00 | 0.00 | N/A |
| 5020305000 | SUPPLY AND DELIVERY OF AGRICULTURAL PRODUCTS FOR THE CHILDREN BENEFICIARIES FOR THE EXTENSION OF 13TH CYCLE IMPLEMENTATION OF SUPPLEMENTATION (SFP) IN POZORMUSIO, PANGASINAN | SFPMO | NO NP-63.12 Comm
Participation | unity N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11 April 2024 | 15-Apr-2024 | within the delivery
schedules | within the delivery schedules | GOP | 305,100.00 | 0.00 | 0.00 2 | :12,700.00 | 0.00 | 0.00 | N/A |
| 5021299000 | General Pest Control
Services at RRCY Vicinity
Printer to be used in | RRCY | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27 March 2024 | N/A | CY 2024 | CY 2024 | GOP | 60,000.00 | 0.00 | 0.00 € | 50,000.00 | 0.00 | 0.00 | N/A |
| 5020321003 | printing HR-related
documents
Other supplies and | HRMDD | NO Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 24,999.99 | 0.00 | 0.00 2 | 24,897.00 | 0.00 | 0.00 | N/A |
| 5020399000 | materials for the search
for Best Volunteer Group,
Search for Huwarang
Pamilyang 4Ps and
Search for exemplary 4Ps
Children 2024 (Regional
Awarding) | 4Ps | NO NP-53.9 Small 1
Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of PO | GOP | 20,000.00 | 0.00 | 0.00 1 | 11,920.00 | 0.00 | 0.00 | N/A |
| 5020399000 | Footwear for the use of
HFW residents and
dependents for 2nd
Quarter CY 2024 | HFW | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 30,000.00 | 0.00 | 0.00 1 | 19,800.00 | 0.00 | 0.00 | N/A |
| 5020399000 | Various materials for the
conduct of 1st Quarter
Practical Skills
Development -
Comprehensive Training
in Playing Instruments CY
2024 | HFG | NO NP-53.9 Small 1
Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27 March 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 16,000.00 | 0.00 | 0.00 1 | 16,000.00 | 0.00 | 0.00 | N/A |
| 5020399000 | Linen and beddings for
the use of HFW residents
and dependents for the
2nd Quarter of CY 2024 | HFW | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 33,600.00 | 0.00 | 0.00 1 | 19,950.00 | 0.00 | 0.00 | N/A |
| 5020399000 | Janitorial supplies of TH-
RCC residents for the 1st
guarter CY 2024 | TH-RCC | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 8 April 2024 | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 2,000.00 | 0.00 | 0.00 | 1,975.00 | 0.00 | 0.00 | N/A |
| 5020399000 | Clothing for the use of
HFW residents and
dependents for 2nd
quarter of CY 2024 | HFW | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | N/A | within 15-30 CD upon
receipt of PO | within 15-30 CD upon receipt of
PO | GOP | 42,000.00 | 0.00 | 0.00 3 | 33,940.00 | 0.00 | 0.00 | N/A |
| 50214990-00 | Meals and Snacks for the
conduct of field visit and
simulation exercise for
Camp Coordination and
Camp Management and
Internally Displaced
Person Protection (CCCM
IDPP) Technical
Assistance (TA) Providers | SWIDS | NO NP-63.9 Small 1
Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2 April 2024 | N/A | 4 April 2024 | 4 April 2024 | GOP | 20,000.00 | 0.00 | 0.00 2 | 20,000.00 | 0.00 | 0.00 | N/A |
| 50214990-00 | Meals and Snacks for the
conduct of Search for
Model LGUs
Implementing the
Pantawid Pamilyang
Pilipino Program
(Regional Awarding) | 4Ps | NO NP-53.9 Small Procurement | alue N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 April 2024 | N/A | within September 2024 | within September 2024 | GOP | 5,000.00 | 0.00 | 0.00 | 3,900.00 | 0.00 | 0.00 | N/A |

5020305000	SUPPLY AND DELIVERY OF AGRICULTURAN PRODUCTS FOR THE CHILDREN BENEFICIARIES FOR THE EXTENSION OF 13TH CYCLE IMPLEMENTATION OF SUPPLEMENTARY FEEDINS PROGRAM (SFP) IN MAPANDAN, PANGASINAN	SFPMO	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2024	15-Apr-2024	within the delivery schedule	within the delivery schedule	GOP	169,500.00	0.00	0.00	169,496.45	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	SUPPLY AND DELIVERY OF AGRICULTURAN PRODUCTS FOR THE CHILDREN BENEFICIARIES FOR THE EXTENSION OF 13TH CYCLE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM (SFP) IN SAN JACINTO, PANGASINAN	SFPMO	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 April 2024	22-Apr-2024	within the delivery schedule	within the delivery schedule	GOP	271,200.00	0.00	0.00	271,196.54	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	SUPPLY AND DELIVERY OF AGRICULTURAL PRODUCTS FOR THE CHILDREN BENEFICIARIES FOR THE EXTENSION OF 13TH CYCLE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM (SFP) IN MANAOAG, PANGASINAN	SFPMO	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2024	18-Apr-2024	within the delivery schedule	within the delivery schedule	GOP	440,700.00	0.00	0.00	440,690.44	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020305000	SUPPLY AND DELIVERY OF AGRICULTURAL PRODUCTS FOR THE CHILDREN BENEFICIARIES FOR THE EXTENSION OF 13TH CYCLE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM (SFP) IN POZORRUBIO AND UMINGAN, PANGASINAN	SFPMO	NO	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2024	16-Apr-2024	within the delivery schedule	within the delivery schedule	GOP	305,100.00; 508,500.00	0.00	0.00	92,400.00 508,500.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Lease of venue with board and lodging for the conduct of the Joint Activity on Women's Month Celebration	SCU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 March 2024	N/A	3-4 April 2024	3-4 April 2024	GOP	65,100.00	0.00	0.00	59,850.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 02	Replacement of damages connecting rod of RPV Mitsubishi Montero Sport	d GSS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	500,000.00	0.00	0.00	31,200.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	SKL-813 Office supplies of CBSS- SHIELD and MTA for 1st Quarter CY 2024	CBSS-SCU	U NO	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	15,830.00	0.00	0.00	14,460.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Plaques for the conduct of Search for Best Volunteer Group 2024	of er 4Ps	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	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	N/A
5020399000	Plaques for the conduct of Search for Natatanging Parent Leader (Regional Awarding) and 4Ps Parent Group	of 4Ps	140	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 March 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	14,400.00	0.00	0.00	14,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office equipment to be used by COA Uniform ID Lanyards to	COA/FMD	NO NO	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	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	35,700.00	0.00	0.00	31,795.00		0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
											N/A							230,000.00	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
5020399000	be provided to all staff Meals and Spack for the	PAS			N/A	N/A	N/A	N/A	N/A						receipt of PO	PO																
50214990-00	be provided to all staff Meals and Snack for the conduct of Solo Parents Week and Day Celebration Meals and Snacks for the conduct of the Agency Orientation of Field Office	SCU	NO	Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 April 2024	N/A	19 April 2024 within May 2024;	19 April 2024 within May 2024;	GOP	14,700.00	0.00	0.00	11,760.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214990-00	be provided to all staff Meals and Snack for the conduct of Solo Parents Week and Day Celebration Meals and Snacks for the conduct of the Agency Orientation of Field Office 1 Employees on the Office Policies and Guidelines Meals and Snacks for the Country Orientation of Field Office Notices and Guidelines	SCU	NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value				N/A			N/A N/A		11 April 2024		19 April 2024 within May 2024; within November 2024	19 April 2024 within May 2024; within November 2024	GOP	60,000.00	0.00	0.00	50,400.00	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
50214990-00	be provided to all staff Meals and Snack for the conduct of Soio Parents Week and Day Celebration Meals and Snacks for the conduct of the Agency Orientation of Insid Office of Insid Office of Item (Inside the Inside Chica and Inside	SCU	NO NO	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	19 April 2024 within May 2024;	19 April 2024 within May 2024;	GOP		0.00	0.00		0.00				N/A	N/A	N/A N/A	N/A			
50214990-00 50214990-00 50299030 00	be enouded to all staff Meats and Shack for the Meats for the Me	SCU	NO NO NO	NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value NP-53.9 Small Value	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	11 April 2024 4 April 2024	N/A N/A	19 April 2024 within May 2024; within November 2024 31 July 2024	19 April 2024 within May 2024; within November 2024	GOP	60,000.00 4,000.00	0.00	0.00	3,120.00	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	N/A N/A	N/A N/A	N/A
50214990-00 50214990-00 50299030 00 50214990-00	the conducted to all staff was conducted to all staff was conducted follow Parents Wirels and Day Continuation of the Continua	SCU LDS 4Ps 4Ps	NO NO NO NO	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	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	11 April 2024 4 April 2024 5 April 2024	N/A N/A N/A	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024 within 15-30 CD upon	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024	GOP GOP GOP	60,000.00 4,000.00 9,000.00	0.00	0.00	50,400.00 3,120.00 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 N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
50214990-00 50214990-00 50299030 00 50214990-00 5020321003	the encoded to all staff was conduct of 800 Parents Week and Day Conduct of 800 Parents Week and Day Media and Banksik for the conduct of the Agency of the Parents Office Policies and Office Policies and Office Policies and Media and Banksik for the conduct of Regional Media and Section Week of the Conduct of Regional Media and Media	SCU B LDS LDS 4Ps 4Ps 4Ps RICTMS	NO NO NO NO	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	NA NA NA	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	11 April 2024 4 April 2024 5 April 2024 4 April 2024	N/A N/A N/A N/A	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024 within 15-30 CD upon receipt of PO within 15-30 CD upon	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024 within 15-30 CD upon receipt of PO	GOP GOP GOP	60,000.00 4,000.00 9,000.00 300,000.00	0.00	0.00	50,400.00 3,120.00 9,000.00 164,300.00	0.00	0.00	N/A N/A N/A	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	NA NA NA
50214990-00 50214990-00 50299030 00 5029030 00 5020321003	the encoded to all staff with the conduct of 800 Parents Week and Day Conduct Office Parents Week Parents Conduct Office Parents Parents Parents Week Parents Conduct Office Parents Paren	SCU B LDS LDS 4Ps 4Ps 4Ps RICTMS	NO NO NO NO NO NO	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	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	NA NA NA NA	NIA NIA NIA NIA NIA	NA NA NA NA NA	NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA	11 April 2024 4 April 2024 5 April 2024 4 April 2024 4 April 2024	NA NA NA NA NA NA NA	19 April 2024 within New 2024, within New 2024 13 1 July 2024 23 July 2024 within 15-30 CD upon mospit of PD 13 1 Mar 2026	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024 within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO 31 May 2024:	GOP GOP GOP	60,000.00 4,000.00 9,000.00 300,000.00	0.00 0.00 0.00 0.00	0.00	50,400,00 3,120,00 9,000,00 164,300,00	0.00	0.00	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 N/A N/A N/A	N/A N/A 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
50214990-00 50214990-00 50299030 00 5029030 00 5020321003 5020321003	the encoded to all staff with the conduct of 800 Parents Week and Day Conduct Office Parents Week	SCU	NO NO NO NO NO NO	NP-53.9 Small Value Procurement	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA	NA NA NA NA	NA NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA	11 April 2024 4 April 2024 5 April 2024 4 April 2024 4 April 2024 11 April 2024	NIA NIA NIA NIA NIA NIA NIA NIA	19 April 2024 within New 2024, within New 2024 within New 2024 31 July 2024 23 July 2024 within 15-30 CD upon receipt of PO 31 May 2020, to New 2024 31 May 2024 31 May 2024 32 April 2024 33 April 2024	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024 within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO 31 May 2024; 15 November 2024	GOP GOP GOP GOP	60,000.00 4,000.00 9,000.00 300,000.00 40,000.00	0.00 0.00 0.00 0.00	0.00	50,400,00 3,120,00 9,000,00 164,300,00 40,000,00	0.00	0.00	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	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	NA NA NA
50214990-00 50214990-00 5029030 00 50214990-00 5020321003 5020321003	the enouled to all staff with a conduct of 80 Parents Wheek and Day Conducted Staff	SCU DS DS 4Pa 4Pa 4Pa GS RICTMS HRMDD NRMDD NRMDD	NO N	NP-53.3 Small Value Procurement NP-53.9 Small Value Procurement	NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA	NIA NIA NIA NIA NIA NIA NIA	N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA NA NA	NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA NA NA	11 April 2024 4 April 2024 5 April 2024 4 April 2024 4 April 2024 11 April 2024	NA	19 April 2024. within Nov 2024. within November 2024 31 July 2024 22 July 2024 23 July 2024 31 July 2024 30 April 2024 30 October 2024	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024 23 July 2024 within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO 31 May 2024, 15 November 2024 30 April 2024; 30 Ciclober 2024	GOP GOP GOP GOP	60,000.00 4,000.00 9,000.00 300,000.00 40,000.00	0.00 0.00 0.00 0.00	0.00	50,400,00 3,120,00 9,000,00 164,300,00 40,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	NA NA NA NA NA NA	NUA	NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA	NVA NVA NVA NVA NVA NVA NVA NVA	NA NA NA NA	N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA	NA NA NA NA
50214990-00 50214990-00 50290230 00 5020321003 5020321003 50214990-00 50214990-00	the encoded to all staff with a conduct of the Department of the Conduct of the Partment of the Conduct of the Partment of the	SCU B APS APS APS APS APS APS APS APS	NO N	NP-53.9 Small Value Procurement	NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA NVA NVA	NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA	NA NA NA NA NA NA NA	11 April 2024 4 April 2024 5 April 2024 4 April 2024 4 April 2024 11 April 2024 11 April 2024	NA NA NA NA NA NA NA NA NA	19 April 2024 within November 2024 31 July 2024 22 July 2024 23 July 2024 23 July 2024 31 July 2024 31 July 2024 32 July 2024 33 July 2024 31 May 2024 30 October 2024 30 October 2024 6 September 2024	19 April 2024 within May 2024; within November 2024 31 July 2024 23 July 2024 23 July 2024 within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of PO 31 May 2024, 15 November 2024 6 September 2024 within 15-30 CD upon receipt of PO	GOP GOP GOP GOP GOP	60,000.00 4,000.00 9,000.00 300,000.00 40,000.00 40,000.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	50,400,00 3,120,00 9,000,00 164,300,00 40,000,00 7,000,00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00	NA NA NA NA NA	NUA	NA NA NA NA NA NA NA NA NA	NIA	NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA

5021308000	Labor and Materials for the Replacement of Wornout Tires (5pcs) of RPV Isuzu D-Max SAB-	GSS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2024	N/A	within 7 days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	500,000.00	0.00	0.00	57,170.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020201000	Lease of Venue with Board and Lodging for the conduct of Skills Enhancement Training for	e EPAHP	NO	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	11 April 2024	N/A	24 - 26 April 2024	24 - 26 April 2024	GOP	104,000.00	0.00	0.00	98,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020201000	EPAHP CBOs Lease of Venue with Board and Lodging for the conduct of TH-RCC Annual Recollection 2024	TH-RCC	NO	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	12 April 2024	N/A	18 - 19 April 2024	18 - 19 April 2024	GOP	67,500.00	0.00	0.00	67,290.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020301000	Office supplies for the use of CIS Staff for 1st quarter CY 2024	r CIS	NO	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	944,490.32	0.00	0.00	719,271.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020503000	Internet Connection for DSWD Field Office 1 and Other Sub-Regional Sites in Region 1 - Lot No. 3 Secondary Internet Service for Seven (7) DSWD FO 1 Sites in Region 1 (Broadband	RICTMS	NO	Negotiated Procurement: Two-Failed Biddings	N/A	5-Mar-2024	N/A	N/A	15 March 2024	15 March 2024	21-Mar-2024	2-Apr-2024	11 April 2024	8-Apr-2024	May-December 2024	May-December 2024	GOP	3,297,600.00	0	0	3,288,888.00	0.00	0.00	OA, PICPA, ROTARY	N/A N/A	N/A	N/A	N/A	N/A N	A. N/A	N/A	
5020503000	Internet Access) Internet Connection for DSWD Field Office 1 and Other Sub-Regional Sites in Region 1 - Lot No. 2 Secondary Internet Service for Nine (9) DSWD FO 1 Sites in Region 1 (1 Site Direct Internet Access & 8 Sites Broadband Internet Access & Bother Notes Street Region 1 (1 Site Direct Internet Access & Bother Notes Street Region 1 (1 Site Direct Internet Access & Bother Notes Street Region 1 (1 Site Direct Internet Access & Bother Notes Internet Access & Bother Notes Internet Access Internet Internet Access Internet Internet Access Internet Internet Access Internet Int	RICTMS	NO	Negotiated Procurement: Two-Failed Biddings	N/A	5-Mar-2024	N/A	N/A	15 March 2024	15 March 2024	21-Mar-2024	2-Apr-2024	3 April 2024	16-Apr-2024	May-December 2024	May-December 2024	GOP	320,400.00	0	0	320,400.00	0.00	0.00	OA, PICPA, ROTARY	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020301000	Common Use Supplies for the use of SLP STAFF for 1st Quarter, CY 2024	SLP	NO	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	696,737.25	0.00	0.00	646,010.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020305000	Grocery Supplies for HFG residents	HFG	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,250.00	0.00	0.00	2,250.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020399000	Training supplies/materials for the Capacity Building to Non- Partner Local Government Unit on SHIELD Against Child Labor Program	CBSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	4,750.00	0.00	0.00	3,270.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A. N/A	N/A	
5020307000	Drugs and Medicine and Medical Supplies to be used by AVRC I for CY	AVRC	NO	NP-53.11 NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	45,625.00	0.00	0.00	11,580.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	N/A	N/A	
5020307000	2024 (2nd. Quarter) Drugs and Medicine and Medical Supplies to be used by AVRC I for CY 2024 (2nd. Quarter)	AVRC	NO	NP-53.11 NGO Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	45,625.00	0.00	0.00	11,580.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020201000	Board and Lodging for the conduct of Search for Natatanging Parent Leader 2024 (Regional Validation) Meals and Snacks with	e 4Ps	NO	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 April 2024	N/A	6-7 May 2024	6-7 May 2024	GOP	10,000.00	0.00	0.00	9,500.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
50214990-00	free use of venue for the conduct of the Specialized Programs Division 3rd Quarter Meeting for CY 2024	кс	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within September 2024	within September 2024	GOP	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	N/A	
50214990-00	Meals and Snacks with free use of venue for the Specialized Programs Division 4th Quarter Meeting for CY 2024	кс	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within December 2024	within December 2024	GOP	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	N/A	
5020201000	Board and Lodging for the conduct of Search for Natatanging Parent Leader 2024 (Regional Validation)	4Ps	NO	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 April 2024	N/A	8-9 May 2024	8-9 May 2024	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020201000	Board and Lodging for the conduct of Search for Natatanging Parent Leader 2024 (Regional Validation) Lease of Venue with	4Ps	NO	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 April 2024	N/A	7-8 May 2024	7-8 May 2024	GOP	10,000.00	0.00	0.00	9,500.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020201000	conduct of Capability Building for DSWD Field Office 1 Procurement Practitioners CY 2024	PS PS	NO	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 April 2024	N/A	3-7 June 2024	3-7 June 2024	GOP	396,000.00	0.00	0.00	369,216.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020307000	Medicines to be used by HFW residents and dependents for the 2nd Quarter of CY 2024	HFW	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	40,977.71	0.00	0.00	8,447.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020307000	Medicines to be used by HFW residents and dependents for the 2nd Quarter of CY 2024	HFW	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	40,977.71	0.00	0.00	8,447.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020321008	Semi-expandable equipment for DCG during disasters and emergency	DRMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	40,000.00	0.00	0.00	39,800.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020307000	Medicines to be used by HFW residents and dependents for the 2nd Quarter of CY 2024	HFW	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	35,039.33	0.00	0.00	18,866.89	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	N/A	N/A	
5020307000	Medicines to be used by HFW residents and dependents for the 2nd Quarter of CY 2024	HFW	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	8,977.86	0.00	0.00	3,344.85	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5021305000	Labor and Materials dor the Installation of 75ft. aircon pipe at the Provincial Operations Office of Pangasinan 1	SLP	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2024	N/A	within 7-15 CD upon receipt of PO	within 7-15 CD upon receipt of PO	GOP	33,000.00	0.00	0.00	33,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	N/A	N/A	
5020201000	Board and Lodging for the conduct of Search for Natatanging Parent Leader 2024 (Regional Validation)	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 April 2024	N/A	9-10 May 2024	9-10 May 2024	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020399000	T-shirt for the Summer Camp 2024 Activity of HFW	HFW	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	20,000.00	0.00	0.00	5,250.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	N/A	N/A	
5020305000	Food Supplies/Grocery items for the consumption of TH-RCC residents	TH-RCC	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	11,750.00	0.00	0.00	11,380.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	N/A	N/A	
5020399000	SHIELD IEC materials for the World Day Against Child Labor in June 2024	CBSS-SCL		NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	25,000.00	0.00	0.00	18,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	N/A	N/A	
5020399000	Toiletries for the use of the ORD Staff 1st semester 2024	OARDO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	31,350.00	0.00	0.00	23,724.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
5020201000	Lease of Venue with Board and Lodging for the conduct of the EPAHP Regional Convergence Team Midyear Assessment and Planning Workshop for CY 2024	EPAHP	NO	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	25 April 2024	N/A	17-19 July 2024	17-19 July 2024	GOP	119,000.00	0.00	0.00	118,980.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	
50299990 02	Labor and materials for the installation of DSWD Logo and "For Official Use Only" sticker of RPV Mitsubishi Strada SAA- senz	e GSS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	500,000.00	0.00	0.00	4,450.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	A. N/A	N/A	
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program	4Ps	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	489,648.00	0.00	0.00	479,893.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A N	N/A	N/A	

	Office equipment for the use of Crisis Intervention		NP-53.9 Small Va											within 15-30 CD upon	within 15-20 CD upon receipt of																
5020321000	Section staff for CY 2024	cis	Procurement	167	N/A	23 April 2024	N/A	receipt of PO	within 15-30 CD upon receipt of PO	GOP	175,600.00	0.00	0.00 140,180.0	0.00	0.00	N/A															
5021305000	Replacement of defective printer maintenance box Meals and Snacks for the	RICTMS	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	650,000.00	0.00	0.00 18,290.0	0.00	0.00	N/A									
50214990-00	conduct of Sustainability Planning Workshop (SPW) in Sigay, Ilocos Sur	кс	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 April 2024	N/A	17 - 19 April 2024	17 - 19 April 2024	GOP	85,500.00	0.00	0.00 61,560.0	0.00	0.00	N/A									
50214990-00	Meals and Snacks with free use of venue for the conduct of Regional Program Management Office (RPMO) Meeting	4Ps	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	2 August 2024	2 August 2024	GOP	22,500.00	0.00	0.00 22,500.0	0.00	0.00	N/A									
50214990-00	Meals and Snacks with free use of venue for the conduct of the PCB CY 2024 Project Implementation Bi- Monthly Meetings	SLP	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 April 2024	N/A	30 April 2024; 20 August 2024; 17 December 2024	30 April 2024; 20 August 2024; 17 December 2024	GOP	30,000.00	0.00	0.00 26,000.0	0.00	0.00	N/A									
5020201000	Lease of venue with board and lodging, meals, and snacks for the conduct of Disaster Response Management Division 1st Quarter Meeting cum Staff Development 2024	DRMD	NO NP-53.10 Lease of Property and Veni	f Real N/A	15 April 2024	N/A	17-19 April 2024	17-19 April 2024	GOP	269,500.00	0.00	0.00 266,100.0	0.00	0.00	N/A																
5020301000	Office supplies of the Standard Section for 2nd	ss	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	9,990.00	0.00	0.00 9,576.50	0.00	0.00	N/A									
5020301000	Office supplies to be used by COA	COA/FMD	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	13,568.00	0.00	0.00 8,638.60	0.00	0.00	N/A									
5029905003	Vehicle Rental Services to transport FO 1 Staff to	RICTMS	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 April 2024	N/A	16-19 April 2024; 21-24 May 2024; 14-17 May 2024	16-19 April 2024; 21-24 May 2024; 14-17 May 2024	GOP	55,500.00	0.00	0.00 48,000.0	0.00	0.00	N/A									
5020201000	any point in licos Region Lease of Venue with Board and Lodging for the conduct of Capability Building cum Semestral Meeting of Regional Area- Based Standards Network	PPD-SS	NO NP-53.10 Lease of Property and Veni	f Real N/A	17 April 2024	N/A	14-17 May 2024 25-26 April 2024	14-17 May 2024 25-26 April 2024	GOP	22,000.00	0.00	0.00 22,000.0	0.00	0.00	N/A																
50299990 02	Based Standards Network (ABSNet) Labor and Materials for the Replacement of Wornout Tires (5pcs) of RPV Isuzu D-Max SAB-	GSS	NO NP-63.9 Small Va	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2024	N/A	within 7 days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	0.00	0.00	0.00 70,675.0	0.00	0.00	N/A									
5020201000	4409 Lease of Venue with Board and Lodging for the conduct of the Roll-Out Training on Year 2 Livelihood Sustainability	SLP	NO NP-53.10 Lease of Property and Veni		N/A	24 April 2024	N/A	29 April-3 May 2024 (Batch 1); 13-17 May 2024 (Batch 2)	29 April-3 May 2024 (Batch 1); 13-17 May 2024 (Batch 2)	GOP	2,328,000.00	0.00	0.00 2,192,590	0.00	0.00	N/A															
5020201000	Plan Implementation Lease of Venue with Board and Lodging for the conduct of the CY 2025 Workshop on Work and Financial Plan, Monthly Disbursement Program and Project Procurement Management Plan	PS	NO NP-53.10 Lease c Property and Veni	f Real N/A	NA	NA	N/A	N/A	N/A	N/A	N/A		N/A	14-17 May 2024	14-17 May 2024	GOP	788,000.00	0.00	0.00 762,000.0	0.00	0.00	N/A									
50214990-00	Meals and Snacks for the conduct of AVRC 1's 62nd Anniversary Celebration	AVRC 1	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	14 June 2024	14 June 2024	GOP	30,000.00	0.00	0.00 29,700.0	0.00	0.00	N/A									
50214990-00	Meals and Snacks with free use of venue for the conduct of DSWD-LBP	4Ps	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	27 September 2024	27 September 2024	GOP	20,000.00	0.00	0.00 20,000.0	0.00	0.00	N/A									
50299990 02	Annual Evaluation Temporary plate of new Red Plate Vehicles	GSS	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	500,000.00	0.00	0.00 2,880.00	0.00	0.00	N/A									
5020602000	Prizes during the activities of HFW Development Conference	HFW	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	10,000.00	0.00	0.00 4,142.00	0.00	0.00	N/A									
5020321099	New tools and power tools for the conduct of varous repair and maintenance in Field Office 1.	BGMS	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	70,000.00	0.00	0.00 5,080.00	0.00	0.00	N/A									
5020321099	New tools and power tools for the conduct of varous repair and maintenance in Field Office 1.	BGMS	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	70,000.00	0.00	0.00 5,080.00	0.00	0.00	N/A									
5020321099	New tools and power tools for the conduct of varous repair and maintenance in Field Office 1.	BGMS	NO NP-63.9 Small Va	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	70,000.00	0.00	0.00 5,080.00	0.00	0.00	N/A									
5020399000	Various materials for the preparation of HFW Staff Development Conference 1st Semester CY 2024	HFW	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	8,200.00	0.00	0.00 6,805.50	0.00	0.00	N/A									
50214990-00	Meals and Snacks for the conduct of Sustainability Planning Workshop (SPW) in Sugpon, Ilocos Sur	KC- NCDDP	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	within 2nd Quarter 2024 (8-10 May 2024)	within 2nd Quarter 2024 (8-10 May 2024)	GOP	85,500.00	0.00	0.00 85,140.0	0.00	0.00	N/A									
5020401000	Supply and Delivery of Potable Water at DSWD Field Office 1, City of San Fernando, La Union	GSS	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2024	N/A	2nd-4th Quarter CY 2024	2nd-4th Quarter CY 2024	GOP	225,000.00	0.00	0.00 225,000.0	0.00	0.00	N/A									
50214990-00	Meals and Snacks with free use of venue for the conduct of SWIDS Team Quarterly Meeting	SWIDS	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2024	N/A	19 April 2024	19 April 2024	GOP	3,500.00	0.00	0.00 3,500.00	0.00	0.00	N/A									
5020399000	Quarterly Meeting Tokens for LSPs during the HFW Staff Development Conference	HFW	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	9,562.00	0.00	0.00 9,540.00	0.00	0.00	N/A									
50214990-00	Meals and Snacks with free use of venue for the conduct of CIS Quarterly Meetings for CY 2024	cis	NO NP-53.9 Small Va Procurement	ue N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2024	N/A	26 March 2024 - conducted; 19 April 2024; 19 July 2024; 18 October 2024	26 March 2024 - conducted; 19 April 2024; 19 July 2024; 18 October 2024	GOP	200,000.00	0.00	0.00 200,000.0	0.00	0.00	N/A									
5020201000	Lease of Venue with Board and Lodging for the conduct of the Administrative Division Team Building cum 2nd Quarter Meeting	AD	NO NP-53.10 Lease of Property and Veni	f Real N/A	23 April 2024	N/A	7-10 May 2024	7-10 May 2024	GOP	335,500.00	0.00	0.00 335,445.0	0.00	0.00	N/A																
	Lease of Venue with Board and Lodging for the conduct of the Basic Training on Camp Coordination and Camp Management and Internally Displaced Persons Protection for Quick Response Teams	DRMD	NO NP-53.10 Lease of Property and Veni	f Real N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	15-19 July 2024	15-19 July 2024	GOP	528,000.00	0.00	0.00 505,000.0	0.00	0.00	N/A									
5020301000	Office supplies and consumables of TH-RCC for the 1st quarter, CY 2024	TH-RCC	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	70,489.08	0.00	0.00 21,070.0	0.00	0.00	N/A									
5020301000	Office supplies and consumables of TH-RCC for the 1st quarter, CY 2024 Office supplies and	TH-RCC	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	70,489.08	0.00	0.00 21,070.0	0.00	0.00	N/A									
5020301000	2024 Office supplies and consumables of TH-RCC for the 1st quarter, CY 2024	TH-RCC	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	70,489.08	0.00	0.00 21,070.0	0.00	0.00	N/A									

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5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program for 3rd Quarter CY 2024	4Ps	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	399,876.00	0.00	0.00 329	9,631.75	0.00	0.00	N/A									
5029905003	Van Rental Services for the conduct of the Roll- Out Training on Year 2 Livelihood Sustainability Plan Implementation	SLP	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2024	N/A	29 April & 3 May 2024; 13 & 17 May 2024	29 April & 3 May 2024; 13 & 17 May 2024	GOP	36,000.00	0.00	0.00 20	0,000.00	0.00	0.00	N/A									
5020201000	Lease of Venue with Board and Lodging for the conduct of the Supervisory Development Course (SDC) Tracks 2	LDS	NO NP-53.10 Lease of Property and Venue	Real N/A	25 April 2024	N/A	6 - 10 May 2024	6 - 10 May 2024	GOP	214,000.00	0.00	0.00 214	4,000.00	0.00	0.00	N/A																
5020399000	and 3 Linens supplies for resident's use for 2nd	HFG	NO NP-53.9 Small Value	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	22,714.00	0.00	0.00 22	2,430.00	0.00	0.00	N/A									
5020399000	Quarter CY 2024 Advocacy Jacket to be used of AVRC1 for the conduct of AVRC 1's 62nd Anniversary	AVRC	NO NP-53.9 Small Value	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	51,000.00	0.00	0.00 40	1,800.00	0.00	0.00	N/A									
5020201000	Celebration Lease of Venue with Board and Lodging for the conduct of the Human Resource Management and Development Division (HRMDD) Staff Development cum Team Building Activity	HRMDD	NO NP-53.10 Lease of Property and Venus		N/A	19 April 2024	N/A	within April 2024 (24-26 April 2024)	within April 2024 (24-26 April 2024)	GOP	268,000.00	0.00	0.00 268	8,000.00	0.00	0.00	N/A															
5020399000	Drift shirt to be used during the HFW Staff Development Conference 1st Semester CY 2024	HFW	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	17,600.00	0.00	0.00 12	2,100.00	0.00	0.00	N/A									
5020301000	Office Supplies of RRCY consumption Lease of Venue with	RRCY	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	1,750.00	0.00	0.00 1,	750.00	0.00	0.00	N/A									
5020201000	Board and Lodging for the conduct of the Staff Learning and Intervention and Wellness Rejuvenation cum Team Empowerment Activities for First Semester	AVRC 1	NO NP-53.10 Lease of Property and Venus	Real N/A	19 April 2024	N/A	23-26 April 2024	23-26 April 2024	GOP	194,400.00	0.00	0.00 194	4,250.00	0.00	0.00	N/A																
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program for 3rd Quarter CY 2024	4Ps	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	498,778.74	0.00	0.00 1/	476.00	0.00	0.00	N/A									
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program for 3rd Quarter CY 2024	4Ps	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	498,778.74	0.00	0.00 1,	476.00	0.00	0.00	N/A									
5020301000	Office supplies for official use of Pantawid Pamilyang Pilipino Program for 3rd Quarter	4Ps	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	498,778.74	0.00	0.00 1,	476.00	0.00	0.00	N/A									
5020399000	CY 2024 Janitorial supplies for use in the maintenance of cleanliness of DSWD Field Office 1 for the 2nd	GSS	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	210,000.00	0.00	0.00 157	7,608.00	0.00	0.00	N/A									
5029905003	Quarter CY 2024 Van Rental Services for the conduct of the Pantawid Pamilyang Pilipino Program (4Ps) Partnership Summit 2024	4Ps	NO NP-53.9 Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	7,8,9,14 & 16 October 2024	7,8,9,14 & 16 October 2024	GOP	60,000.00	0.00	0.00 30	1,000.00	0.00	0.00	N/A									
5020399000	Other supplies and materials for the use of Social Pension Program staff	SPPMO	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	24,400.00	0.00	0.00 23	1,200.00	0.00	0.00	N/A									
5020321008	Filing cabinet to be used by the IAU for records filing	IAU	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	20,000.00	0.00	0.00 17	,500.00	0.00	0.00	N/A									
5020399000	Advertising and Advocacy Materials for Supplementary Feeding Program	SFPMO	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	468,000.00	0.00	0.00 296	6,400.00	0.00	0.00	N/A									
5020301000	Common-use supplies to be used by the BAC Secretarist Staff in the preparation and facilitation of procurement related documents for 2nd Quarter CY 2024 (Charged to sales of bid documents)	PS	NO Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	49,625.00	0.00	0.00 3)	,075.00	0.00	0.00	N/A									
5020301000	Common-use supplies to be used by the BAC Secretariat Staff in the preparation and facilitation of procument related documents for 2nd Quarter CY 2024 (Charged to sales of bid documents)	PS	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	49,625.00	0.00	0.00 3,	.075.00	0.00	0.00	N/A									
5020301000	Common-use supplies to be used by the BAC Secretarist Staff in the preparation and facilitation of procurement related documents for 2nd Quarter CY 2024 (Charged to sales of bid documents)	PS	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	49,625.00	0.00	0.00 3,	.075.00	0.00	0.00	N/A									
5020301000	Ink supplies for official use of Pantawid Pamilyang Pilipino Program for 3rd Quarter CY 2024	4Ps	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	351,300.00	0.00	0.00 337	7,995.00	0.00	0.00	N/A									
50214990-00	Meals and Snacks for the conduct of the Regional Inter Agency Committee on Filipino Family	CBSS	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 April 2024	N/A	30 April 2024; 15 June 2024; 08 November 2024	30 April 2024; 15 June 2024; 08 November 2024	GOP	37,500.00	0.00	0.00 30	1,750.00	0.00	0.00	N/A									
50214990-00	Meals and Snacks for the conduct of KM Team Meeting: Deliberation of Winner for the KM Fair	SWIDS	NO NP-53.9 Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2024	N/A	30 September 2024	45565	GOP	7,500.00	0.00	0.00 6,	,225.00	0.00	0.00	N/A									
5029999002	Adobe Creation Cloud to be used by the DSWD Field Office 1 Staff (RICTMS, SMU, RPMO 4Ps, Administrative	RICTMS	NO NP-53.9 Small Valu Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	400,000.00	0.00	0.00 367	7,975.00	0.00	0.00	N/A									
5029905000	Lease of Office Space for the DSWD FO 1 - Assistance to Individuals in Crisis Situation (AICS)	AICS	NO NP-53.10 Lease of Property and Venue	Real N/A	2 May 2024	N/A	01 May - 31 December 2024	01 May - 31 December 2024	GOP	655,875.00	0.00	0.00 560	0,000.00	0.00	0.00	N/A																
5029905003	Van Rental Services for the conduct of On-Site Monitoring with the Regional Advisory Council	4Ps	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2024	N/A	14-16 August 2024	14-16 August 2024	GOP	63,000.00	0.00	0.00 46	5,400.00	0.00	0.00	N/A									
50214990-00	(RAC-OSM) Meals and Snacks for the conduct of Semestral Meeting of Regional Project Monitoring Evaluation Team (RPMET)	PDPS	NO NP-53.9 Small Value Procurement	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2024	N/A	20 May 2024; 04 November 2024	20 May 2024; 04 November 2024	GOP	32,000.00	0.00	0.00 26	i,400.00	0.00	0.00	N/A									
L	(RPMET)	1			i	1	1	L	1			l			l																	

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5020201000	Meals and Snacks with free use of venue for the conduct of SWIDS Team Quarterly Meeting in	SWIDS	NO !	NP-53.9 Small Value Procurement	N/A	2 May 2024	N/A	10 June 2024	10 June 2024	GOP	3,500.00	0.00	0.00 3	1,493.00	0.00	0.00	N/A N/A	N/A														
50214990-00	Meals and Snacks for the conduct of 2nd-4th Quarterly Staff Meeting of Social Technology	STS	NO I	NP-53.9 Small Value Procurement	N/A	7 May 2024	N/A	25 June 2024; 24 September 2024; 20 December 2024	25 June 2024; 24 September 2024; 20 December 2024	GOP	7,500.00	0.00	0.00 5	i,725.00	0.00	0.00	N/A N/A	N/A														
5020201000	Meals and Snacks with free use of venue for the conduct of SWIDS Team Quarterly Meeting in	SWIDS	NO I	NP-53.9 Small Value Procurement	N/A	29 April 2024	N/A	16 September 2024	16 September 2024	GOP	3,500.00	0.00	0.00 3	,500.00	0.00	0.00	N/A N/A	N/A														
5020399000	Pangasinan Construction of Perimeter Fence with Solar Lights of	RRCY	NO I	NP-53.9 Small Value Procurement	N/A	3 May 2024	3-Jun-2024	65 CD	65 CD	GOP	997,999.92	0.00	0.00 84	4,994.54	0.00	0.00	N/A N/A	N/A														
5020301000	Office supplies for DRMD Staff	DRMD	NO !	NP-53.9 Small Value Procurement	N/A	7 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	43,500.00	0.00	0.00 42	2,000.00	0.00	0.00	N/A N/A	N/A														
	Engineering software for																															
5029999002	architecture, engineering and construction designs of DSWD Field Office 1	BGMS	NO	NP-53.9 Small Value Procurement	N/A	26 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	279,400.00	0.00	0.00	9,400.00	0.00	0.00	N/A N/A	N/A														
5029999002	Engineering software for architecture, engineering and construction designs of DSWD Field Office 1 Supplies intended for the	BGMS	NO	NP-53.9 Small Value Procurement	N/A	26 April 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	279,400.00	0.00	0.00 89	9,400.00	0.00	0.00	N/A N/A	N/A														
5020201000	Training kits and materials on the RRPTP Orientation	RRPTP		Shopping	N/A	8 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	14,000.00	0.00	0.00 12	2,177.00	0.00	0.00	N/A N/A	N/A														
5020307000	Drugs and Medicines of TH-RCC residents	TH-RCC	NO I	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A		N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO	GOP	24,900.00	0.00	0.00 1	,890.00	0.00	0.00	N/A N/A	N/A														
5020307000	TH-RCC residents	TH-RCC	NO	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A		N/A	within 15-30 CD upon receipt of PO within 15-30 CD upon	within 15-30 CD upon receipt of PO within 15-30 CD upon receipt of	GOP	24,900.00	0.00	0.00 1	,890.00	0.00	0.00	N/A N/A	N/A														
5020307000	Drugs and Medicines of TH-RCC residents	TH-RCC	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	24,900.00	0.00	0.00 1	,890.00	0.00	0.00	N/A N/A	N/A														
5020301000	Office supplies for use of ORD staff for 2nd Qtr CY	ORD		Shopping	N/A	6 June 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of	GOP	52,310.40	0.00	0.00 52	2,235.50	0.00	0.00	N/A N/A	N/A														
50214990-00	Meals and Snacks with free use of venue for the conduct of Pantawid Pamilyang Pilipino Program (4Ps) Summit	4Ps		NP-53.9 Small Value Procurement	N/A	2 May 2024	N/A	receipt of PO	PO 11 October 2024	GOP	54,000.00	0.00		4,000.00	0.00	0.00	N/A N/A			N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	2024 - La Union Meals and Snacks with free use of venue for the conduct of Pangasinan Provincial Action Team (PAT) Quarterly Meetings	OARDO	NO I	NP-53.9 Small Value Procurement	N/A	6 May 2024	N/A	24 May 2024; 23 August 2024; 22 November 2024	24 May 2024; 23 August 2024; 22 November 2024	GOP	45,000.00	0.00	0.00 45	5,000.00	0.00	0.00	N/A N/A	N/A														
50214990-00	Meals and Snacks for the conduct of 2024 Internal Quality Auditor Second Semester Meeting	ARTU	NO I	NP-53.9 Small Value Procurement	N/A	6 May 2024	N/A	within November 2024	within November 2024	GOP	7,200.00	0.00	0.00 5	6,490.00	0.00	0.00	N/A N/A	N/A														
50214990-00	Meals and Snacks for the conduct of Annual Surveillance Opening/	ARTU	NO !	NP-53.9 Small Value Procurement	N/A	6 May 2024	N/A	within September 2024	within September 2024	GOP	10,000.00	0.00	0.00 9	00.000,	0.00	0.00	N/A N/A	N/A														
50214990-00	Closing Meeting Meals and Snacks for the conduct of Internal Quality Audit (IQA) Opening/ Closing Meeting	ARTU	NO !	NP-53.9 Small Value Procurement	N/A	6 May 2024	N/A	within June 2024; within August 2024	within June 2024; within August 2024	GOP	9,600.00	0.00	0.00 9	1,120.00	0.00	0.00	N/A N/A	N/A														
5020201000	Lease of Venue with Board and Lodging for the conduct of the Orientation on Camp Coordination and Camp Management and Internally Displaced Persons Protection (CCCM-IDPP)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2 May 2024	N/A	6-10 May 2024	6-10 May 2024	GOP	297,600.00	0.00	0.00 27	0,560.00	0.00	0.00	N/A N/A	N/A														
5020301000	Common-use supplies to be used by the BAC Secretarist Staff in the preparation and facilitation of procurement related documents for 2nd Quarter CY 2024 (Charged to sales of bid documents)	PS	NO S	Shopping	N/A	2 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	19,000.00	0.00	0.00 18	8,400.00	0.00	0.00	N/A N/A	N/A														
5029999002	Construction of Septic Tank and Canal Drain of	HFG	NO I	NP-53.9 Small Value Procurement	N/A	14 May 2024	20-May-2024	28 CD	28 CD	GOP	230,000.00	0.00	0.00 21	3,316.04	0.00	0.00	N/A N/A	N/A														
5021305000	Home for Girls Solid-state Drives to upgrade the storage capacity of 27 Listahanan	RICTMS	NO	NP-53.9 Small Value Procurement	N/A	8 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	51,300.00	0.00	0.00 39	9,960.00	0.00	0.00	N/A N/A	N/A														
5029999002	Canva for teams to be used by the DSWD Field Office 1 staff in desktop	RICTMS	NO !	NP-53.9 Small Value Procurement	N/A	7 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	112,860.00	0.00	0.00 88	8,000.00	0.00	0.00	N/A N/A	N/A														
5020307000	Drugs and Medicines for DSWD FO1 for 2nd Qtr	HRWS	NO !	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	150,000.00	0.00	0.00 89	9,447.30	0.00	0.00	N/A N/A	N/A														
5020399000	CY 2024 Training supplies for the use of Camp Coordination and Camp Management Training and IDP	DRMD	NO S	Shopping	N/A	3 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	9,592.45	0.00	0.00 5	i,874.00	0.00	0.00	N/A N/A	N/A														
5020503000	Protection Internet Subscription for Protective Services Program - CriMS Utilization in the Provincial Satellite Offices in Region	cis	NO I	NP-53.9 Small Value Procurement	N/A	2 May 2024	N/A	CY 2024	CY 2024	GOP	174,000.00	0.00	0.00 17-	4,000.00	0.00	0.00	N/A N/A	N/A														
5020201000	Lease of Venue with Board and Lodging for the conduct of the CY 2025 Workshop on Work and Financial Plan, Monthly Disbursement Program and Project Procurement Management Plan	PS	NO I	NP-53.10 Lease of Real Property and Venue	N/A	9 May 2024	N/A	14-17 May 2024	14-17 May 2024	GOP	580,200.00	0.00	0.00 49	10,200.00	0.00	0.00	N/A N/A	N/A														
5020399000	Refill of Fire Extinguisher for consumption of DSWD RRCY for CY 2024	RRCY	NO I	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	10,000.00	0.00	0.00 6	00.000,	0.00	0.00	N/A N/A	N/A														
5029905003	Van hire to transport participants from the point of origin to the venue and	4Ps		NP-53.9 Small Value Procurement	N/A		N/A	within the conduct of the activityries	within the conduct of the activity/les	GOP	61,000.00	0.00	0.00 43	3,760.00	0.00	0.00	N/A N/A	N/A														
5029999002	vice-versa Renewal of Digital Ocean Virtual Server to be used by the Regional Information and Communications Technology Section (RICTIMS) for the Cloud Hosting of the Developed Information System/ Application	RICTMS	NO I	Direct Contracting	N/A	7 May 2024	N/A	CY 2024	CY 2024	GOP	150,000.00	0.00	0.00 15	60,000.00	0.00	0.00	N/A N/A	N/A														
50214990-00	Meals and Snacks for the conduct of the Orientation on the Elements of Trafficking and Forms of VAWC in Ilocos Sur	scu	NO I	NP-53.9 Small Value Procurement	N/A	10 May 2024	N/A	6 December 2024	6 December 2024	GOP	18,500.00	0.00	0.00 18	8,463.00	0.00	0.00	N/A N/A	N/A														
50214990-00	Meals and Snacks for the conduct of Orientation on the Elements of Trafficking and FOrms of VAWC in Pangasinan (1st District)	SCU	NO I	NP-53.9 Small Value Procurement	N/A	10 May 2024	N/A	30 July 2024	30 July 2024	GOP	18,500.00	0.00	0.00 18	8,500.00	0.00	0.00	N/A N/A	N/A														
	(rat District)	1											1	1													1	1				

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50214990-00	Meals and Snacks for the conduct of Orientation on Government Internship Program CY 2024 in PSWDO Pangasinan	SCU	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	28 May 2024	28 May 2024	GOP	13,200.00	0.00	0.00 13,2	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
50214990-00	Meals and Snacks for the conduct of Orientation on Government Internship Program CY 2024 in CSWDO Lacag	scu	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	30 May 2024	45442	GOP	4,000.00	0.00	0.00 4,0	00.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Meals and Snacks with free use of venue for the conduct of 2024 Internal Quality Auditor First	ARTU	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	within July 2024	within July 2024	GOP	7,600.00	0.00	0.00 7,6	00.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214990-00	Semester Meetina Meals and Snacks for the conduct of Orientation on Government Internship Program CY 2024 in PSWDO Ilocos Sur	SCU	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	31 May 2024	31 May 2024	GOP	6,000.00	0.00	0.00 5,9	70.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office supplies for official use of Pantawid Pamilya for 3rd Quarter CY 2024	4Ps	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	545,703.00	0.00	0.00 495,	078.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020401000	Drinking water for preparedness measure	DRMD	NO NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within the delivery	within the delivery schedule	GOP	997,500.00	0.00	0.00 798,	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
	due to El Niño		Procurement											schedule								-									
5020322000	Plastic Pallets for DSWD FO 1 Regional and Satellite Warehouse	DRMD	NO Competitive Bidding	14-Feb-2024	27-Feb-2024	6-Mar-2024	21-Mar-2024	21 March 2024	21-Mar-2024	8-Apr-2024	30-Apr-2024	17 May 2024	27-May-2024	15-30 days upon receipt of NTP	15-30 days upon receipt of NTP	GOP	2,740,000.00	0.00	0.00 2,137	,500.00	0.00	0.00	A, PICPA, ROTARY	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
50299990 02	Labor and Materials for the Replacement of Worned out tires of RPV Mitsubishi Pick-up Strada GLS SPT SAA-5803 2014 Model	GSS	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2024	N/A	within 7 CD upon receipt of PO and upon submission of vehicle to the Service Provider	within 7 CD upon receipt of PO and upon submission of vehicle to the Service Provider	GOP	0.00	0.00	0.00 61,	375.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Advocacy materials for the Social and Behavior Change Communication																														
5020201000	(SBCC) of the Program on Strengthening Opportunities for Lone Parents (SOLo) for CY 2024	STS	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	300,000.00	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
	Meals and Snacks for the conduct of Orientation on the Elements of Trafficking and Forms of VAWC in Ilocos Norte	scu	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	29 November 2024	29 November 2024	GOP	18,500.00	0.00	0.00 18,5	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
5029905003	Van hire to transport participants from the point of origin to the venue and	4Ps	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within the conduct of the activityles	within the conduct of the activity/ies	GOP	60,000.00	0.00	0.00 57,	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
50214990-00	Meals and Snacks for the conduct of International	SCU	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	15 May 2024	15 May 2024	GOP	25,000.00	0.00	0.00 21,0	00.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Family Day Toletries supplies for consumption of RRCY residents for 2nd quarter	RRCY	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	124,100.00	0.00	0.00 120,	450.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	of 2024 For Office consumption at RRCY	RRCY	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	14,950.00	0.00	0.00 13,6	530.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	ICT equipment to be used by DSWD staff in printing and scanning of documents, wi-fi connectivity, and backup	RICTMS	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	326,000.00	0.00	0.00 255,	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
	power source ICT equipment to be used by DSWD staff in printing and scanning of documents, wi-fi connectivity, and backup	RICTMS	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	326,000.00	0.00	0.00 255,	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
5021305000	power source Labor and Materials for the repair of defective Laotoo Battery Pack	RICTMS	NO Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	13,574.00	0.00	0.00 13,	574.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Common use supplies for the use of SLP Staff for 2nd Quarter, CY 2024	SLP	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	752,251.50	0.00	0.00 474,	448.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020802000	Prizes for the conduct of Home for Girls Staff Development Conference 1st Semester on 5-7 June and 2nd Semester 20-22 November CY 2024	HFG	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	10,000.00	0.00	0.00 4,0	60.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Construction Supplies to be used by AVRC1	AVRC	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	0.00	0.00	0.00 36,1	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
5020399000	Construction Supplies to be used by AVRC1	AVRC	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	0.00	0.00	0.00 3,1	16.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and Snacks with free use of venue for the conduct of Social Welfare and Development Forum Meals and Snacks for the	SWIDS	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2024	N/A	24 May 2024	24 May 2024	GOP	12,500.00	0.00	0.00 12,	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
50214990-00	conduct of the SLP Online Product Live Selling 2.0	SLP	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 2024	N/A	17 - 18 June 2024	17 - 18 June 2024	GOP	20,000.00	0.00	0.00 17,	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
50214990-00	Meals and Snacks for the conduct of the Policy Development and Planning Section Semestral Meetings	PDPS	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 May 2024	N/A	13 June 2024; 25 November 2024	13 June 2024; 25 November 2024	GOP	7,000.00	0.00	0.00 6,3	00.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214990-00	Meals and Snacks for the conduct of Orientation on Government Internship Program CY 2024	CBSS	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 2024	N/A	29 May 2024	45441	GOP	6,800.00	0.00	0.00 6,8	00.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999002	Labor and materials for the Construction of Storage Building of Home for Girls	HFG	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2024	31-May-2024	75 CD	75 CD	GOP	726,613.81	0.00	0.00 658,	907.16	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies of HRMDD for CY 2024 (2nd Quarter)	HRMDD	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	418,052.55	0.00	0.00 91,0	036.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies of HRMDD for CY 2024 (2nd Quarter)	HRMDD	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	418,052.55	0.00	0.00 91,0	036.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies of HRMDD for CY 2024	HRMDD	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	418,052.55	0.00	0.00 91,0	036.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	(2nd Quarter) Office Supplies of HRMDD for CY 2024	HRMDD	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of	GOP	418,052.55	0.00	0.00 91,	036.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	(2nd Quarter) Ink supplies for official use of Pantawid Pamilyang Pilipino Program (newly procured	4PS	NO Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	313,500.00	0.00	0.00 257,	100.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
	printers) Meals and Snacks with free use of venue for the conduct of Technical Learning Session cum Planning for the Conduct of Social Welfare and Development Indicator (SWDI) Tool Administration 2024	4Ps	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 May 2024	N/A	15 May 2024	15 May 2024	GOP	18,000.00	0.00	0.00 18,0	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
5020399000	Groceries Supplies of RRCY Residents for 2nd Quarter of 2024	RRCY	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	289,485.00	0.00	0.00 226	782.00	0.00	0.00	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Other supplies for the conduct of 4Ps Service	4Ps	NO NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	145,000.00	0.00	0.00 103,	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
	Caravan	1		1	1								1	,		1															1

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5029905003	Van Rental Services for the conduct of Site Visit and Inspection during the Safety & Health Training	CBSS-RC	C NO	NP-53.9 Small Value Procurement	N/A	23 May 2024	N/A	7 June 2024	45450	GOP	28,000.00	0.00	0.00 24,0	00.00	0.00	0.00	N/A																
5020201000	Lease of venue and accommodation and meals and snacks of 26 participants in the conduct of HFG 1st Semester Staff Development Conference CY 2024	HFG	NO	NP-53.10 Lease of Real Property and Venue	N/A	23 May 2024	N/A	5-7 June 2024	5-7 June 2024	GOP	134,000.00	0.00	0.00 127,	560.00	0.00	0.00	N/A																
5029903000	Meals and Snacks with free use of venue for the conduct of Ilocos Sur Provincial Operations Office (POO) Quarterly	4Ps	NO	NP-53.9 Small Value Procurement	N/A	23 May 2024	N/A	within April 2024; within July 2024; within October 2024	within April 2024; within July 2024; within October 2024	GOP	13,500.00	0.00	0.00 13,5	00.00	0.00	0.00	N/A																
5029903000	Meals and Snacks for the conduct of the Sports Fest for Persons with	AVRC 1	NO	NP-53.9 Small Value Procurement	N/A	20 May 2024	N/A	22-24 May 2024	22-24 May 2024	GOP	49,800.00	0.00	0.00 43,1	60.00	0.00	0.00	N/A																
5020201000	Disabilities Lease of Venue with Board and Lodging for the conduct of Orientation on Completed Social Technologies in Ilocos Sur	STS	NO	NP-53.10 Lease of Real Property and Venue	N/A	22 May 2024	N/A	23-24 May 2024	23-24 May 2024	GOP	78,000.00	0.00	0.00 78,0	00.00	0.00	0.00	N/A																
5020201000	Lease of Venue with Board and Lodging for the conduct of Orientation on Completed Social Technologies in Ilocos Norte	STS	NO	NP-53.10 Lease of Real Property and Venue	N/A	21 May 2024	N/A	21-22 May 2024	21-22 May 2024	GOP	52,000.00	0.00	0.00 42,5	00.00	0.00	0.00	N/A																
5020399000	Other supplies and materials for the Search for Best Volunteer Group (Regional Awarding)	4PS	NO	NP-53.9 Small Value Procurement	N/A	22 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	7,990.00	0.00	0.00 7,5	20.00	0.00	0.00	N/A																
5029903000	Meals and Snacks with free use of venue for the conduct of the Medical and Allied Staff Meeting	HRWS	NO	NP-53.9 Small Value Procurement	N/A	24 May 2024	N/A	within June 2024; within October 2024	within June 2024; within October 2024	GOP	28,000.00	0.00	0.00 28,0	00.00	0.00	0.00	N/A																
50299990 02	CY 2024 Labor and Materials for the Repair and Maintenance of Red Plate Vehicle Toyota Innova S21796	GSS	NO	NP-53.9 Small Value Procurement	N/A	24 May 2024	N/A	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	500,000.00	0.00	0.00 10,1	00.00	0.00	0.00	N/A																
5020399000	Laundry supplies for consumption of RRCY residents for2nd Quarter of 2024.	RRCY	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	49,550.00	0.00	0.00 22,5	90.00	0.00	0.00	N/A																
5020399000	Laundry supplies for consumption of RRCY residents for2nd Quarter of 2024.	RRCY	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	49,550.00	0.00	0.00 22,5	90.00	0.00	0.00	N/A																
5020802000	Prizes for the conduct of Home for Girls Staff Development Conference 1st Semester on 5-7 June and 2nd Semester 20-22 November CY 2024	HFG	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	10,000.00	0.00	0.00 4,0	50.00	0.00	0.00	N/A																
5029903000	Meals and Snacks for the conduct of Orientation on DSWD's ICT Policies, Systems and Tools	RICTMS	NO	NP-53.9 Small Value Procurement	N/A	21 May 2024	N/A	23-24 May 2024; 30-31 May 2024	23-24 May 2024; 30-31 May 2024	GOP	74,000.00	0.00	0.00 64,0	10.00	0.00	0.00	N/A																
5029903000	Meals and Snacks for the conduct of Kalipunan ng Liping Pilipina (KALIPI) Meetings	scu	NO	NP-53.9 Small Value Procurement	N/A	20 May 2024	N/A	24 May 2024; 15 November 2024	24 May 2024; 15 November 2024	GOP	20,000.00	0.00	0.00 18,0	00.00	0.00	0.00	N/A																
50214990-00	Meals and Snacks for the conduct of Deployment and Orientation on Human Resource Management Information System (HRMIS)	RICTMS	NO	NP-53.9 Small Value Procurement	N/A	23 May 2024	N/A	13-14 June 2024	13-14 June 2024	GOP	40,600.00	0.00	0.00 26,1	00.00	0.00	0.00	N/A																
5020399000	Training materials to be used during the conduct of Safety and Health Training of CRCFs staff	CBSS-SCI	U NO	Shapping	N/A	23 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	1,880.00	0.00	0.00 1,30	05.00	0.00	0.00	N/A																
5029905003	on 03-07 June 2024 Van rental for the conduct of Pantawid Pamilyang Pilipino Program (4Ps) Service Caravan 2024	4PS	NO	NP-53.9 Small Value Procurement	N/A	27 May 2024	N/A	within the conduct of the activityries	within the conduct of the activity/les	GOP	60,000.00	0.00	0.00 23,6	00.00	0.00	0.00	N/A																
5020301000	Other supplies for the conduct of Pantawid Pamilyang Pilipino Program (4Ps) Partnership Summit 2024	4PS	NO	NP-53.9 Small Value Procurement	N/A	24 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	90,000.00	0.00	0.00 69,6	00.00	0.00	0.00	N/A																
5029905003	Van rental for the conduct of Pantawid Pamilyang Pilipino Program IPs Month Celebration in October 2024	4PS	NO	NP-53.9 Small Value Procurement	N/A	24 May 2024	N/A	within the conduct of the activityries	within the conduct of the activity/les	GOP	60,000.00	0.00	0.00 20,0	00.00	0.00	0.00	N/A																
5020301000	Other Supplies for the conduct of Pantawid Pamilyang Pilipino Program IPs Month Celebration on October 2024 Tokens for LSP for the	4PS	NO	NP-53.9 Small Value Procurement	N/A	27 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	145,000.00	0.00	0.00 103,	100.00	0.00	0.00	N/A																
5020399000	conduct of the Water, Sanitation and Hygiene (WASH) and LEARN Roll- out Training cum Day Care Worker Week Celebration	- scu	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	4,000.00	0.00	0.00 3,9	00.00	0.00	0.00	N/A																
5020301000	For use of RAMS for Messenoerial Training kits/materials for	RAMS	NO	Shopping	N/A	23 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,700.00	0.00	0.00 2,5	98.00	0.00	0.00	N/A																
5020399000	the Water, Sanitation and Hygiene (WASH) and leam roll-out training cum Day Care Worker Week Celebration	CBSS-SCI	J NO	Shopping	N/A	30 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	8,895.00	0.00	0.00 6,00	07.00	0.00	0.00	N/A																
5020301000	Office supplies of the Administrative Division for 2nd Quarter CY 2024	AD	NO	Shopping	N/A	10 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	207,072.00	0.00	0.00 6,41	80.00	0.00	0.00	N/A																
5020301000	Office supplies of the Administrative Division for	AD	NO	Shopping	N/A	10 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	207,072.00	0.00	0.00 6,4	80.00	0.00	0.00	N/A																
5020301000	2nd Quarter CY 2024 Office supplies of the Administrative Division for 2nd Quarter CY 2024	AD	NO	Shopping	N/A	10 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	207,072.00	0.00	0.00 6,4	80.00	0.00	0.00	N/A																
5020201000	Lease of Venue with Board and Lodging for the conduct of the HFW 1st Semester Staff Development Conference CY 2024	HFW	NO	NP-53.10 Lease of Real Property and Venue	N/A	21 May 2024	N/A	23-24 May 2024	23-24 May 2024	GOP	68,200.00	0.00	0.00 65,3	40.00	0.00	0.00	N/A																
5029901000	Printing of Advocacy Materials for the production of SLP Merchandise	SLP	NO	NP-53.9 Small Value Procurement	N/A	5 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	475,000.00	0.00	0.00 372,	75.00	0.00	0.00	N/A																
5021499000	Materials for the used in the Skills Training on SMAW NC II 2024	RRCY	NO	NP-53.9 Small Value Procurement	N/A	24 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	114,000.00	0.00	0.00 101,	970.00	0.00	0.00	N/A																
5029999002	Labor and Materials for the Installation of 75ft. aircon pipe at the Provincial Operations Office of Pangasinan 1	SLP	NO	NP-53.9 Small Value Procurement	N/A	4 June 2024	N/A	within 7-15 CD upon receipt of PO	within 7-15 CD upon receipt of PO	GOP	33,000.00	0.00	0.00 33,0	00.00	0.00	0.00	N/A																

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5021203000	Security Services for the DSWD Field Office 1 - Additional four Security Guards at HFG and HFW	GSS	NO	Competitive Bidding	N/A	27 May 2024	N/A	12-14 August 2024	12-14 August 2024	GOP	759,604.85	0.00	0.00	759,604.85	0.00	0.00	COA, PICPA, ROTARY	N/A N/A															
5020399000	Training materials to be used during the conduct of Safety and Health Training of CRCFs Staff on 03-07 June 2024	CBSS	NO	NP-53.9 Small Value Procurement	N/A	24 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	16,120.00	0.00	0.00	13,640.00	0.00	0.00	N/A	N/A N/A															
5029999002	Temporary Plate of new PDV Nicean Lloran	GSS	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	0.00	0.00	0.00	1,440.00	0.00	0.00	N/A	N/A N/A															
5020201000	Lease of Venue with Board and Lodging for the conduct of the Safety and Health Training of CRCFs Staff	RCC	NO	NP-53.10 Lease of Real Property and Venue	N/A	24 May 2024	N/A	3-7 June 2024	3-7 June 2024	GOP	644,800.00	0.00	0.00	620,000.00	0.00	0.00	N/A	N/A N/A															
5020399000	Plaques for the conduct of Search for Model Bio- Intensive Garden Gearing to Enhance and Sustain Transformation	4PS	NO	NP-53.9 Small Value Procurement	N/A	28 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	7,200.00	0.00	0.00	7,200.00	0.00	0.00	N/A	N/A N/A															
5020399000	rBIGGEST) 2024 Materials for the installation of aircon for POO Pangasinan (4Ps)	4PS	NO	NP-53.9 Small Value Procurement	N/A	30 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	9,250.00	0.00	0.00	5,220.00	0.00	0.00	N/A	N/A N/A															
5020399000	Sports Materials to be used of AVRC1 for recreation and other	AVRC	NO	NP-53.9 Small Value Procurement	N/A	3 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	5,000.00	0.00	0.00	4,750.00	0.00	0.00	N/A	N/A N/A															
5020399000	sports events CY 2024 Janitorial Supplies to be used of AVRC1 for 2nd	AVRC	NO	NP-53.9 Small Value	N/A	3 June 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of	GOP	31,740.00	0.00	0.00	29,380.00	0.00	0.00	N/A	N/A N/A															
	Quarter of 2024 Semi-expendable Machinery and			Procurement											receipt of PO	PO										1							
5020321000	Equipment (Office Equipment for the use of Social Pension Program Staff)	SPPMO	NO	NP-53.9 Small Value Procurement	N/A	31 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	49,999.00	0.00	0.00	38,800.00	0.00	0.00	N/A	N/A N/A															
5020201000	Lease of Venue with Board and Lodging for the conduct of Learning and Development Intervention (LDI) on Social Persion for Indigent Senior Citizen (SPISC) and Centenarian Program Implementation within Pangasinan	SPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	7 June 2024	N/A	23-24 July 2024; 25-26 July 2024; 30-31 July 2024	23-24 July 2024; 25-26 July 2024; 30-31 July 2024	GOP	324,800.00	0.00	0.00	322,550.00	0.00	0.00	N/A	N/A N/A															
5020301000	Office supplies for the use of EPAHP-RPMO for 2nd Qtr CY 2024	EPAHP	NO	Shopping	N/A	24 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	12,000.00	0.00	0.00	4,760.00	0.00	0.00	N/A	N/A N/A															
5020301000	Office supplies for the use of EPAHP-RPMO for 2nd Otr CY 2024	EPAHP	NO	Shopping	N/A	24 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	12,000.00	0.00	0.00	4,760.00	0.00	0.00	N/A	N/A N/A															
5020399000	Supply and delivery of advocacy materials intended for the Angels in Red Vests Merchandise for the DSWD FO1	SMU	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	18,100.00	0.00	0.00	18,100.00	0.00	0.00	N/A	N/A N/A															
5020301000	Office Supplies for the use of Crisis Intervention Section staff for 2nd Quarter CY 2024	CIS	NO	Shopping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	701,876.03	0.00	0.00	411,110.00	0.00	0.00	N/A	N/A N/A															
5020503000	Internet subscription for the use of Crisis Intervention Section (CIS) staff for CY 2024 (La Union Area)	CIS	NO	NP-53.9 Small Value Procurement	N/A	3 June 2024	N/A	CY 2024	CY 2024	GOP	29,500.00	0.00	0.00	19,920.00	0.00	0.00	N/A	N/A N/A															
5029999002	Labor and Materials for the Periodic Maintenance Service of the three (3) RRCY Vehicles - Toyota Hi-Ace Ambulance (AO 90981), Toyota Hi-Ace Commuter Van (SKA 797) and Toyota Hi-Ace Deluxe Van (Z4N 772) Preventive Maintenance	RRCY	NO	Direct Contracting	N/A	3 June 2024	N/A	CY 2024	CY 2024	GOP	120,000.00	0.00	0.00	120,000.00	0.00	0.00	N/A	N/A N/A															
5029999002	for Fire Detection and Alarm System (FDAS) of	AVRC 1	NO	NP-53.9 Small Value Procurement	N/A	3 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	60,000.00	0.00	0.00	60,000.00	0.00	0.00	N/A	N/A N/A															
5029905003	AVRC 1 Vehicle Rental for the conduct of Inspection of Delivered Goods, Monitoring, Provision of Technical Assistance, and other Official Travels of SFPMO	SFPMO	NO	NP-53.9 Small Value Procurement	N/A	3 June 2024	N/A	16-30 June 2024	16-30 June 2024	GOP	40,000.00	0.00	0.00	40,000.00	0.00	0.00	N/A	N/A N/A															
5020201000	Lease of Venue with Board and Lodging for the conduct of Learning and Development Intervention (LDI) on Social Persion for Indigent Senior Citizen (SPISC) and Centenarian Program Implementation within Ilocos Norte	SPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	5 June 2024	N/A	12-14 August 2024	12-14 August 2024	GOP	141,600.00	0.00	0.00	136,500.00	0.00	0.00	N/A	N/A N/A															
5020201000	Lease of Venue with Board and Lodging for the conduct of Orientation on Completed Social Technologies in La Union	STS	NO	NP-53.10 Lease of Real Property and Venue	N/A	11 June 2024	N/A	13-14 June 2024	13-14 June 2024	GOP	39,000.00	0.00	0.00	35,250.00	0.00	0.00	N/A	N/A N/A															
5020201000	Lease of Venue with Board and Lodging for the conduct of the Water, Sanitation and Hygiene (WASH) and LEARN Roll- Out Training cum Day Care Worker Week Celebration	SCU	NO	NP-53.10 Lease of Real Property and Venue	N/A	7 June 2024	N/A	19-21 June 2024	19-21 June 2024	GOP	319,500.00	0.00	0.00	312,400.00	0.00	0.00	N/A	N/A N/A															
5020321000	Equipment for the use of Crisis Intervention Section	CIS	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	553,498.00	0.00	0.00	381,464.00	0.00	0.00	N/A	N/A N/A															
5020321000	Equipment for the use of Crisis Intervention Section	cis	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	553,498.00	0.00	0.00	381,464.00	0.00	0.00	N/A	N/A N/A															
5029999002	Refill and Reconditioning of Fire Extinguishers of	HFW	NO	NP-53.9 Small Value Procurement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	13,500.00	0.00	0.00	12,150.00	0.00	0.00	N/A	N/A N/A															
5020305000	HFW CY 2024 Groceries Supplies for consumption of RRCY residents for the 2nd	RRCY	NO	NP-53.9 Small Value Procurement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	35,625.00	0.00	0.00	38,787.50	0.00	0.00	N/A	N/A N/A															
5020503000	Renewal of Zoom	RICTMS	NO	Direct Contracting	N/A	31 May 2024	N/A	CY 2024	CY 2024	GOP	134,403.00		0.00	134,403.00	0.00	0.00	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A	N/A								
5020321000	Subscription Airconditioning Unit for the Social Pension	BGMS	NO.	NP-53.9 Small Value Procurement	N/A	30 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	41,266.00	0.00	0.00	38,250.00	0.00	0.00	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A	N/A								
5020307000	Program office Other Supplies for DSWD FO1 Clinic for the 2nd Quarter CY 2024	HRWS		NP-53.9 Small Value Procurement	N/A	5 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	400,000.00	0.00	0.00	298,250.00	0.00	0.00	N/A	N/A N/A															
5020399000	Tarpaulin for information caravan cum food for training	DRMD	NO	NP-53.9 Small Value Procurement	N/A	27 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	4,000.00	0.00	0.00	3,800.00	0.00	0.00	N/A	N/A N/A															
5029903000	training Meals and Snacks for the conduct of Provincial Search for Model Bio- Intensive Garden Gearing to Enhance and Sustain	4Ps		NP-53.9 Small Value Procurement	N/A	6 June 2024	N/A	within August 2024 (4 days)	within August 2024 (4 days)	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A N/A															
5020301000	Transformation (BIGGEST) 2024 - Pangasinan		NO.	Shapping	N/A	5 June 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of PO	GOP	4,722.00	0.00	0.00	2,762.00	0.00	0.00	N/A	N/A N/A															
	Standards Section for 2nd Quarter CY 2024														receipt of PO	PÔ		.,			_,					100		.20					

	Meals and Spacks for the		1 1					-		1																							
5029903000	Meals and Snacks for the conduct of Provincial Search for Model Bio- Intensive Garden Gearing to Enhance and Sustain Transformation (BIGGEST) 2024 - La	4Ps	NO NP-53. Procun	1.9 Small Value rement	N/A	7 June 2024	N/A	within August 2024 (4 days)	within August 2024 (4 days)	GOP	10,000.00	0.00	0.00 9,94	0.00	0.00	0.00	N/A	N/A P	N/A h	WA.	N/A	N/A	N/A	N/A	N/A	N/A							
50299990 02	Labor and Materials for the Repair and Cleaning of Aircon of Mitsubishi Montero Sport SKL-813	GSS	NO NP-53. Procun	1.9 Small Value rement	N/A	31 May 2024	N/A	within 7 CD upon receipt of PO and upon submission of vehicle to the SP	within 7 CD upon receipt of PO and upon submission of vehicle to the SP	GOP	0.00	0.00	0.00 7,70	0.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029903000	Meals and Snacks with free use of venue for the conduct of Risk Resiliency Program (RRP) Inter- Agency Meeting and Mayors Forum	DRRS	NO NP-53. Procun	1.9 Small Value rement	N/A	4 June 2024	N/A	29 May 2024	45441	GOP	20,000.00	0.00	0.00 19,0	00.00	0.00	0.00	N/A	N/A P	N/A N	l/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 3rd Quarter Meeting cum Team Building of the Regional Management and Development Conference (RMDC)	PDPS	NO NP-53. Proper	I.10 Lease of Real rty and Venue	N/A	10 June 2024	N/A	22-23 August 2024	22-23 August 2024	GOP	165,000.00	0.00	0.00 165,0	00.00	0.00	0.00	N/A	N/A P	N/A N	WA.	N/A	N/A	N/A	N/A	N/A	N/A							
50214990-00	Meals and Snacks for the conduct of 4Ps Service Caravan	4Ps	NO NP-53. Procun	1.9 Small Value rement	N/A	5 June 2024	N/A	within the delivery schedule	within the delivery schedule	GOP	120,000.00	0.00	0.00 120,0	00.00	0.00	0.00	N/A	N/A N	N/A N	VA.	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Bed Foam for used of Newly Admitted Clients at the Regional Rehabilitation Center for Youth	RRCY	NO NP-53. Procun	1.9 Small Value rement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	50,000.00	0.00	0.00 49,9	00.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020301000	Office Supplies to be used of AVRC1 for 2nd Quarter of 2024	AVRC	NO Shoppi	ing	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	53,800.00	0.00	0.00 20,5	90.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020101000	Lease of Venue with Board and Lodging for the conduct of the Personal Skills and Development cum Team Building	AD		1.10 Lease of Real rty and Venue	N/A	7 June 2024	N/A	10-13 June 2024	10-13 June 2024	GOP	169,200.00	0.00	0.00 169,1	88.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
50299990 02	cum Team Building Labor and Materials for the Replacement of Genuine Alternator Assembly of RPV Mistubishi Montero Sport	GSS		1.9 Small Value rement	N/A	6 June 2024	N/A	within 7 CD upon receipt of PO and upon submission of vehicle to the SP	within 7 CD upon receipt of PO and upon submission of vehicle to the SP	GOP	0.00	0.00	0.00 49,8	50.00	0.00	0.00	N/A	N/A P	N/A h	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020201000	SKL-813 Lease of Venue with Board and Lodging for the conduct of LDI on Packaging of Good	SWIDS	NO NP-53.	i.10 Lease of Real rty and Venue	N/A	10 June 2024	N/A	02-05 July 2024	02-05 July 2024	GOP	462,400.00	0.00	0.00 446,9	00.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020321000	Practices SMART Television TV to be used for virtual/online meetings and/or small group	HRMDD	NO NP-53.	I.9 Small Value	N/A	7 June 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of	GOP	49,999.00	0.00	0.00 28,2	50.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020321000	group discussions/meetings and deliberations through online platforms Lease of Venue with	HKMUU	NO Procun	rement	N/A	NA	NA	N/A	NA	NA	NA	N/A	7 June 2024	N/A	receipt of PO	PO	GUP	49,999.00	0.00	0.00 28,2	50.00	0.00	0.00	N/A	N/A P	N/A P	VA.	NA	N/A	N/A	N/A	NA	N/A
5020201000	Board and Lodging for the conduct of Social Pension Program Management Office Staff Development Conference.	SPPMO		1.10 Lease of Real rty and Venue	N/A	7 June 2024	N/A	8-9 August 2024	8-9 August 2024	GOP	115,800.00	0.00	0.00 115,0	00.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Tokens to be used during the GASSG Personality Skills and Development cum team building activity	AD	NO NP-53.	1.9 Small Value rement	N/A	5 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,700.00	0.00	0.00 2,25	0.00	0.00	0.00	N/A	N/A M	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Van Rental for the conduct of Regional Validation of Model Bio- Intensive Garden Gearing to Enhance and Sustain Transformation (BIGGEST) 2024	4Ps	NO NP-53. Procun	1.9 Small Value rement	N/A	7 June 2024	N/A	27-30 August 2024	27-30 August 2024	GOP	48,000.00	0.00	0.00 27,1	40.00	0.00	0.00	N/A	N/A P	N/A h	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905000	Van Rental for the conduct of Provincial Search for Model Bio- Intensive Garden Gearing to Enhance and Sustain Transformation (BIGGEST) 2024 - La	4Ps	NO NP-53. Procun	1.9 Small Value rement	N/A		N/A	6-9 August 2024	6-9 August 2024	GOP	20,000.00	0.00	0.00 16,2	00.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020321003	ICT Equipment for back- up power source of intermediate distribution frame in DSWD Field	PPD		I.9 Small Value rement	N/A	6 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	150,000.00	0.00	0.00 104,7	50.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020201000	Office 1 Lease of Venue with Board and Lodging for the conduct of PREW cum Team Building Activity of Crisis Intervention Section Workers and	cis	NO NP-53. Proper	1.10 Lease of Real rty and Venue	N/A	20 June 2024	N/A	27-30 August 2024	27-30 August 2024	GOP	810,000.00	0.00	0.00 760,0	00.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020321000	Implementers Installation of Solar Panels (On-Grid) at Haven for Women (HFW)	HFW	NO NP-53.	1.9 Small Value rement	N/A		N/A	20 CD	20 CD	GOP	998,168.75	0.00	0.00 939,2	64.38	0.00	0.00	N/A	N/A M	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021499000	Supplies for use in the Skills Training on Basic Haircutting 2024	RRCY		I.9 Small Value rement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	73,900.00	0.00	0.00 62,6	25.00	0.00	0.00	N/A	N/A N	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Kits/Tokens of the Participants in the Training and Skills Enhancement of Child Development Workers	SFPMO		1.9 Small Value rement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	24,750.00	0.00	0.00 24,7	50.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029903000	(CDWs) 5 Batches Meals and Snacks for the conduct of Pentawid Pamilyang Pilipino Program IP's Month Celebration	4Ps	NO NP-53. Procure	1.9 Small Value rement	N/A		N/A	18 October 2024	18 October 2024	GOP	120,000.00	0.00	0.00 92,6	40.00	0.00	0.00	N/A	N/A P	N/A h	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029903000	Meals and Snacks with free use of venue for the conduct of GAD Plan and Budget CY 2025 Planning Workshop	PDPS		I.9 Small Value rement	N/A	10 June 2024	N/A	31 July - 01 August 2024	31 July - 01 August 2024	GOP	47,000.00	0.00	0.00 47,0	00.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029903000	Meals and Snacks for the conduct of Nutrition Month Celebration	AVRC 1	NO NP-53. Procun	1.9 Small Value rement	N/A	20 June 2024	N/A	31 July 2024	31 July 2024	GOP	14,400.00	0.00	0.00 14,0	00.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Van Rental for the conduct of Provincial Search for Model Bio- Intensive Garden Gearing to Enhance and Sustain Transformation (BIGGEST) 2024 - Ilocos Sur	4Ps		.9 Small Value rement	N/A	11 June 2024	N/A	6-9 August 2024	6-9 August 2024	GOP	20,000.00	0.00	0.00 15,9	00.00	0.00	0.00	N/A	N/A P	N/A N	WA.	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Van Rental for the conduct of Provincial Search for Model Bio- intensive Garden Gearing to Enhance and Sustain Transformation (BIGGEST) 2024 - Pangarinan	4Ps	NO NP-53. Procun	1.9 Small Value rement	N/A	11 June 2024	N/A	6-9 August 2024	6-9 August 2024	GOP	20,000.00	0.00	0.00 15,70	50.00	0.00	0.00	N/A	N/A P	N/A N	l/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Pangasinan Van Rental for the conduct of Provincial Search for Model Bio- Intensive Garden Gearing to Enhance and Sustain Transformation (BIGGEST) 2024 - Ilocos Norte	4Ps		.9 Small Value rement	N/A	11 June 2024	N/A	6-9 August 2024	6-9 August 2024	GOP	20,000.00	0.00	0.00 18,8	90.00	0.00	0.00	N/A	N/A P	N/A N	WA.	N/A	N/A	N/A	N/A	N/A	N/A							

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5029903000	Meals and Snacks with free use of venue for the conduct of the Orientation on Negotiated Procurement-Community Participation (NP-CP) to Pangasinan 1 LGUs	EPAHP	NO NP-53. Procun	.9 Small Value rement	N/A		N/A	21 May 2024	21 May 2024	GOP	4,800.00	0.00	0.00	4,800.00	0.00	0.00	N/A																
5029903000	Meals and Snacks with free use of venue for the conduct of Orientation on Negotiated Procurement- Community Participation (NP-CP) to Pangasinan 2 LGUs ICT equipment to be used	EPAHP	NO NP-53. Procun	.9 Small Value rement	N/A		N/A	22 May 2024	45434	GOP	4,320.00	0.00	0.00	4,320.00	0.00	0.00	N/A																
5020321003	by DSWD staff in printing and scanning of documents, wi-fi connectivity, and backup power source	RICTMS	NO NP-53. Procun	.9 Small Value rement	N/A	14 May 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	326,000.00	0.00	0.00	255,950.00	0.00	0.00	N/A																
5020399000	New tools and power tools for the conduct of various repair and maintenance in Field Office 1	BGMS		.9 Small Value rement	N/A	10 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	18,614.00	0.00	0.00	17,914.00	0.00	0.00	N/A																
5020201000	Lease of venue with board and lodging for the conduct of Training and Skills Enhancement of Child Development Workers (CDWs) - 5 Batches	SFPMO	NO NP-53. Proper	.10 Lease of Real tty and Venue	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	1,336,250.00	0.00	0.00 1	1,316,190.00	0.00	0.00	N/A																
5020201000	Meals and snacks with board and lodging for the conduct of SWIDS Staff Development and Re- Entry Action Planning Workshop on December 2024	SWIDS	NO NP-53. Proper	.10 Lease of Real ty and Venue	N/A	11 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	33,600.00	0.00	0.00	26,550.00	0.00	0.00	N/A																
5029903000	Meals and Snacks for the conduct o Provincial Model Bio-Intensive Garden Gearing to Enhance and Sustain Transformation (Biggest) 2024 - Ilocos Norte	4Ps	NO NP-53. Procun	.9 Small Value ement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A																
5020399000	Plaques for the conduct of the Kulympics (Kilos- Llolad Olympics)	4Ps	NO NP-53.	.9 Small Value rement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	8,000.00	0.00	0.00	8,000.00	0.00	0.00	N/A																
5029903000	Unlad Ólympics) Meals and Snacks with free use of venue for the conduct of Joint RJJWC- RCWC 2nd Quarter	RJJWC		.9 Small Value rement	N/A	13 June 2024	N/A	14 June 2024	14 June 2024	GOP	20,000.00	0.00	0.00	20,000.00	0.00	0.00	N/A																
5020399000	Meeting Training materials for the writeshop on RJJWC1 Research Agenda	RJJWC	NO Shoppi	ing	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,400.00	0.00	0.00	2,366.00	0.00	0.00	N/A																
5021306000	Labor and materials for the 20,000 km preventive maintenance service of the RPV Mitshubishi L300 Van (SND1187)	GSS	NO Direct (Contracting	N/A	13 June 2024	N/A	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	17,665.00	0.00	0.00	17,665.00	0.00	0.00	N/A																
5020201000	Board and Lodging with free use of function hall for the conduct of RA9184 procurement workshop - training cum finance technical session	кс	NO NP-53. Proper	.10 Lease of Real ty and Venue	N/A	25 June 2024	N/A	17-21 June 2024	17-21 June 2024	GOP	1,552,500.00	0.00	0.00 1	1,552,500.00	0.00	0.00	N/A																
5020399000	Training supplies for the conduct of Regional Orientation on the Comprehensive Program for Children, Families, Indigenous Peoples and Other Invidivuals in Street Situations	COMPRE	NO Shoppi	ing	N/A	24 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	2,975.00	0.00	0.00	2,337.25	0.00	0.00	N/A																
5029905003	Vehicle rental for the implementation of Ayuda sa Kapos ang Akita Program (AKAP) on 1-15	cis		.9 Small Value rement	N/A		N/A	within the conduct of the activity/les	within the conduct of the activity/les	GOP	64,285.50	0.00	0.00	64,285.50	0.00	0.00	N/A																
5029903000	June 2024 Meals and Snacks for the conduct of COMPRE Program Meeting with the CMSWDOs	CBSS	NO NP-53.	.9 Small Value rement	N/A	24 June 2024	N/A	5 July 2024; 27 September 2024; 3 December 2024; 10 December 2024	5 July 2024; 27 September 2024; 3 December 2024; 10 December 2024	GOP	36,000.00	0.00	0.00	34,000.00	0.00	0.00	N/A																
5020321000	Semi-furniture and fixture to safe keep petty and cash advances of the Supervising	AD		.9 Small Value rement	N/A	14 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	15,000.00	0.00	0.00	14,650.00	0.00	0.00	N/A																
5020201000	Administrative Officer Lease of Venue with Board and Lodging for the conduct of 4Ps Convention of Local Social Welfare and Development Officers (LSWDOs)	4Ps	NO NP-53. Proper	.10 Lease of Real ty and Venue	N/A	16 April 2024	N/A	within June 2024	within June 2024	GOP	396,000.00	0.00	0.00	352,555.00	0.00	0.00	N/A																
5020101000	Lease of Venue with Board and Lodging for the conduct of Program Review with Local Government Unit (LGU)	SFPMO	NO NP-53. Proper	.10 Lease of Real ty and Venue	N/A	20 June 2024	N/A	23-24 July 2024; 25-26 July 2024; 30-31 July 2024	23-24 July 2024; 25-26 July 2024; 30-31 July 2024	GOP	186,900.00	0.00	0.00	179,800.00	0.00	0.00	N/A																
5020399000	Partners Lightings for official use of Pantawid Pamilyang	4Ps		.9 Small Value	N/A	24 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	14,500.00	0.00	0.00	6,950.00	0.00	0.00	N/A																
5020322000	Pilipino Program Semi-Expendable Furniture and Fixtures for the use of Social Pension Porgram staff and COA	SPPMO	NO NP-53.	.9 Small Value rement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	82,500.00	0.00	0.00	80,700.00	0.00	0.00	N/A																
5020301000	PVC Card sheet to be used for printing of pocket- sized and ARTA IDs of DSWD Field Office 1 staff	PAS	NO NP-53. Procun	.9 Small Value rement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	57,600.00	0.00	0.00	54,720.00	0.00	0.00	N/A																
5020399000	Clothing Supplies/School Uniform of TH-RCC residents for the 3rd Quarter, CY 2024	TH-RCC		.9 Small Value rement	N/A	24 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	26,500.00	0.00	0.00	23,425.00	0.00	0.00	N/A																
5020301000	Office supplies of HRMDD for CY 2024 (2nd	HRMDD	NO Shoppi	ing	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	42,963.00	0.00	0.00	40,801.00	0.00	0.00	N/A																
5050105002	Quarter) Equipment for the use of Crisis Intervention Section	CIS	NO NP-53.	.9 Small Value	N/A	24 June 2024	N/A	within 15-30 CD upon	within 15-30 CD upon receipt of PO	GOP	553,498.00	0.00		46,000.00	0.00	0.00	N/A			N/A													
5020399000	Linens and Fabrics to be used by AVRC1 during accommodation of		Procun	.9 Small Value	N/A	24 June 2024	N/A	receipt of PO within 15-30 CD upon receipt of PO	PO within 15-30 CD upon receipt of PO	GOP	16,000.00	0.00		6,300.00	0.00	0.00	N/A			N/A													
5020399000	accommodation of Visitors Van Rental for the Committee Members and Secretariat during various	-	NO NP-53.	9 Small Value	N/A	24 June 2024 24 June 2024	N/A	receipt of PO 14 June 2024; 27 & 30 August 2024; 19 September 2024;	14 June 2024; 27 & 30 August 2024;	GOP	89,400.00	0.00		47,000.00	0.00	0.00	N/A			N/A													
5020201000	activities Lease of Venue with Board and Lodging for the		ue NP-53.	.10 Lease of Real	N/A	24 June 2024	N/A	3-4 December 2024	19 September 2024; 3-4 December 2024 17-19 June 2024	GOP	90,000.00	0.00		89,600.00	0.00	0.00	N/A			N/A													
5029905003	conduct of Writeshop on RJJWC 1 5-Year Research Agenda Van Rental for the conduct of 4Ps Year-End	40-	NP-53.	.9 Small Value	N/A	N/A	N/A		N/A	N/A	N/A	N/A	26 June 2024	N/A	5 & 8 November 2024	5 & 8 November 2024	GOP	36,000.00	0.00		30,000.00	0.00	0.00	N/A			N/A						
5029905003	Program Implementation Review (PIR) 2024	425	NO Procur	rement	NA	N/A	26 June 2024	N/A	o & 8 November 2024	b & 8 November 2024	GOP	36,000.00	0.00	0.00	30,000.00	U.00	u.d0	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	INA						

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5029905003	Van Renal for the conduct of Regional Independent Monitoring Committee (RIMC) Field Visit within Pangasinan	4Ps	NO	NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	07-09 August 2024	07-09 August 2024	GOP	22,000.00	0.00	0.00	13,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Pangasinan Van Rental for the conduct of Inspection of Delivered Goods, Monitoring, Provision of Technical Assistance and other Official Travels of	SFPMO	NO	NP-53.9 Small Value Procurement	N/A	5 July 2024	N/A	1-15 July 2024	1-15 July 2024	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							
5029905003	SFPMO Van Rental for the Implementation of Ayuda sa Kapos ang Kita	cis	NO	NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	1-15 August 2024	1-15 August 2024	GOP	64,285.50	0.00	0.00	64,285.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Program (AKAP) Van Rental for the Implementation of Ayuda sa Kapos and Kita	CIS	NO	NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	1-15 September 2024	1-15 September 2024	GOP	64,285.50	0.00		64,285.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Program (AKAP) Van Rental for the Implementation of Avuda	cis	NO	NP-53.9 Small Value	N/A	26 June 2024	N/A	1-15 October 2024	1-15 October 2024	GOP	64,285.50	0.00	0.00	64,285.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	sa Kapos ang Kita Program (AKAP) Van Rental for the Implementation of Ayuda	cis	NO	NP-53.9 Small Value	N/A	26 June 2024	N/A	1-15 November 2024	1-15 November 2024	GOP	64,285.50	0.00		64,285.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	sa Kapos ang Kita Program (AKAP) Van Rental for the Implementation of Ayuda sa Kapos ang Kita	CIS	NO	Procurement NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	1-15 December 2024	1-15 December 2024	GOP	64,285.50	0.00	0.00	64,285.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Program (AKAP) Van Rental for the Implementation of Ayuda sa Kapos and Kita	CIS	NO	NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	1-15 July 2024	1-15 July 2024	GOP	64,285.50	0.00	0.00	64,285.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020101000	Program (AKAP) Lease of Venue with Board and Lodging for the conduct of Program	SFPMO	NO	NP-53.10 Lease of Real	N/A	3 July 2024	N/A	8-9 August 2024	8-9 August 2024	GOP	80,100.00	0.00	0.00	79,900.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Review with the Local Government Unit (LGU) Partners in La Union Lease of Venue with			Property and Venue									,																			
5020101000	Board and Lodging for the conduct of Program Review with the Local Government Unit (LGU) Partners in Ilocos Norte	SFPMO	NO	NP-63.10 Lease of Real Property and Venue	N/A	3 July 2024	N/A	12-14 August 2024	12-14 August 2024	GOP	94,800.00	0.00	0.00	94,800.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Lease of Venue with Board and Lodging for the conduct of Learning and Development Intervention (LDI) on Social Pension																															
	(LDI) on Social Pension for Indigent Senior Citizen (SPISC) and Centenarian Program Implementation within Ilocos Sur	SPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 June 2024	N/A	14-16 August 2024	14-16 August 2024	GOP	188,500.00	0.00	0.00	172,150.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Van Rental for the conduct of 4Ps Family Day Celebration in Pangasinan	4Ps	NO	NP-53.9 Small Value Procurement	N/A		N/A	19-20 September 2024	19-20 September 2024	GOP	60,000.00	0.00	0.00	21,520.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029905003	Van Rental for the conduct of National Children's Month Celebration in Pangasinan	4Ps	NO	NP-53.9 Small Value Procurement	N/A	4 July 2024	N/A	14-15 November 2024	14-15 November 2024	GOP	90,000.00	0.00	0.00	39,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5029902000	Printing and delivery of exhibit materials to be used during the 4Ps Synergy Exhibit and served as token to	4Ps	NO	NP-53.9 Small Value Procurement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	15,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	LSWDOs Tokens for five (5) LSP and five (5) Employers for the conduct of Dialogue with Employers cum																															
5020399000	Basic Business Management and Employment Seminar (BBMES) for 2nd Semester on 08 November 2024	AVRC	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	5,000.00	0.00	0.00	3,950.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020321000	Semi-Expandable Other Machinery Equipment for DSWD Field Office 1 staff during NSED	DRMD	NO	NP-53.9 Small Value Procurement	N/A	2024-06-0591	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	9,000.00	0.00	0.00	7,998.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50204010 00	Forward services for delivery of drinking water to different satellite and regional warehouses Listahanan Notebook to	DRMD	NO	NP-53.9 Small Value Procurement	N/A	24 June 2024	N/A	CY 2024	CY 2024	GOP	183,450.00	0.00	0.00	236,533.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	Listahanan Notebook to be used during the Listahanan 3 Communication Campaign	NHTS	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	90,000.00	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	N/A							
5020399000	Kits/Tokens of the participants in the conduct of Program Review with Local Government Unit (LGU) Partners on july 23-26, 30- 31 and August 8-9, 12-	SFPMO	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	37,500.00	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	N/A							
5020399000	31 and August 8-9, 12- 16, 2024 Uniform ID Lanyards to be provided to all	PAS	NO	NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	20,000.00	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							
5020301000	staff Office supplies for the use of centenarian program implementation Other materials for the	SPPMO	NO	Shapping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	1,080.00	0.00	0.00	2,491.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	conduct of 4Ps Family Day Celebration 2024	4Ps	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	10,000.00	0.00	0.00	7,375.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021306000	For the repair and maintenance to include essential vehicle accessories of RP Vehicles of the DSWD Field Office 1 for CY 2024 (RPV Isuzu D-Max SAB- 4400)	GSS	NO	NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	within 7 calendar days upon receipt of PO and upon submission of the vehicle to the Service Provider	GOP	500,000.00	0.00	0.00	4,160.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000	0 Other supplies and materials for the conduct of 4Ps Family Day Celebration 2024	4Ps	NO	NP-53.9 Small Value Procurement	N/A	4 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	56,280.00	0.00	0.00	39,275.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020201000	Meals and snacks for the conduct of basic life support training of BPA La Union Residents	RJJWC	NO	NP-53.9 Small Value Procurement	N/A	21 June 2024	N/A	24-26 June 2024	24-26 June 2024	GOP	21,000.00	0.00	0.00	20,580.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020101000	Lease of venue with board and lodging for the Regional Orienttaion on the Comprehensive Program for Children, Families, and Indigenous Peoples in Street	scu	NO	NP-53.10 Lease of Real Property and Venue	N/A	1 July 2024	N/A	27-28 June 2024 4-5 July 2024	27-28 June 2024 4-5 July 2024	GOP	90,000.00	0.00	0.00	88,282.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020321000	Situation Semi-expendable Office Equipment to be used by HRMDD staff	HRMDD	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	0.00	0.00	0.00	160,180.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020321000	Other Machinery and Equipment to be used by AVRC1	AVRC	NO	NP-53.9 Small Value Procurement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	0.00	0.00	0.00	17,264.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020201000	Meals and Snacks for the conduct of Conflict Management and Stress Debriefing Training at	RJJWC1	NO	NP-53.9 Small Value Procurement	N/A	26 June 2024	N/A	28 June 2024	45471	GOP	11,000.00	0.00	0.00	10,120.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
L	BPA La Union	1		1													4						LL_		<u> </u>	1			1 1	L		

	BOARD AND LODGING										1						Ι									1						
5020201000	with FREE USE OF FUNCTION HALL FOR THE CONDUCT OF GRIEVANCE REDRESS SYSTEM (GRS) WORKSHOP-TRAINING CUM TECHNICAL SESSION	кс	NO	NP-53.10 Lease of Real Property and Venue	N/A	1 July 2024	N/A	15-19 July 2024	15-19 July 2024	GOP	1,167,000.00	0.00	0.00	1,167,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	WA N	₽/A	N/A							
5020101000	Lease of Venue with Board and Lodging for the conduct of Program Review with Local Government Unit (LGU)	SFPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	3 July 2024	N/A	14-16 August 2024	14-16 August 2024	GOP	129,900.00	0.00	0.00	127,100.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	₩A N	l/A	N/A							
5020101000	Partners in Ilocos Sur Lease of Venue with Board and Lodging for the conduct of Regional Independent Monitoring Committee (RIMC) Field	4Ps		NP-53.10 Lease of Real Property and Venue	N/A	28 June 2024	N/A	07-09 August 2024	07-09 August 2024	GOP	52,800.00	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	4/A	N/A							
5020201000	Board and Lodging for the conduct of Model Local Government Units (LGUs) Implementing the Pantawid Pamilyang Pilipino Program	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	28 June 2024	N/A	02-03 September 2024	02-03 September 2024	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	√A N	4/A	N/A							
5020301000	(Regional Validation) in Ilocos Norte Office supplies for the use of EPAHP-RPMO for 2nd	EPAHP	NO	Shapping	N/A	28 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	12,000.00	0.00	0.00	4,400.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	₩A N	₩A	N/A							
5020201000	Otr CY 2024 Board and Lodging for the conduct of Model Local Government Units (LGUs) Implementing the Pantawid Pamilyang Pilipino Program	4Ps	NO	NP-53.10 Lease of Real Property and Venue	N/A	28 June 2024	N/A	03-04 September 2024	03-04 September 2024	GOP	10,000.00	0.00	0.00	9,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A				N/A							
	Pilipino Program (Regional Validation) in Ilocos Sur Board and Lodging for the conduct of Model Local Government Units (LGUs) Implementing the			ND 53 40 Laws of Bard																												
5020201000	Pantawid Pamilyang Pilipino Program (Regional Validation) in Pangasinan Educational Supplies of	4Ps		NP-53.10 Lease of Real Property and Venue	N/A	3 July 2024	N/A	05-06 September 2024 within 15-30 CD upon	05-06 September 2024 within 15-30 CD upon receipt of	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A				N/A							
5020399000	Th-RCC residents for the 3rd quarter. CY 2024 Educational Supplies of Th-RCC residents for the	TH-RCC		Shapping Shapping	N/A N/A	4 July 2024 4 July 2024	N/A N/A	receipt of PO within 15-30 CD upon	PO within 15-30 CD upon receipt of	GOP	20,000.00	0.00	0.00	3,966.00	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							
5020399000	3rd quarter, CY 2024 Educational Supplies of Th-RCC residents for the	TH-RCC		Shopping	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	4 July 2024 4 July 2024	N/A	receipt of PO within 15-30 CD upon	PO within 15-30 CD upon receipt of PO	GOP	20,000.00	0.00	0.00	3,966.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A				N/A
5020201000	3rd quarter. CY 2024 Lease of Venue with Board and Lodging for the conduct of Building Efficient Workforce and Wellness in the	STS	NO.	NP-53.10 Lease of Real Property and Venue	N/A	,	N/A	receipt of PO 26-29 June 2024	PO 26-29 June 2024	GOP	178,200.00	0.00	0.00	170,100.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A				N/A							
5020201000	Workplace Lease of Venue with Board and Lodging for the conduct of Orientation on Completed Social Technologies in	STS	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	4-5 July 2024	4-5 July 2024	GOP	122,200.00	0.00	0.00	121,893.77	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	√A N	₽/A	N/A							
5029903000	Technologies in Pangasinan Meals and Snacks for the conduct of the Face-to- Face Information Caravan in Manacag, Pangasinan	SMU	NO	NP-53.9 Small Value Procurement	N/A		N/A	24 June 2024	45467	GOP	0.00	0.00	0.00	145,500.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	⊌/A N	4/A	N/A							
5020201000	Lease of Venue with Board and Lodging for the conduct of Re-Orientation on Cash Management Controls in Cash	FMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	3 July 2024	N/A	23-26 July 2024	23-26 July 2024	GOP	568,000.00	0.00	0.00	549,950.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	WA N	l/A	N/A							
5020321000	Advances Other Machinery and Equipment to be used by AVRC1	AVRC	NO	NP-53.9 Small Value Procurement	N/A	20 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	0.00	0.00	0.00	17,264.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	√A N	4/A	N/A							
5020301000	Ink supplies for official use of Pantawid Pamilyang Pilipino Program (newly procured printers)	4PS	NO	Shopping	N/A	28 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	558,000.00	0.00	0.00	551,340.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	₩A N	l/A	N/A							
5020301000	Materials for official use of RICTMS staff for 1st Semester	RICTMS	NO	NP-53.9 Small Value Procurement	N/A	5 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	50,000.00	0.00	0.00	47,413.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	4/A N	l/A	N/A							
5020301000	Office Supplies for the use of Social Pension Program Staff for 2nd Semester	SPPMO	NO	Shapping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	188,200.00	0.00	0.00	70,431.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	₩A N	l/A	N/A							
5020301000	Office Supplies for the use of Social Pension Program Staff for 2nd Semester	SPPMO	NO	Shapping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	188,200.00	0.00	0.00	70,431.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	WA N	₽/A	N/A							
5020301000	Office Supplies for the use of Social Pension Program Staff for 2nd	SPPMO	NO	Shopping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	188,200.00	0.00	0.00	70,431.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	4/A N	₽/A	N/A							
5020301000	Semester Office supplies of the KALAHI-CIDSS RPMO and Area Coordinating Teams for CY 2024	кс	NO	Shapping	N/A	2 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	648,029.86	0.00	0.00	48,083.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	4/A N	₽/A	N/A							
5020301000	Office supplies of the KALAHI-CIDSS RPMO and Area Coordinating Teams for CY 2024	кс	NO	Shopping	N/A	2 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	648,029.86	0.00	0.00	48,083.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	₩A N	₩A	N/A							
5020301000	Office supplies of the KALAHI-CIDSS RPMO and Area Coordinating Teams for CY 2024	кс	NO	Shopping	N/A	2 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	648,029.86	0.00	0.00	48,083.50	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	₩A N	₩A	N/A							
5020399000	Listahanan Notebook to be used during the Listahanan 3 Communication Campaign	NHTS	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	90,000.00	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	l/A	N/A							
5020301000	Office supplies of the Administrative Division for 1st & 2nd Quarter CY 2024	AD	NO	NP-53.9 Small Value Procurement	N/A	3 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	25,200.00	0.00	0.00	24,696.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	₩A N	₽/A	N/A							
5029905003	Vehicle rental for the conduct of inspection of delivered goods, monitoring, provision of technical assistance, and other official travel	SFPMO	NO	NP-53.9 Small Value Procurement	N/A		N/A	16-30 October 2024	16-30 October 2024	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	⊌/A N	₩A	N/A							
5029905003	Vehicle rental for the conduct of inspection of delivered goods, monitoring, provision of technical assistance, and other official	SFPMO	NO	NP-53.9 Small Value Procurement	N/A		N/A	1-15 August 2024	1-15 August 2024	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	4/A N	l/A	N/A							
5029905003	Vehicle rental for the conduct of inspection of delivered goods, monitoring, provision of technical assistance, and other official	SFPMO	NO	NP-53.9 Small Value Procurement	N/A		N/A	1-15 November 2024	1-15 November 2024	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	₩A N	WA.	N/A							
5020301000	travel Office supplies for official use of Pantawid Pamilyang Pilipino Program (4th Quarter CY 2024)	4PS	NO	Shopping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	399,876.00	0.00	0.00	328,791.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	√A N	₩A	N/A							
5020399000	Equipment for the Therapeutic Activities of the BPA in Region 1	RJJWC		NP-53.9 Small Value Procurement	N/A	1 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	24,000.00	0.00	0.00	23,050.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	√A N	₽/A	N/A							
5020399000	the BPA in Region 1 Generic tarpaulin for Advocacy Events	SMU	NO	NP-53.9 Small Value Procurement	N/A	3 July 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	22,300.00	0.00	0.00	15,080.00	0.00	0.00	N/A	N/A N/A	N/A	N/A	N/A	N/A	√A N	l/A	N/A							

5020201000	Lease of venue with board and lodging for the conduct of 4Ps Summit 2024 - Pangasinan	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	14-16 October 2024	14-16 October 2024	GOP	155,500.00	0.00 0.	0 155,450.00	0.00	0.00	N/A	N/A	WA 1	VA.	N/A	N/A	N/A N/A	N/A	N/A							
5020201000	For the social and behavior change communication (SBCC) of the Program on Strengthening Opportunities for Lone Parents (SOLo) for CY 2024	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	207,500.00	0.00 0.	0 140,000.00	0.00	0.00	N/A	N/A	NA 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5021305000	Upgrading of Listahanan Laptops (SSD Storage) RICTMS		NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of	GOP	650,000.00	0.00 0.	0 68,000.00	0.00	0.00	N/A	N/A	4/A 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5020301000	Office Supplies of the Administrative Division for 1st & 2nd Quarter		Shapping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	45,738.00	0.00 0.	0 24,635.00	0.00	0.00	N/A	N/A	WA 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5020301000	Office Supplies of the Administrative Division for 1st & 2nd Quarter	NO	Shopping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	45,738.00	0.00 0.	0 24,635.00	0.00	0.00	N/A	N/A	WA 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5020301000	Office Supplies of the Administrative Division for 1st & 2nd Quarter	NO	Shopping	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	45,738.00	0.00 0.	0 24,635.00	0.00	0.00	N/A	N/A	4/A 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5020308000	Medical supplies of AVRC1 for 2nd Semester CY 2024	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	11,250.00	0.00 0.	0 1,314.00	0.00	0.00	N/A	N/A	4/A 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5021308001	Labor and Materials for the Construction of Roofing at Home for Girls (HFG) Laundry Area	NO	NP-53.9 Small Value Procurement	N/A		N/A	60 CD	60 CD	GOP	420,854.01	0.00 0.	0 354,840.19	0.00	0.00	N/A	N/A	4A 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5020201000	Snacks for the conduct of National Simultaneous Earthquake Drill (NSED) CY 2024	NO	NP-53.9 Small Value Procurement	N/A	27 June 2024	N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	10,500.00	0.00 0.	0 10,500.00	0.00	0.00	N/A	N/A	4/A 1	l/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 Training on Basic Social Work Counseling	NO	NP-53.10 Lease of Real Property and Venue	N/A	3 July 2024	N/A	3-5 July 2024 (Batch 1) 10-12 July 2024 (Batch 2) 17-19 July 2024 (Batch 3) 4-6 Sept. 2024 (Batch 9) 11-13 Sept. 2024 (Batch 10) 18-20 Sept. 2024 (Batch 11)	3-5 July 2024 (Batch 1) 10-12 July 2024 (Batch 2) 17-19 July 2024 (Batch 3) 4-6 Sept. 2024 (Batch 9) 11-13 Sept. 2024 (Batch 10) 18-20 Sept. 2024 (Batch 11)	GOP	1,453,500.00	0.00 0.	0 1,453,500.00	0.00	0.00	N/A	N/A	NA 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5029903000	Meals and Snacks for the conduct of Hair Cutting RJJWC Training at BPA Urdaneta	NO	NP-53.9 Small Value Procurement	N/A		N/A	2-5 July 2024	2-5 July 2024	GOP	20,000.00	0.00 0.	0 17,200.00	0.00	0.00	N/A	N/A	WA 1	VA.	N/A	N/A	N/A N/A	N/A	N/A							
5029201000	Board and loadging for the conduct of BIGGEST 2024 - Regional Validation - Pangasinan	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	29-30 August 2024	29-30 August 2024	GOP	12,000.00	0.00 0.	0 11,990.00	0.00	0.00	N/A	N/A	WA 1	VA.	N/A	N/A	N/A N/A	N/A	N/A							
5020201000	Lease of venue with board and lodging for the conduct of 4Ps Summit 2024 - Ilocos Norte	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	7-8 October 2024	7-8 October 2024	GOP	69,500.00	0.00 0.	0 66,000.00	0.00	0.00	N/A	N/A	WA 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
50202010000	Board and loadging for	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	27-28 August 2024	27-28 August 2024	GOP	12,000.00	0.00 0.	0 12,000.00	0.00	0.00	N/A	N/A	WA 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
50299990 02	Replacement of malfunctioning battery of RPV Mitsubishi Strada SAA-5803 GSS	NO	NP-53.9 Small Value Procurement	N/A		N/A	within 15-30 CD upon receipt of PO	within 15-30 CD upon receipt of PO	GOP	500,000.00	0.00 0.	0 7,728.00	0.00	0.00	N/A	N/A	WA 1	VA.	N/A	N/A	N/A N/A	N/A	N/A							
5020101000	Lease of venue and accommodation and meals and snacks of 10 participants in the conduct of Social Media Marketing and Content Creation Knowledge Sharing Session	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	20-21 June 2024	20-21 June 2024	GOP	12,600.00	0.00 0.	0 12,600.00	0.00	0.00	N/A	N/A	NA P	l/A	N/A	N/A	N/A N/A	N/A	N/A							
5020201000	Board and loadging for the conduct of BIGGEST 2024 - Regional Validation - Ilocos Sur	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	28-29 August 2024	28-29 August 2024	GOP	12,000.00	0.00 0.	0 11,994.00	0.00	0.00	N/A	N/A	NA 1	l/A	N/A	N/A	N/A N/A	N/A	N/A							
	1 1	-								1	TOTAL	ALLOTED BUDG	SET OF ON-	GOING PROCUR	EMENT ACTIVITIES	† – '	228,867,5	95.58		1		1							-	

Prepared by:

(sgd)
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Administrative Officer V

Head, BAC Secretariat

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(sgd)
MARICEL S. CALEJA
SWO IV / OIC-AD
BAC Vice-Chairperson

Approved by:

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