DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office 02
CY 2023 2ND SEMESTER PROCUREMENT MONITORING REPORT (PMR)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Bac Resolution (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
3201021100001000	Training Materials (Sta Maria, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/132023	7/14/2023	LP	11,000.00	11,000.00		8,525.00	8,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials (Rizal, Cagayan)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/13/2023	7/14/2023	LP	13,000.00	13,000.00		10,075.00	10,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials (Itbayat and Sabtang)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/13/2023	7/14/2023	LP	7,000.00	7,000.00		5,425.00	5,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials (Calayan, Cagayan)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/13/2023	7/14/2023	LP	7,000.00	7,000.00		5,425.00	5,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials (Benito Soliven, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	713/2023	7/14/2023	LP	13,500.00	13,500.00		10,462.50	10,462.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials (San Mariano, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/13/2023	7/14/2023	LP	10,500.00	10,500.00		8,137.50	8,137.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials (Palanan, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/13/2023	7/14/2023	LP	8,500.00	8,500.00		6,587.50	6,587.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials (San Guillermo, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/13/2023	7/14/2023	LP	11,500.00	11,500.00		8,912.50	8,912.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials (Divilacan, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/13/2023	7/13/2023	LP	7,000.00	7,000.00		5,425.00	5,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials (Sto. Tomas, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	7/28/2023	8/2/2023	LP	15,000.00	15,000.00		11,625.00	11,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Municipal Roll Out Training (Sta Maria, Isabela)	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	9/7/2023	11/21/2023	LP	539,000.00	539,000.00		489,500.00	489,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Purchase of 13 items re: 30 reams paper, multi purpose a4 et. al for the use of ACT Itbayat operations	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/15/23	5/18/23	n/a	5/19/23	5/29/23	6/7/2023	6/8/2023	7/17/2023	8/1/2023	LP	29,903.24	29,903.24		19,970.00	19,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Purchase of 11 items re: 10pcs marker et.al for the use of ACT Itbayat operations	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/15/23	5/15/23	n/a	5/26/23	6/1/23	6/23/2023	6/24/2023	6/24/2023	6/25/2023	LP	29,903.24	29,903.24		18,460.00	18,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs tubular stainless steel et al for the construction of materials of the SWAD Waiting area Phase 02	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/21/23	3/21/23	n/a	3/31/23	4/12/23	5/18/2023	5/19/2023	10/25/2023	10/26/2023	GOP	16,181.00	16,181.00		16,181.00	16,181.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 bags Tile Adhesive et al for SWAD Waiting Area phase 02	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/17/23	3/17/23	n/a	4/3/23	4/11/23	4/17/2023	4/18/2023	10/19/2023	10/25/2023	GOP	9,737.86	9,737.86		9,737.86	9,737.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot siteworks et al for the rehabilitation of electrical and communication	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/28/23	3/28/23	n/a	4/12/23	4/17/23	4/24/2023	4/25/2023	7/17/2023	7/17/2023	GOP	586,466.70	586,466.70		575,180.91	575,180.91		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 90 units supply and installation of brown coated aluminum frame et al for steel cabinets with glass door at records warehouse	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/1/23	3/1/23	n/a	4/13/23	4/17/23	4/17/2023	4/18/2023	12/1/2023	12/5/2023	GOP	288,000.00	288,000.00		201,000.00	201,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To suppy of meals, snacks, use of conference hall with accommodation for the conduct of Training on the Revitalizing the Roles and Functions of the LGU Links in the implementation of Pantawid Pamilyang Piipino Program	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/17/23	4/17/23	n/a	4/17/23	4/25/23	4/25/2023	4/26/2023	5/12/2023	8/31/2023	GOP	170,000.00	170,000.00		158,400.00	158,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To suppy of meals, snacks, use of conference hall with accommodation for the conduct of the training on Building and Managing Effective Client Relationship with IPD Skills Enhancement Training (Batch 1 & 2)	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/11/23	4/11/23	n/a	4/17/23	4/25/23	4/25/2023	4/26/2023	10/18/2023	11/15/2023	GOP	387,000.00	387,000.00		386,688.00	386,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	To supply of meals, snacks and use of conference hall for the conduct of Special Concerns Propject Quarterly Meeting relative to Sustainable LIvelihood Program Implementtaion for Cy 2023	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/4/23	4/4/23	n/a	4/17/23	5/3/23	5/2/2023	5/3/2023	6/9/2023	11/17/2023	GOP	32,000.00	32,000.00		31,680.00	31,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	To suppy of meals, snacks, use of conference hall with accommodation for the conduct of the 2023 4Ps Partnership Forum at Santiago City Isabela	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/11/23	4/11/23	n/a	4/17/23	4/25/23	4/25/2023	4/26/2023	8/30/2023	10/24/2023	GOP	44,000.00	44,000.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply and Delivery of meals and snacks for the SWD Forum	SWIDS	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/4/23	4/4/23	n/a	4/17/23	4/25/23	4/25/2023	4/26/2023	10/10/2023	11/14/2023	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply of meals and snacks for the conduct of CY 2023 Learning Session on HGDG	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/29/23	3/29/23	n/a	4/17/23	4/25/23	4/18/2023	4/19/2023	4/17/2023	10/5/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 200 pcs. Bamboo and Stainless Steel Tumbler for use in the conduct of the 2023 4Ps Partnership Forum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/11/23	4/11/23	n/a	4/17/23	4/25/23	5/3/2023	5/4/2023	7/13/2023	7/14/2023	GOP	66,000.00	66,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 2,500 pcs. PVC Certificate Holder for use in thw Ceremonial Graduation of 4Ps	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/11/23	4/11/23	n/a	4/17/23	4/25/23	5/3/2023	5/4/2023	7/17/2023	7/19/2023	GOP	300,000.00	357,000.00		187,500.00	187,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and snacks for the conduct of Orientation Program for new Employees for CY 2023	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/18/23	4/18/23	n/a	4/17/23	5/5/23	5/5/2023	5/6/2023	6/22/2023	7/24/2023	GOP	190,000.00	190,000.00		180,500.00	180,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	To supply of meals, snacks, and use of conference hall for the conduct of Regional Council on Disability Affairs (RCDA)Quarterly Meeting for CY 2023	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/17/23	4/17/23	n/a	4/24/23	5/3/23	5/3/2023	5/4/2023	9/22/2023	1/8/2023	GOP	70,000.00	70,000.00		69,860.00	69,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100001000	To procurement of 10 pcs. sintra board for the conduct of 4Ps Anniversary Celebration	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/17/23	4/24/23	n/a	4/17/23	5/5/23	5/9/2023	5/10/2023	7/21/2023	7/27/2023	GOP	20,000.00	20,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	To procurement of 1 lot Photo and Video Coverage for use during the conduct of 4Ps Anniversary Celebration	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/17/23	4/17/23	n/a	4/24/23	5/4/23	5/9/2023	5/10/2023	10/5/2023	10/24/2023	GOP	50,000.00	50,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	To procurement of 70 pcs. Printing and Lay-outing of Graduation Plaques for the conduct of 4Ps Anniversary Celebration	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/17/23	4/17/23	n/a	5/4/23	5/4/23	5/8/2023	5/9/2023	8/15/2023	8/29/2023	GOP	105,000.00	105,000.00		66,500.00	66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	N/A		
340100100001000	To supply of meals, snacks, and use of conference hall for the conduct of ABSNET Cluster 4 Quarterly Meeting for CY 2023	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/24/23	4/24/23	n/a	5/2/23	5/3/23	5/3/2023	5/4/2023	12/7/2023	1/8/2023	GOP	45,000.00	45,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 20 pcs 3 gang surface outlet et al for the fabrication /assembly of extension wires	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/5/23	4/5/23	n/a	4/25/23	5/4/23	5/9/2023	5/10/2023	9/28/2023	9/29/2023	GOP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Supply and Delivery of meals and snacks for the conduct of Managing Effective client Relationship with IPD skills training Batch 3 & 4	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	20/4/2023	20/4/2023	n/a	5/2/23	10/5/23	5/16/2023	5/17/2023	10/20/2023	10/24/2023	GOP	394,200.00	394,200.00		394,198.20	394,198.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100002000	Supply and Delivery of Meals and Snacks for the conduct of Regonal Federation of Senior Citizen Association RFSCAP Quarterly Merting	PWD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	20/4/2023	20/4/2023	n/a	5/2/23	5/4/23	5/5/2023	5/6/2023	10/13/2023	1/8/2024	GOP	24,000.00	24,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Supply of meals and snacks for the conduct of POO4 1st and Second Semester cluster meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	20/4/2023	20/4/2023	n/a	5/2/23	5/10/23	5/16/2023	5/17/2023	7/11/2023	7/28/2023	GOP	62,000.00	62,000.00		62,000.00	62,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Supply of meals and snacks for the conduct of Consultativ e meeting with Provincial/ City/ municipal Social Welfare and Developtment Officers relative to the Implementation of Pantawid Pamilyang Pilipino Program Solano	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/20/23	4/20/23	n/a	5/2/23	5/10/23	5/16/2023	5/17/2023	11/9/2023	1/8/2023	GOP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Supply and De;ivery of meals and snacks for the conduct of consultative meeting with provincial /city/ Municipal social welfare and Developtment relative to the implementation of Pantawid Pamilyang Pilipino Program	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/27/23	4/27/23	n/a	5/3/23	5/10/23	5/16/2023	5/17/2023	11/24/2023	1/8/2024	GOP	24,000.00	24,000.00		23,760.00	23,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
340100100001000	Supply of meals and snacks for the conduct of ABSNET cluster 1 quarterly meeting Tuguegarao City	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/26/23	4/26/23	n/a	5/3/23	5/9/23	5/9/2023	5/10/2023	9/22/2023	11/14/2023	GOP	45,000.00	45,000.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Procurement of 1 lot tarpaulin for 4P's Anniversary Celebration	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/26/23	4/26/23	n/a	5/3/23	5/10/23	5/16/2023	5/17/2023	12/19/2023	12/22/2023	GOP	10,000.00	10,000.00		7,238.04	7,238.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Procurement of 10 pcs floating glass plaque for IP month Celebrtaion /Information Caravan and Ovovug 4.0	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/17/23	4/17/23	n/a	5/3/23	5/10/23	5/16/2023	5/17/2023	11/29/2023	11/30/2023	GOP	15,000.00	15,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	Supply of meals and snacks for the conduct of PSD Quarterly and semestral meeting cum checkpoint 2023	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/26/23	4/26/23	n/a	5/4/23	5/4/23	5/4/2023	5/5/2023	9/29/2023	1/8/2024	GOP	30,000.00	30,000.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Supply of meals and snacks for the conduct of Childrens month celebration	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/4/23	5/4/23	n/a	5/8/23	5/16/23	5/16/2023	5/17/2023	11/22/2023	1/8/2024	GOP	32,000.00	32,000.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Supply of meals and snacks for the conduct of IP month celebration/information caravan	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/5/23	5/5/23	n/a	5/11/23	5/23/23	5/23/2023	5/24/2023	11/20/0203	1/8/2024	GOP	37,500.00	37,500.00		37,125.00	37,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100002000	Supply of meals and snacks for the conduct of SDC Track 1 for staff relative to the SLP Implementation for CY 2023	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/16/23	5/22/23	5/22/2023	5/23/2023	8/31/2023	1/8/2024	GOP	142,500.00	142,500.00		133,075.00	133,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Supply of meals and snacks for the conduct of POO3 semestral meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/9/23	5/9/23	n/a	5/16/23	5/26/23	5/26/2023	5/29/2023	11/14/2023	1/8/2024	GOP	42,000.00	42,000.00		41,800.00	41,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Supply and Delivery of meals and snacks for the conduct of Consultative meeting with MSWDO and MAT team leaders	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/9/23	5/9/23	n/a	5/16/23	5/26/23	5/26/2023	5/27/2023	11/22/2023	1/8/2024	GOP	16,000.00	16,000.00		15,920.00	15,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100005000	Supply and Delivery of meals and snacks for the conduct of epahp internal convergence meeting	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/16/23	5/22/23	5/22/2023	5/23/2023	6/27/2023	11/23/2023	GOP	24,000.00	24,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100002000	Supply and Delivry of meals and snacks for the conduct of consultationb meeting with pantawid pamilya	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/17/23	5/22/23	5/22/2023	5/23/2023	7/10/2023	11/23/2023	GOP	15,000.00	15,000.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Supply and Delivery of meals and snacks for the conduct of 13th year anniversary	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/17/23	5/23/23	5/23/2023	5/24/2023	7/14/2023	10/27/2023	GOP	81,000.00	81,000.00		75,500.00	75,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320103100001000	Procurement of 10 pcs premium pigment ink et al for Social pension Program implementation	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/2/23	5/2/23	n/a	5/17/23	5/22/23	5/25/2023	5/26/2023	6/22/2023	11/28/2023	GOP	132,400.00	132,400.00		132,400.00	132,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 15 packs spaghetti sauce et al for RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/17/23	5/22/23	5/22/2023	5/23/2023	8/18/2023	8/29/2023	GOP	17,897.50	17,897.50		17,897.50	17,897.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 65 pairs sports fest uniform for themed monthly activity	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/25/2023	5/26/2023	8/9/2023	8/11/2023	GOP	58,500.00	58,500.00		58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 1 pc chain motorcycle XRM set et al for the preventime maintenance of XRM	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	6/19/23	8/1/23	8/1/2023	8/2/2023	8/3/2023	8/9/2023	GOP	7,090.00	7,090.00		6,630.00	6,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	Procurement of 100 pcs fan et al for conduct of Safer Internet Day and National Awareness week on the Prevention of Child Sexual abuse	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/2/23	2/2/23	n/a	2/9/23	2/14/23	2/20/2023	2/21/2023	8/19/2023	8/29/2023	GOP	9,000.00	9.000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100002000	Supply and Delivery of meals and snacks for the conduct of SLP Partnership Forum	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/2/23	2/2/23	n/a	2/9/23	2/20/23	2/20/2023	2/21/2023	6/20/2023	6/27/2023	GOP	17,500.00	17,500.00		17,325.00	17,325.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100004000	Supply and Delivery of meals and snacks for RPMETT virtusl meeting	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/3/23	2/3/23	n/a	2/10/23	3/6/23	3/6/2023	3/7/2023	10/6/2023	11/14/2023	GOP	120,000.00	120,000.00		81,600.00	81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320103100001000	Supply of meals and snacks for the conduct of SFP Quarterly Meeting	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/13/23	2/13/23	n/a	2/22/23	2/28/23	2/28/2023	3/1/2023	9/22/2023	11/30/2023	GOP	22,000.00	22,000.00		21,780.00	21,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100002000	Procurement of 28 bottles flask for SLP Parnership Forum CY 2023	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/3/23	2/3/23	n/a	2/23/23	6/3/23	3/27/2023	3/28/2023	12/19/2023	12/22/2023	GOP	14,000.00	14,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

340100100001000	Supply of meals and snacks for the conduct of ABSNET meeting	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/22/23	2/22/23	n/a	2/27/23	3/3/23	3/3/23	3/3/2023	3/3/2023	3/4/2023	GOP	18,500.00	18,500.00		18,315.00	18,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of SLP Newly hired PDO's	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/23/23	2/23/23	n/a	2/27/23	3/6/23	3/7/2023	3/8/2023	3/9/2023	9/25/2023	GOP	25,000.00	25,000.00		24,750.00	24,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of monthly staff meeting CVRRCY	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/20/23	2/20/23	n/a	3/2/23	3/13/23	3/13/2023	3/14/2023	12/20/2023	1/8/2024	GOP	150,000.00	150,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 6 units electricgan et al for CVRRCY CY 2023	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/17/23	2/17/23	n/a	3/2/23	5/4/23	5/9/2023	5/10/2023	9/21/2023	10/11/2023	GOP	9,190.92	9,190.92		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct RIACACP-VAWC FF-Shield	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/23/23	2/23/23	n/a	3/3/23	3/13/23	3/6/2023	3/7/2023	6/13/2023	7/10/2023	GOP	66,000.00	66,000.00		65,340.00	65,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply of 45 pax for RGAD and Sectoral TWG meeting	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/23/23	2/23/23	n/a	3/7/23	3/16/23	3/16/2023	3/17/2023	11/16/2023	11/30/2023	GOP	90,000.00	90,000.00		89,100.00	89,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 boxes multivitamins et for medical supplies for residents of RHWG 1st quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/23/23	2/23/23	n/a	3/7/23	3/13/23	3/27/2023	3/28/2023	3/29/2023	5/22/2023	GOP	3,874.25	3,874.25		3,874.25	3,874.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and Delivery of meals and snacks for the PDPS quarterly meetings CY 2023	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/2/23	3/2/23	n/a	3/7/23	3/16/23	3/16/2023	3/17/2023	7/3/2023	7/12/2023	GOP	12,800.00	12,800.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 200 pcs welcome handbook for new employees	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/28/23	2/28/23	n/a	3/13/23	3/27/23	3/27/2023	3/28/2023	1/9/2024	1/10/2024	GOP	80,000.00	80,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc water dispenser for abulug SWAD satellite Office	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/1/23	3/1/23	n/a	3/13/23	3/22/23	3/22/2023	3/23/2023	3/24/2023	3/30/2023	GOP	5,295.00	5,295.00		5,225.00	5,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	80TKM Chek up for ambulance (A9MO78)	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	3/13/23	3/13/23	n/a	3/13/23	3/20/23	3/20/2023	3/21/2023	3/21/2023	3/21/2023	GOP	28,556.76	28,556.76		28,556.76	28,556.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 75 pcas ballpen et al for CCCM & IDP's Protection for CY 2023	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/28/23	2/28/23	n/a	3/13/13	3/21/23	3/21/2023	3/22/2022	5/18/2023	5/18/2023	GOP	10,500.00	10,500.00		4,730.00	4,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of 2023 validation and registration of replacement household	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/7/23	3/7/23	n/a	3/13/23	3/21/23	3/21/2023	3/22/2023	7/19/2023	7/28/2023	GOP	14,400.00	14,400.00		13,120.00	13,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals an snacks for the conduct of SWAd quarterly Meeting Nueva Vizcaya	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/9/23	3/9/23	n/a	3/16/23	3/27/23	3/27/2023	3/28/2023	11/29/2023	1/8/2024	GOP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 3 pcs genuine HP Smart tank et al for Defective parts of Inspected ICt equiptment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/21/23	2/21/23	n/a	3/16/23	3/27/23	3/27/2023	3/28/2023	9/18/2023	9/19/2023	GOP	33,740.00	33,740.00		33,740.00	33,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and delivery of meals and snacks for the conduct of quarterly Personality developtment Program cum stress management relative to CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/13/23	3/13/23	n/a	3/21/23	3/27/23	3/27/2023	3/28/2023	7/31/2023	1/8/2024	GOP	67,500.00	67,500.00		60,750.00	60,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for thr conduct of sectoral monthly meeting	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/14/23	3/14/23	n/a	3/21/23	27/3/2023	3/27/2023	3/28/2023	7/24/2023	8/14/2023	GOP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for National womens month in the Field Office CY 2023	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/20/23	3/20/23	n/a	3/21/23	3/28/23	3/28/2023	3/29/2023	4/4/2023	10/5/2023	GOP	46,000.00	46,000.00		44,975.00	44,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set panel board for BAC Office	gss	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/17/23	3/17/23	n/a	3/23/23	3/29/23	3/31/2023	4/3/2023	4/24/2023	4/25/2023	GOP	15,000.00	15,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply of meals and snacks for the conduct of IDCB workshop	SWIDS	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/20/23	3/20/23	n/a	3/27/23	3/30/23	4/3/2023	4/4/2023	8/25/2023	8/27/2023	GOP	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	46 Pax for the Conduct of OMT for Stake holder at Tuguegarao City	Kalahi	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/16/23	3/16/23	n/a	3/20/23	3/30/23	3/31/2023	4/3/2023	10/25/2023	11/21/2023	GOP	124,200.00	124,200.00		108,100.00	108,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply of meals and snacks for the conduct of RRE-TWG meeting	PPD	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/20/23	3/20/23	n/a	3/27/23	3/30/23	3/30/2023	4/1/2023	6/23/2023	6/28/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply of meals and snacks for the conduct of SWD Forum	SWIDS	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/20/23	3/20/23	n/a	3/27/23	3/30/23	4/3/2023	4/4/2023	6/22/2023	10/31/2023	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 5 pcs Alcohol hand Sanitizer et al for SWAD Batanes	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/15/23	3/15/23	n/a	3/27/23	3/30/23	4/26/2023	4/27/2023	8/18/2023	9/1/2023	GOP	17,800.00	17,800.00		17,800.00	17,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply of meals and snacks for the conduct of Regional Work and Financial Planning Workshop for FY 2024	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/22/23	5/22/2023	5/23/2023	10/5/2023	11/30/2023	GOP	60,000.00	60,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of Sportsfest of residents and staff	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/22/23	5/22/2023	5/23/2023	7/12/2023	8/10/2023	GOP	35,000.00	35,000.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the national womens month in the FO2 Addendum	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/18/23	5/18/23	n/a	5/18/23	5/22/23	5/22/2023	5/23/2023	10/5/2023	10/8/2023	GOP	3,190.00	3,190.00		3,190.00	3,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and Delivery of meals and snacks for the conduct of virtual regional planning and budget steering meeting	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/22/23	5/26/23	5/26/2023	5/27/2023	11/17/2023	11/18/2023	GOP	50,000.00	50,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of mental health and resilience activity for residents	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/18/23	5/18/23	n/a	5/22/23	5/26/23	5/26/2023	5/27/2023	8/16/2023	10/27/2023	GOP	40,000.00	40,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of meals and snacks for the conduct of Regional Consultation dialoguen cum orientation on understanding Dynamics of Senior Citizens relative to the social pension	SOCIAL PENSION	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	5/22/23	5/23/23	5/24/2023	5/25/2023	6/9/2023	9/22/2023	GOP	748,000.00	748,000.00		723,900.00	723,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurment of 5 cart toner cartridge et al for th Inkand toners for the use of FO2 1st quarter	PAS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/22/23	5/26/23	5/29/2023	5/30/2023	11/17/2023	11/21/2023	GOP	149,660.00	149,660.00		149,660.00	149,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the conduct of training on the establishment of Child Friendly spaces for CY 2023	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/17/23	5/17/23	n/a	5/23/23	5/26/23	5/26/0203	5/27/2023	7/20/2023	7/21/2023	GOP	328,500.00	328,500.00		337,675.00	337,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of 1st semester RSCC Stress management and resiliency training	RSCC	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	5/23/23	5/26/23	5/29/2023	5/30/2023	6/16/2023	7/13/2023	GOP	106,700.00	106,700.00		105,350.00	105,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100001000	Supply of meals and snacks for the conduct of pantawid pamilyang pilipino program semestral kamustahan cum core system	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	5/23/23	5/26/23	5/26/0203	5/27/2023	9/26/2023	1/8/2023	GOP	125,000.00	125,000.00		118,000.00	118,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of Socio-Cultural Workshop	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/17/23	5/17/23	n/a	5/23/23	5/23/23	5/23/2023	5/24/2023	5/24/2023	1/8/2024	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the PSD quarterly and semestral meeting cum checkpoint CY 2023 at Gonzaga Cagayan	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/14/23	6/15/23	6/15/2023	6/16/2023	6/16/2023	10/13/2023	GOP	84,000.00	84,000.00		61,800.00	61,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and delivery of meals and snacks for the conduct of PSD Quarterly and Semestral meeting cum checkpoint CY 2023	cis	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/18/23	5/18/23	n/a	5/23/23	5/26/23	5/29/2023	5/30/2023	1/11/2024	1/12/2024	GOP	90,000.00	90,000.00		81,000.00	81,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of LCAT-VAWC functionality to LSWDo	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/18/23	5/18/23	n/a	5/23/23	5/26/23	5/29/2023	5/30/2023	7/6/2023	7/6/2023	GOP	27,500.00	27,500.00		27,225.00	27,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of summer outing of CVRRCY residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/17/23	5/17/23	n/a	5/23/23	5/23/23	5/23/2023	5/24/2023	5/26/2023	5/27/2023	GOP	32,500.00	32,500.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of RSCC Anniversary Celebration	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	5/23/23	5/26/23	5/29/2023	5/30/2023	5/31/2023	8/11/2023	GOP	40,000.00	40,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of buwan ng wika activiity with the CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/17/23	5/17/23	n/a	5/23/23	5/26/23	5/29/2023	5/30/2023	8/25/2023	8/26/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc DSLR camera with tripod et al for SMU documentation of the agency events and other advocacy	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/23/23	6/1/23	6/5/2023	6/6/2023	8/10/2023	8/30/2023	GOP	73,804.00	73,804.00		73,804.00	73,804.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Orientation to Designated Property and Supply Custodian on the Comprehensive Guidelines on the Management of DSWD Properties	PASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/15/23	5/15/23	n/a	5/24/23	5/26/23	29/5/2023	30/5/2023	9/22/2023	11/20/2023	GOP	28,000.00	28,000.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 20 bottles epson 003 et al for the disaster operations in the different SWAD offices and satellite warehouse	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/15/23	5/15/23	n/a	5/24/23	5/26/23	5/29/2023	5/30/2023	9/18/2023	9/21/2023	GOP	24,450.00	24,450.00		24,450.00	24,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 pcs fiber cement board et al for the repainting of cottages and other buildings	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/3/23	5/3/23	n/a	5/24/23	5/26/23	5/30/2023	5/31/2023	6/7/2023	6/8/2023	GOP	29,950.00	29,950.00		29,950.00	29,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 200 yards backdrop cloth for cvrrcy 1st quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	5/24/23	6/1/23	6/7/2023	6/8/2023	7/27/2023	7/28/2023	GOP	5,600.00	5,600.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 7 units jack pallet et al for supply of 5 warehouse satellite field office 02	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/24/23	4/24/23	n/a	5/24/23	5/26/23	5/30/2023	5/31/2023	6/23/2023	6/26/2023	GOP	611,440.00	611,440.00		611,440.00	611,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 282 pcs gel toothpaste el at for the international Day of Families celebration 2023	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/15/23	5/15/23	n/a	5/24/23	6/1/23	6/5/2023	6/6/2023	6/5/2023	6/7/2023	GOP	4,974.00	4,974.00		4,794.00	4,794.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of SLp -PPMO Cagayan monthly meeting	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/24/23	5/24/23	n/a	5/29/23	6/1/23	6/1/2023	6/2/2023	8/11/2023	1/8/2024	GOP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for the condust of world aids against child labor	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/24/23	5/24/23	n/a	5/29/23	6/1/23	6/14/2023	6/15/2023	7/27/2023	7/29/2023	GOP	45,000.00	45,000.00		36,900.00	36,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 sets supply and installation of combination blinds for sattellite office in santiago city	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/19/23	5/19/23	n/a	5/29/23	6/1/23	6/6/2023	6/7/2023	5/30/2023	6/2/2023	GOP	33,166.64	33,166.64		19,708.23	19,708.23		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set supply and installtion of combination blinds for CIU and SWAD satellite offices	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	5/29/23	6/1/23	6/7/2023	6/8/2023	7/12/2023	7/24/2023	GOP	9,140.40	9,140.40		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 36 tins netsle cream et al for rhwg 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/19/23	5/19/23	n/a	5/29/23	6/1/23	6/7/2023	6/8/2023	6/9/2023	1/8/2024	GOP	5,049.00	5,049.00		5,049.00	5,049.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 pcs garden bolos et al for rhwg	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/19/23	5/19/23	n/a	5/29/23	6/1/23	6/5/2023	6/6/2023	6/14/2023	6/12/2023	GOP	10,450.00	10,450.00		5,930.00	5,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 botlles HP Smart tank 615 et al for the use of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/19/23	5/19/23	n/a	5/29/23	6/1/23	6/7/2023	6/8/2023	8/1/2023	8/9/2023	GOP	7,000.00	7,000.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 bot . baby shampoo et al for the RHWg 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/19/23	5/19/23	n/a	5/29/23	6/1/23	6/5/2023	6/6/2023	6/8/2023	6/12/2023	GOP	10,485.00	10,485.00		10,485.00	10,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 450 boxes bath soap et al for the RHWg 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/19/23	5/19/23	n/a	5/29/23	6/1/23	6/5/2023	6/6/2023	6/9/2023	6/12/2023	GOP	41,963.50	41,963.50		41,963.50	41,963.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc electric bass amplifier et al for the field office Programs activity and ocassions	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/25/23	5/25/23	n/a	6/5/23	6/9/23	6/14/2023	6/15/2023	6/21/2023	8/10/2023	GOP	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot perform 270,000km check up for vehicle SAB 44087	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	5/22/23	5/22/23	n/a	6/2/23	6/7/23	6/14/2023	6/15/2023	7/19/2023	7/20/2023	GOP	20,456.00	20,456.00		20,456.00	20,456.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 lot installation of additional cctv system for RHWG and RSCC	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/26/23	5/26/23	n/a	6/5/23	6/9/23	9/6/2023	10/6/2023	7/19/2023	7/20/2023	GOP	50,000.00	50,000.00		49,836.00	49,836.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs tripod et al for the Social Marketing unit for documentation of the agency events and other advocacy	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/25/23	5/25/23	n/a	6/5/23	6/13/23	6/15/2023	6/16/2023	8/10/2023	8/11/2023	GOP	11,980.00	11,980.00		11,980.00	11,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the DRMD 1st semester performance contract checkpoint	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/26/23	5/26/23	n/a	6/5/23	6/8/23	8/6/2023	9/6/2023	7/12/2023	7/15/2023	GOP	276,000.00	276,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of regional federation person with disabilities meeting cum ratification of constitutions by Laws	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/5/23	6/5/23	n/a	6/5/23	6/8/23	8/6/2023	9/6/2023	6/9/2023	10/5/2023	GOP	39,000.00	39,000.00		30,290.00	30,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of Led Wall for the Information Caravan	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/2/23	6/2/23	n/a	6/8/23	6/13/23	6/15/2023	6/16/2023	10/13/2023	10/25/2023	GOP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc roll up banner et al for the information Caravan	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/2/23	6/2/23	n/a	6/8/23	6/13/23	6/15/2023	6/16/2023	7/21/2023	7/27/2023	GOP	30,500.00	30,500.00		30,500.00	30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of Information Caravan	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/2/23	6/2/23	n/a	6/8/23	6/13/23	13/6/2023	14/6/2023	6/15/2023	8/2/2023	GOP	97,200.00	97,200.00		96,200.00	96,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Supply of meals for HRMDD meeting	HRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/5/23	6/5/23	n/a	6/8/23	6/9/23	9/6/2023	10/6/2023	6/9/2023	8/29/2023	GOP	42,000.00	42,000.00		41,580.00	41,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	Supply of meals and snacks for the conduct of ABSNET Cluster 3 Santiago City	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/1/23	6/1/23	n/a	6/9/23	6/19/23	19/6/2023	20/6/2023	9/26/2023	11/14/2023	GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and Delivery of meals and snacks for the conduct of Office Performance contract Performance review and Evaluation	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/2/23	6/2/23	n/a	6/9/23	6/19/23	19/6/2023	20/6/2023	10/24/2023	11/30/2023	GOP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of Basic Financial Management and Simple Bookeeping with staff CVRRCY	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/1/23	6/1/23	n/a	6/9/23	6/19/23	6/19/2023	20/6/2023	7/18/2023	1/8/2024	GOP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of LCAT VAWc	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/1/23	6/1/23	n/a	6/9/23	6/19/23	6/19/2023	6/20/2023	7/4/2023	1/8/2023	GOP	49,900.00	49,900.00		49,440.00	49,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 6 pcs Supply an d Installation of Privacy curtain for Rscc	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	6/13/23	6/19/23	6/20/2023	6/21/2023	7/21/2023	7/24/2023	GOP	33,000.00	33,000.00		27,720.00	27,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of SLP Mid year Performance checkpoint cum capability building	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/5/23	6/5/23	n/a	6/13/23	6/16/23	6/16/2023	6/17/2023	6/18/2023	6/20/2023	GOP	493,500.00	493,500.00		466,850.00	466,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Balik Eskwela Campaign Batch 1	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/6/23	6/6/23	n/a	6/13/23	6/19/23	19/6/2023	20/6/2023	7/19/2023	8/8/2023	GOP	193,500.00	193,500.00		192,750.00	192,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Youth camp team builsing bata balik eskwela Batch 4	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/1/23	6/1/23	n/a	6/13/23	6/21/23	6/21/2023	6/22/2023	8/4/2023	8/6/2023	GOP	193,500.00	193,500.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 22 pcs coffee table book for production of coffee table book comendium stories for risk resiliency Program	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/1/23	6/1/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	12/30/2023	1/8/2024	GOP	27,500.00	27,500.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units medicine steel cabinet for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/22/23	5/22/23	n/a	6/14/23	6/21/23	6/22/2023	6/23/2023	8/1/2023	8/2/2023	GOP	29,800.00	29,800.00		29,800.00	29,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 pc video conferencing for Disaster operation center	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/29/23	5/29/23	n/a	6/14/23	6/19/23	6/20/2023	6/21/2023	9/5/2023	9/6/2023	GOP	70,000.00	70,000.00		69,500.00	69,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply of meals and snacks for the conduct of regional integrated performance review and evaluation workshop	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	26/6/2023	27/6/2023	10/13/2023	11/6/2023	GOP	336,000.00	336,000.00		304,500.00	304,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and snacks for the conduct of COA entrance conference for audit	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/16/23	6/16/23	n/a	6/16/23	6/19/23	29/6/2023	30/6/2023	6/19/2023	8/10/2023	GOP	17,500.00	17,500.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 units swivel chair for office use of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/9/23	6/9/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	7/12/2023	7/17/2023	GOP	7,269.00	7,269.00		7,269.00	7,269.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 unit conference microphone et al for Disaster monitoring and meetings of the DRMD including trainings and seminars	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	7/10/2023	7/11/2023	GOP	22,099.00	22,099.00		22,099.00	22,099.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 sets panel door for the material for the removal of multi-purpose building partition	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/1/23	6/1/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	7/14/2023	7/17/2023	GOP	27,000.00	27,000.00		16,536.00	16,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 boxes stranded wire et al for the newly installed split type aircondition units at CIU 4 units	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	6/27/2023	6/28/2023	7/13/2023	7/17/2023	GOP	22,800.00	22,800.00		18,590.00	18,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 4 pcs cotton balls et al for the training of BLS & SFA for CY 2023	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/9/23	6/9/23	n/a	6/19/23	6/23/23	7/3/2023	7/4/2023	7/10/2023	7/11/2023	GOP	5,250.00	5,250.00		5,550.00	5,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 6 pcs spade shovel et al for rehabilitation of brick paved pathwalk	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	8/2/2023	8/9/2023	GOP	23,000.00	23,000.00		9,926.00	9,926.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of assorted concrete nail for rehabilitation of brick paved pathwalk	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	9/28/2023	9/29/2023	GOP				3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 pcs Diamond cutting Disc for rehabilitation of brick Paved Pathwalk	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	7/14/2023	7/17/2023	GOP				5,565.00	5,565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 2 units printer for Disaster monitoring and meetings of the DRMD including trainings and seminars	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	7/24/2023	7/28/2023	GOP	49,900.00	49,900.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of SDC Tract 2 & 3 for slp Implementation	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/7/23	6/7/23	n/a	6/19/23	6/23/23	6/20/2023	6/21/2023	10/27/2023	12/14/2023	GOP	267,500.00	267,500.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the conduct of Logistic and warehouse management for CY 2023	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	6/19/23	6/23/23	6/26/2023	6/27/2023	8/31/2023	1/8/2024	GOP	420,900.00	420,900.00		307,440.00	307,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of slp data validation and technical sharing session to the team cagayan	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	6/19/23	6/23/23	6/26/2023	6/27/2023	12/7/2023	1/8/2024	GOP	51,500.00	51,500.00		51,500.00	51,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of CSO Consultative meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	6/19/23	6/23/23	6/26/2023	6/27/2023	7/7/2023	11/15/2023	GOP	17,500.00	17,500.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of understanding organizational context through the GASS Lens cum orientation on lean Six Sigma	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/16/23	6/16/23	n/a	6/19/23	6/23/23	6/26/2023	6/27/2023	8/4/2023	1/8/2024	GOP	470,000.00	470,000.00		435,000.00	435,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of CSo Consultative meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	6/19/23	6/23/23	6/26/2023	6/27/2023	12/15/2023	1/8/2024	GOP	85,750.00	85,750.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 sets toyota hi-ace mud guard for office vehicles (commuter Vans to avoid minor scratches	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	7/19/2023	7/20/2023	GOP	4,200.00	4,200.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set supply and Installation of combination blinds et al for DSWD satellite office in Abulug , Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/9/23	6/9/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	7/8/2023	7/12/2023	GOP	23,500.00	23,500.00		19,327.58	19,327.58		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of SFP CDW's refresher course cauyan city (addendum)	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/19/23	6/19/23	n/a	6/19/23	6/23/23	6/22/2023	6/23/2023	5/31/2023	8/10/2023	GOP	29,050.00	29,050.00		29,050.00	29,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 300 pcs Listahanan Advocacy Compendium	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/15/23	6/15/23	n/a	6/23/23	6/30/23	7/5/2023	7/6/2023	10/24/2023	10/31/2023	GOP	120,000.00	120,000.00		104,520.00	104,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 10 pcs stainless bowl et al for the RHWG for the 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/22/23	5/22/23	n/a	6/23/23	6/30/23	7/6/2023	7/7/2023	8/10/2023	8/11/2023	GOP	23,700.00	23,700.00		5,370.00	5,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 2 rolls masking tape et al for the logistic and warehouse management	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/9/23	6/9/23	n/a	6/26/23	7/3/23	4/7/2023	5/7/2023	7/11/2023	7/18/2023	GOP	7,500.00	7,500.00		6,790.00	6,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 50 pcs bamboo and stainless steel tumbler et al for consultative meeting and action planning of rimc	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/15/23	6/15/23	n/a	6/26/23	7/6/23	7/6/2023	7/7/2023	10/26/23	10/26/2023	GOP	22,200.00	22,200.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procuremement of 1 lot supply and installation od stainless steelsignages et al for DSWD SWAD Office in the city of ilagan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	6/26/23	7/3/23	7/6/2023	7/7/2023	9/6/2023	9/22/2023	GOP	165,000.00	165,000.00		122,800.00	122,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot check up et al for the periodic maintenance of th office vehicle toyota	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	6/26/23	7/1/23	7/1/2023	7/2/2023	7/17/2023	7/19/2023	GOP	28,508.76	28,508.76		28,508.76	28,508.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snack for the conduct of capability training for BAC Member/ alternates, TWG and procuremetn staff	Procurement Section	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/19/23	6/19/23	n/a	6/26/23	6/30/23	6/30/2023	7/2/2023	10/11/2023	1/8/2024	GOP	117,000.00	117,000.00		115,960.00	115,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of RHWG sumer outing	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/26/23	6/26/23	n/a	6/26/23	7/5/23	7/5/2023	7/6/2023	7/7/2023	1/8/2024	GOP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	For the Preventive maintenance of the Office vehicle Commuter Deluxe S2T818	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	6/30/23	6/30/23	7/1/2023	7/2/2023	7/14/2023	7/17/2023	GOP	23,742.25	23,742.25		23,742.25	23,742.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	For the Preventive maintenance of vehicle Isuzu D-Max D2S895	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	6/30/23	6/30/23	6/30/2023	6/30/2023	7/1/2023	7/1/2023	GOP	9,264.00	9,264.00		9,264.00	9,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of mother's and fathers day	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/26/23	6/26/23	n/a	6/30/23	7/3/23	6/30/2023	7/1/2023	6/28/2023	7/24/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
0100001000 32010410000	Supply and Delivery of 14 units Laptop etc. (1 Lot) for CIS & Satellite Offices and for the implementation of Pantawid Pamilyang Pilipino Program	pantawid/cis	NO	Public bidding	2/7/23	2/8/23	2/20/23	2/24/23	2/24/23	2/24/23	n/a	14/3/2023	3/21/23	4/17/2023	5/12/2023	5/18/2023	5/19/2023	GOP	832,000.00	832,000.00		818,786.00	818,786.00		n/a	2/20/23	2/24/23	2/24/23	2/24/23	3/1/23	3/14/23	
200000100001000	Supply and delivery of 95 pcs. Laptop for various offces to support operation	RICTS	NO	Public bidding	3/30/23	3/31/23	4/12/23	4/24/23	4/24/23	4/24/23	n/a	26/4/2023	5/4/23	5/9/2023	5/18/2023	6/8/2023	6/9/2023	GOP	5,225,000.00	5,225,000.00		3,827,360.00	3,827,360.00		n/a	4/12/23	4/24/23	4/24/23	4/24/23	4/24-25/2023	4/26/23	
310100100002000 310100100001000 320103100001000	Supply and Delivery of 59 units Laptopetc (1 lot) for the use of SLP,Pantawid and Social Pension staff	SLP/PANTAWID /SOCPEN	NO	Public bidding	5/8/23	5/27/23	6/5/23	6/19/23	6/19/23	6/19/23	6/19/23	6/26/23	7/4/23	7/7/23	8/2/23	8/10/2023	8/12/2023	GOP	3,947,470.00	3,947,470.00		3,585,017.28	3,585,017.28		n/a	6/5/23	6/19/23	6/19/23	6/19/23	6/15-20/22	6/26/23	
310100100001000	Printing and delivery of 116,455 sets of SWDI Forms etc. (1 lot) for the printing of SWDI Forms and other case management Forms	PANTAWID	NO	Public bidding	5/8/23	5/27/23	6/19/23	6/19/23	6/19/23	6/19/23	6/19/23	7/3/23	7/7/23	7/27/23	8/2/23	9/1/2023	9/2/2023	GOP	1,164,550.00	1,164,550.00		1,027,133.10	1,027,133.10		n/a	6/5/23	6/19/23	6/19/23	6/19/23	6/20/23	6/19/23	
310100100002000	Supply and Delivery of meals and snacks for the conduct of consultation meeting with the LGU solano and SLP asscociations	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/22/23	6/22/23	n/a	7/3/23	7/7/23	7/72023	7/8/2023	9/7/2023	11/23/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks for the conduct of consultation meeting with the LGU Maddela and SLP asscociations	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/19/23	6/19/23	n/a	7/3/23	7/7/23	7/7/2023	7/8/2023	7/3/2023	10/24/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks for the conduct of SLP Data Validation and technical sharing session to the team of quirino	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/20/23	6/20/23	n/a	7/3/23	7/7/23	7/72023	7/8/2023	8/3/2023	11/23/2023	GOP	25,300.00	25,300.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of POO2 semetral meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	06/19/23	06/19/23	n/a	7/3/23	7/7/23	7/72023	7/8/2023	8/7/2023	1/8/2024	GOP	180,000.00	180,000.00		176,400.00	176,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of Child developtment workers week	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/26/23	6/26/23	n/a	7/3/23	7/7/23	7/7/2023	7/8/2023	8/24/2023	10/26/2023	GOP	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 12 lot internet subscription et al for the internet access for SWAD Cagayan abulug extension	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/3/23	7/7/23	7/12/2023	7/13/2023	12/22/2023	12/26/2023	GOP	25,288.00	25,288.00		25,288.00	25,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 12 lots internet subscriotion of swad cagayan lal-lo	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/3/23	7/7/23	7/12/2023	7/13/2023	12/22/2023	12/26/2023	GOP	25,288.00	25,288.00		25,288.00	25,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 12 lots internet subscriotion of swad Isabela,roxas extension	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/3/23	7/7/23	7/12/2023	7/13/2023	12/22/2023	12/26/2023	GOP	25,288.00	25,288.00		25,288.00	25,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 12 lots internet subscriotion oWAREHOUSE-UGAC SUR tuguegaraoextension	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/3/23	7/7/23	7/12/2023	7/13/2023	12/22/2023	12/26/2023	GOP	25,288.00	25,288.00		25,288.00	25,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs welding electro holder et al for the fabrication of dteel cabinet at records warehouse	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/15/23	6/15/23	n/a	7/3/23	7/7/23	7/11/2023	7/12/2023	7/17/2023	7/19/2023	GOP	5,500.00	5,500.00		3,650.00	3,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 sets airconditioning unit window type et al for the RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/2/23	6/2/23	n/a	7/3/23	7/7/23	7/11/2023	7/12/2023	7/24/2023	7/28/2023	GOP	68,248.00	68,248.00		51,300.00	51,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 pc megaphone speaker et al for the RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/2/23	6/2/23	n/a	7/3/23	7/7/23	7/11/2023	7/12/2023	7/20/2023	7/28/2023	GOP	13,300.00	13300		13,300.00	13,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and snacks for 3rd and 4rth quarter RMDC addendum	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/3/23	7/3/23	n/a	7/3/23	7/7/23	7/6/2023	7/7/2023	2/22/2023	7/24/2023	GOP	3,200.00	3,200.00		3,200.00	3,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and snacks for the conduct of reconcillation workshop between accounting section and Property and Supply section	PASS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/4/23	7/6/23	7/6/2023	7/7/2023	7/7/2023	8/10/2023	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 7 pcs tarpaulin et al for the nutrition month celebration	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/3/23	7/3/23	n/a	7/5/23	7/7/23	7/11/2023	7/12/2023	7/7/2023	7/17/2023	GOP	6,400.00	6,400.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of meals and snacks for the conduct of SFP CDW's Refresher course at Nueva Vizcaya (addendum)	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/4/23	7/4/23	n/a	7/5/23	7/7/23	7/7/2023	7/7/2023	7/11/2023	7/11/2023	GOP	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 90 pcs trshirt for the conduct of TWG meetings,orientation with the participants,capacity building activity and Post conference/evali-uation for the implementation of GIP for CY 2023	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/23	6/23/23	n/a	7/6/23	7/17/23	7/21/2023	7/22/2023	8/1/2023	8/9/2023	GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320104100001000	Procurement of 312 pcs mugs for the conduct of adoption and alternative Child Care week for CY 2023	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/23	6/23/23	n/a	7/6/23	7/17/23	7/21/2023	7/22/2023	7/28/2023	7/29/2023	GOP	31,200.00	31,200.00		24,960.00	24,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc tarpaulin et al for the Child Developtment Workers week for Cy 2023	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/23	6/23/23	n/a	7/6/23	7/17/23	7/21/2023	7/22/2023	7/22/2023	7/25/2023	GOP	3,900.00	3,900.00		3,040.00	3,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 200 pcs frames for certificate et al for the conduct of Adoption and Alternative Child Care week CY 2023	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/23	6/23/23	n/a	7/6/23	7/17/23	7/27/2023	7/28/2023	7/28/2023	8/1/2023	GOP	30,880.00	30,880.00		28,710.00	28,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pack signpen et al for the implementation of GIP	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/23/23	6/23/23	n/a	7/6/23	7/17/23	7/27/2023	7/28/2023	7/28/2023	8/1/2023	GOP	6,000.00	6,000.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 80 pcs Certificate Holder A4 size for SLP Sulong Bayanihan cum Panagraem 2023: SLP Mainstreaming Graduation Rites	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/26/23	6/26/23	n/a	7/6/23	7/17/23	7/27/2023	7/28/2023	7/28/2023	7/31/2023	GOP	4,600.00	4,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of meals and snacks for the conduct of SFp CDW's refresher course at Diffun Quirino	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/6/23	7/6/23	n/a	7/6/23	7/17/23	7/17/2023	7/18/2023	5/26/2023	7/19/2023	GOP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks for the conduct of consultation meeting of LGU of Sta. Teresita and SLP Asscociations	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/3/23	7/3/23	n/a	7/7/23	7/17/23	7/17/2023	7/18/2023	8/24/2023	10/27/2023	GOP	20,000.00	20,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks for the conduct of consultation meeting of LGU of Abulug and SLP Asscociations	slp	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/3/23	7/3/23	n/a	7/7/23	7/17/23	7/17/2023	7/18/2023	9/12/2023	11/23/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of meals and snacks for the conduct of nutrition month celebration	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/7/23	7/7/23	n/a	7/7/23	7/7/23	7/7/2023	7/8/2023	7/10/2023	8/14/2023	GOP	5,000.00	5000		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of gender sensitivity training: breaking Years of streotype	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/3/23	7/3/23	n/a	7/11/23	7/10/23	7/10/2023	7/11/2023	7/14/2023	12/6/2023	GOP	130,000.00	130,000.00		124,800.00	124,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4.50 l.m frosted glass film et al for the breastfeeding/counswlling area for privacy	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/27/23	6/27/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	9/1/2023	9/3/2023	GOP	5,400.00	5,400.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 pcs maong pants et al for the RHWG for the 2nd quarteR	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	8/10/2023	8/11/2023	GOP	161,680.00	161,680.00		21,550.00	21,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 pcs walking shorts et al for the RHWG for the 2nd quarteR	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/11/23	8/3/23	8/3/2023	8/4/2023	8/8/2023	8/9/2023	GOP	52,368.33	52368.33		52,368.33	52,368.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 pcs casual dress et al for the RHWG for the 2nd quarteR	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	8/4/2023	8/9/2023	GOP	16,950.00	16,950.00		16,950.00	16,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals nd snacks for the conduct of RHWG nutrition Month celebration	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/26/23	6/26/23	n/a	7/11/23	7/17/23	7/17/2023	7/18/2023	7/21/2023	8/10/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 sets reclining high back office chair for hrmdd	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/27/23	6/27/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	7/31/2023	8/10/2023	GOP	40,000.00	40,000.00		23,200.00	23,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 sets mobile pedestal for hrmdd use	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/27/23	6/27/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	9/13/2023	9/25/2023	GOP	15,580.00	15,580.00		15,580.00	15,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurment of gel pen for Gender sensitivity training: breaking years of streotype	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/27/23	6/27/23	n/a	7/11/23	7/10/23	7/11/2023	7/12/2023	7/17/2023	7/19/2023	GOP	6,120.00	6,120.00		3,240.00	3,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 pails roof guard et al for the repainting of roof and rehabilitation of concrete gutter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/11/23	8/17/23	8/17/2023	8/18/2023	9/29/2023	10/11/2023	GOP	169,900.00	169,900.00		103,950.00	103,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 cu.m s1 et al for the Construction of Septic Tank for the CIU PwD CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	7/31/2023	8/2/2023	GOP	37,090.00	37,090.00		5,257.60	5,257.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurment of 5 pcs tie wire et al for the Construction of Septic tank for the ciu PWD CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	8/4/2023	8/9/2023	GOP	4,660.00	4,660.00		4,660.00	4,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 50 pcs RSB et al for the Construction of Septic tank for the ciu PWD CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	7/28/2023	8/2/2023	GOP	24,560.00	24,560.00		24,560.00	24,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of Data Cabinet for CCTV system for Swad Extension Offices	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/5/23	7/5/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	8/2/2023	8/9/2023	GOP	23,100.00	23,100.00		23,100.00	23,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 pcs External Hard drive for Back up Files	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/11/23	7/17/23	7/27/2023	7/28/2023	7/28/2023	7/29/2023	GOP	13,254.15	13,254.15		14,975.00	14,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of meals and snacks for the conduct of SFP CDWs refresher (addendum)	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/11/23	7/11/23	n/a	7/11/23	7/17/23	7/12/2023	7/13/2023	6/2/2023	7/17/2023	GOP	18,900.00	18,900.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of PSP and SWAD 1st semester PREW for CY 2023	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/5/23	7/5/23	n/a	7/17/23	7/24/23	7/24/2023	7/25/2023	8/11/2023	10/27/2023	GOP	612,000.00	612,000.00		522,000.00	522,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Field implementers on the FDS Transformative Learning Path at Solano Nueva Vizcaya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/11/23	7/11/23	n/a	7/12/23	7/17/23	7/11/2023	7/12/2023	7/14/2023	1/8/2024	GOP	124,200.00	124,200.00		118,680.00	118,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks for the conduct of SLP Data validation and techical session in the province of Isabela	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/6/23	7/6/23	n/a	07/17/23	7/28/23	7/28/2023	7/29/2023	7/12/2023	1/8/2024	GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 25 pcs indoor plants et al for CIU office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/7/23	7/7/23	n/a	7/17/23	7/24/23	7/27/2023	7/28/2023	8/4/2023	8/9/2023	GOP	13,000.00	13,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 pcs 2'dia pipe et al for the construction of LPG house at RSCC, Madarulug	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/17/23	9/26/23	9/27/2023	9/28/2023	9/27/2023	10/11/2023	GOP	38,550.00	38,550.00		25,440.00	25,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 pcs C-Purlins for the construction of LPG house at RSCC, Madarulug	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/17/23	9/26/23	9/28/2023	9/29/2023	10/12/2023	10/25/2023	GOP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 pcs steel matting construction of LPG House at RSCC,Maddarulug Solana Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/17/23	9/26/23	9/27/2023	9/28/2023	10/4/2023	10/5/2023	GOP	5,800.00	5,800.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 33 pcs broom et al for the 3rd quarter janitorial supplies of dswd fo2	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/23	7/4/23	n/a	7/17/23	7/24/23	7/27/2023	7/28/2023	7/28/2023	7/31/2023	GOP	26,096.00	26,096.00		26,096.00	26,096.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 53 bottles cleaner toilet bowl et al for the 3rd quarte janitorial supplies DSWD FO2	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/23	7/4/23	n/a	7/17/23	7/24/23	7/27/2023	7/28/2023	7/31/2023	8/10/2023	GOP	27,401.43	27,401.43		20,197.00	20,197.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Field implementers on the FDS transformative Learning path at cauayan city	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	7/17/23	7/24/23	7/18/2023	7/19/2023	7/20/2023	1/8/2024	GOP	205,200.00	205,200.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of FDS implementers at santa ana cagayan	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/11/23	7/11/23	n/a	7/18/23	7/24/23	7/24/2023	7/25/2023	7/25/2023	11/15/2023	GOP	156,600.00	156,600.00		144,420.00	144,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of National Disability Prevention and Rehabilitation week celebration	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/14/23	7/14/23	n/a	7/18/23	7/24/23	7/24/2023	7/25/2023	7/21/2023	1/8/2024	GOP	73,200.00	73,200.00		72,500.00	72,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of 4P's anniversary celebration	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/7/23	7/7/23	n/a	7/18/23	7/24/23	7/20/2023	7/21/2023	7/21/2023	9/1/2023	GOP	150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for the conduct essay writing contest and judging output during during the World Day against trafficking	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/14/23	7/14/23	n/a	7/18/23	7/24/23	7/24/2023	7/25/2023	8/9/2023	1/8/2024	GOP	12,900.00	12,900.00		12,260.00	12,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of youth camp cum team building: Balik Eskwela Campaign Batch 3	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/7/23	7/17/23	n/a	07/18/23	07/24/23	7/24/2023	7/25/2023	8/11/2023	1/8/2024	GOP	193,500.00	193,500.00		180,450.00	180,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 625 pcs canned tuna flakes et al for the replacement of oceans best tuna of 9600 family food packs to be used as standby stockpile	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	07/11/23	07/11/23	n/a	07/18/23	7/19/23	7/20/2023	7/21/2023	8/5/2023	8/9/2023	GOP	866,562.50	866,562.50		866,562.50	866,562.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 26 pcs Personalized Plaque, etc for the conduct of SLP sulong Bayanihan cum Panagraem 2023: SLP's mainstreaming Graduation Rites	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/11/23	7/11/23	n/a	7/18/23	7/28/23	8/1/2023	8/2/2023	10/16/2023	10/27/2023	GOP	54,400.00	54,400.00		54,310.00	54,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 4 units LAPTOP ACER et al for the disaster operations by the staff assigned in SWAD Offices,capability building and relief Prepositioning	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/23	7/4/23	n/a	7/18/23	7/28/23	8/1/2023	8/2/2023	8/17/2023	8/30/2023	GOP	238,000.00	238,000.00		210,300.00	210,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 2 units printer for the disaster operations by the staff assigned in SWAD Offices,capability building and relief Prepositioning	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/23	7/4/23	n/a	7/18/23	7/28/23	8/1/2023	8/2/2023	8/2/2023	8/9/2023	GOP	0.00			26,980.00	26,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 25 pcs all in one printer et al for the various offices in the filed office and satellite offices	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/23	7/4/23	n/a	7/18/23	8/3/23	8/8/2023	8/9/2023	8/15/2023	8/30/2023	GOP	449,975.00	449,975.00		337,250.00	337,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 30 pcs UPS for various Offices in the Field Office and satellite Offices	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/4/23	7/4/23	n/a	7/18/23	8/3/23	8/8/2023	8/9/2023	8/29/2023	8/30/2023	GOP	0.00			78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 15 pcs wavy flower pots et al for the CIU use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/7/23	7/7/23	n/a	7/20/23	7/28/23	8/1/2023	8/2/2023	9/12/2023	9/13/2023	GOP	7,125.00	7,125.00		7,125.00	7,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 3 pcs corkboard for the CIU Office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/21/23	08/03/23	8/8/2023	8/9/2023	8/14/2023	8/16/2023	GOP	24,000.00	24,000.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of SLP Sulong Bayanihan cum Panagraem 2023: SLP's Mainstreaming Graduation rites	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/14/23	7/14/23	n/a	07/24/23	8/7/23	8/7/2023	8/8/2023	10/20/2023	11/17/2023	GOP	342,500.00	342,500.00		342,450.00	342,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 sets aluminum bathroom door for materials for the rehabilitation of stage and CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/24/23	8/14/23	8/17/2023	8/18/2023	8/30/2023	8/31/2023	GOP	28,000.00	28,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 sets aluminum bathroom door for materials for the rehabilitation of phase 1 cottages quarters building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	3/5/22	6/30/23	6/30/23	n/a	7/24/23	8/3/23	8/8/2023	8/9/2023	8/22/2023	8/29/2023	GOP	22,000.00	22,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 boxes texscrew et al for the repainting of cottages and other buildings	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06/21/23	06/21/23	n/a	07/24/23	8/7/23	8/8/2023	8/9/2023	8/11/2023	8/15/2023	GOP	95,465.00	95,465.00		95,465.00	95,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurment of 1 pc angle Grinder et al for the for the repainting of cottages and other buildings	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	06/30/2023	n/a	7/24/23	8/14/23	8/17/2023	8/18/2023	8/28/2023	8/31/2023	GOP	11,500.00	11,500.00		11,058.00	11,058.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 pcs stainless tubing et al for the Rhabilitation of stage and cr	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	06/30/2023	n/a	07/24/23	08/14/2023	8/17/2023	8/18/2023	8/29/2023	8/31/2023	GOP	41,400.00	41,400.00		38,460.00	38,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set supply and Installation of Pocket type sliding door with complete heavy duty for SWAD waiting Area and sectoral extension	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	06/30/2023	n/a	07/24/23	8/3/23	8/8/2023	8/9/2023	8/25/2023	9/22/2023	GOP	10,500.00	10,500.00		7,350.00	7,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc aluminum Dish cabinet for CIU use	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/26/23	6/26/23	n/a	07/24/23	8/3/23	8/8/2023	8/9/2023	8/28/2023	8/29/2023	GOP	5,000.00	5,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 sets PVC Door for replacement of damage doors at Guard house and pantry at near ARDO's Office	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	07/24/23	08/03/23	8/8/2023	8/9/2023	8/10/2023	8/14/2023	GOP	7,000.00	7,000.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 610 paving bricks for rehabilitation of phase 1 cottages -quarters building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/24/23	8/14/2023	8/17/2023	8/18/2023	8/31/2023	9/18/2023	GOP	9,760.00	9,760.00		7,625.00	7,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 500 pcs certificate holder et al for the Child developtment workers week for CY 2023	CHILDREN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	07/24/23	8/3/23	8/8/2023	8/9/2023	8/10/2023	8/14/2023	GOP	35,250.00	35,250.00		20,925.00	20,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 boxes storage box for accounting use	ACCOUNTING SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/13/23	7/13/23	n/a	7/24/23	8/3/23	8/8/2023	8/9/2023	8/31/2023	9/1/2023	GOP	31,000.00	31,000.00		29,700.00	29,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 pcs modular tray for accounting use	ACCOUNTING SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/13/23	7/13/23	n/a	7/24/23	8/3/23	8/8/2023	8/9/2023	8/21/2023	8/22/2023	GOP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 57 cu.m pure sand et al for the rehabilitation of stage and CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	07/24/23	8/14/23	8/17/2023	8/18/2023	9/25/2023	9/26/2023	GOP	199,850.00	199,850.00		83,545.00	83,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 225 bags portland cement et al for the rehabilitation of stage and CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	07/24/23	8/7/23	8/8/2023	8/9/2023	8/11/2023	8/15/2023	GOP	0.00			91,670.00	91,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 sets water closet et al for the rehabilitation of stage and cr	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/24/23	8/14/23	8/17/2023	8/18/2023	8/19/2023	8/31/2023	GOP	163,100.00	163,100.00		85,520.00	85,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 2 sets wall hung urinal et al for the rehabilitation of stage and CR	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/24/23	8/14/23	8/17/2023	8/18/2023	8/19/2023	8/31/2023	GOP	0.00	165,100.00		31,164.00	31,164.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 80 pcs reinforcing bar et al for the rehabilitation of Phase 1 cottages quarters building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	07/24/23	8/14/23	8/30/2023	8/31/2023	9/5/2023	9/6/2023	GOP	132,840.00	132,840.00		74,064.00	74,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 12 cu.m gravel et al for the rehabilitation of phase 1 cottages quarters building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	07/24/23	8/14/23	8/17/2023	8/18/2023	9/28/2023	9/29/2023	GOP	0.00			40,910.00	40,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 70 bags tile adhesive et al for the rehabilitation of phase 1 cottages quarter building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	07/24/23	8/14/23	8/17/2023	8/18/2023	9/28/2023	9/29/2023	GOP	378,520.00	378,520.00		72,133.00	72,133.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of meals, snacks and accomodation for the conduct of BLS & SFAfor CY2023	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/3/23	7/3/23	n/a	7/28/23.	8/3/23	8/3/2023	8/4/2023	7/21/2023	11/14/2023	GOP	414,000.00	414,000.00		392,000.00	392,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of POO4 first and second cluster meeting (addendum)	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/28/23	7/28/23	n/a	7/28/23	8/14/23	8/14/2023	8/15/2023	7/11/2023	1/8/2024	GOP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of mals and snacks for the HR Legal Caravan for identified DSWD FO2 employees at Isabela	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/27/23	7/27/23	n/a	8/7/23	8/29/23	8/29/2023	8/30/2023	11/9/2023	1/8/2024	GOP	65,000.00	65,000.00		64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of DSWDF Secretary and NPMO team during the conduct of Pamaddayaw na Panagradua na pantawid Pamilya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/20/23	7/20/23	n/a	8/7/23	8/14/23	8/15/2023	8/16/2023	7/22/2023	1/8/2024	GOP	27,500.00	27,500.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of Year End Performance Checkpoint and Gawad Parangal	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/7/23	8/17/23	8/22/2023	8/23/2023	12/15/2023	1/8/2024	GOP	565,500.00	565,500.00		535,500.00	535,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Supply of meals and snacks for the Conduct of 6th RCT meeting Mid year planning and Trade Fair	EPAHP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/24/23	7/24/23	n/a	8/7/23	8/14/23	8/14/2023	8/15/2023	8/11/2023	11/17/2023	GOP	150,500.00	150,500.00		134,950.00	134,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the conduct of women friendly spaces	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/27/23	7/27/23	n/a	8/7/23	8/14/23	8/15/2023	8/16/2023	8/18/2023	9/1/2023	GOP	328,500.00	328,500.00		244,050.00	244,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks forn the conduct of roll out on the new SLP Guidelines	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/14/23	7/14/23	n/a	8/7/23	8/14/23	8/14/2023	8/15/2023	8/10/2023	10/27/2023	GOP	610,000.00	610,000.00		601,190.00	601,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of Consultation meeting with the local goverment unit of santa maria isabela	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/24/23	7/24/23	n/a	08/07/23	8/14/23	8/14/2023	8/15/2023	10/9/2023	12/5/2023	GOP	20,000.00	20,000.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of Consultation meeting with LGU of Alicia, Isabela	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/24/23	7/24/23	n/a	08/07/23	8/14/23	8/15/2023	8/16/2023	10/10/2023	12/5/2023	GOP	20,000.00	20,000.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of 4P's RAC meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	07/20/23	07/20/23	n/a	08/07/23	8/14/23	8/14/2023	8/15/2023	9/15/2023	10/27/2023	GOP	35,000.00	35,000.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply of meals and snacks for the conduct of research forum	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/21/23	7/21/23	n/a	8/7/23	8/14/23	8/15/2023	8/16/2023	9/15/2023	11/6/2023	GOP	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of educational tour with staff and residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/23	7/20/23	n/a	08/07/23	8/17/23	8/17/2023	8/18/2023	9/8/2023	10/27/2023	GOP	32,500.00	32,500.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of legal cravan for identified DSWD FO2 employees batch 4 at Nueva Vizcaya	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/27/23	7/27/23	n/a	8/7/23	8/29/23	8/29/2023	8/30/2023	11/7/2023	1/8/2024	GOP	65,000.00	65,000.00		64,440.00	64,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of consultation meeting with the LGU Mallig	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/28/23	7/28/23	n/a	8/7/23	8/14/23	8/15/2023	8/16/2023	10/10/2023	12/5/2023	GOP	20,000.00	20,000.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Procurement of 5 reams paperbond et al for the conduct of research forum	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/14/23	8/30/2023	8/31/2023	9/4/2023	9/5/2023	GOP	10,475.00	10,475.00		3,599.00	3,599.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set steel window glass for the swad waiting area phase 2 second floor	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	8/23/2023	8/30/2023	GOP	11,000.00	11,000.00		8,544.00	8,544.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 16 pcs dark bronze window glass et al for the swad waiting area phase 2 second floor	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	8/29/2023	8/30/2023	GOP	0.00			3,932.00	3,932.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 pcs cork board with aluminum for SwaD nueva vizcaya	PSP	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/7/23	8/17/23	8/17/2023	8/18/2023	8/29/2023	8/30/2023	GOP	6,631.20	6,631.20		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 250 pcs listatanan umbrella for listahanan IEC materials	NHTS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	7/18/23	7/18/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	9/21/2023	10/5/2023	GOP	125,000.00	125,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 40 pcs good lumber for ceiling frame for the construction of Swad extension	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	8/22/2023	8/29/2023	GOP	8,800.00	8,800.00		7,440.00	7,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 8 boxes disposable plastic glasses et al for the CIU office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/23	7/20/23	n/a	8/7/23	8/17/23	8/18/2023	8/19/2023	8/21/2023	8/29/2023	GOP	26,000.00	26,000.00		8,560.00	8,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 70 pcs certificate holder for 4p's RAC meeting	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	9/6/2023	9/11/2023	GOP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc Executive chair et al for the use of OARDA	ARDA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/21/23	7/21/23	n/a	8/7/23	8/14/23	8/27/2023	8/28/2023	8/27/2023	8/31/2023	GOP	15,000.00	15,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 service Provider for the Set up and Design of the Venue aligned with the theme of the event for the conduct of SLP Sulong Bayanihan cum Panagraem 2023: SLP's Mainstreaming Graduation Rites	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/24/23	7/24/23	n/a	8/7/23	08/17/23	8/17/2023	8/18/2023	11/16/2023	11/17/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 70 cart OPT 55x toner etc for the toner 3rd quarter use of DSWD FO2	PROCUREMENT SECTION	NO	Shopping	n/a	n/a	n/a	n/a	7/13/23	7/13/23	n/a	08/07/23	08/17/23	8/17/2023	8/18/2023	9/7/2023	9/8/2023	GOP	568,000.00	568,000.00		568,000.00	568,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2,000 pcs Ballpoint Pen,fine point, Black etc for CIS & Satellite Office use	CIS	NO	Shopping	n/a	n/a	n/a	n/a	7/20/23	7/20/23	n/a	08/07/23	8/17/23	08/17/2023	8/18/2023	8/18/2023	8/19/2023	GOP	36,608.00	36,608.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc tarpaulin et al for the celebration of the world Day Against Trafficking	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/17/23	8/18/2023	8/19/2023	8/21/2023	8/29/2023	GOP	4,400.00	4,400.00		4,340.00	4,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

200000200001000	Procurement of 10 packs Toilet Tissue Paper etc for use of TCT-RPMO's program implementation	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/23	7/18/23	n/a	8/7/23	8/14/23	8/30/2023	8/31/2023	8/31/2023	9/2/2023	GOP	7,993.50	7,993.50		6,639.00	6,639.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	Procurement of 2 toner monochrome printer for use of standard section	STANDARDS SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/23	7/18/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	8/29/2023	8/31/2023	GOP	9,000.00	9,000.00		5,998.00	5,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 250pcs Mug for the conduct of Child Development Worker's Week for CY 2023	CHILDREN	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/23	7/18/23	n/a	08/07/23	8/17/23	8/18/2023	8/19/2023	8/18/2023	8/29/2023	GOP	25,000.00	25,000.00		18,750.00	18,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 35 pcs advocacy shirt for CSO Consultative meeting and action planning of RIMC	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	08/07/23	8/17/23	8/17/2023	8/19/2023	9/22/2023	9/25/2023	GOP	17,500.00	17,500.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 250 pcs Polo Shirt for the Production of Listahanan IEC Materials CY 2023	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/18/23	7/18/23	n/a	08/07/23	8/14/23	8/17/2023	8/18/2023	10/5/2023	10/11/2023	GOP	100,000.00	100,000.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 37 pcs biometric Device et al for the implementation of pantawid Pamilyang Pilipino Program	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/14/23	8/30/2023	8/31/2023	9/8/2023	9/25/2023	GOP	392,300.00	392,300.00		363,210.00	363,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 5 pcs DSWD Dry Seal for the supplies needed for printing of 4Ps Validation Forms of Pantawid Pamilya	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/17/23	8/18/2023	8/19/2023	9/18/2023	9/19/2023	GOP	499,500.00	499,500.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 5 units laminating machine et al for the supplies needed for printing of 4Ps Validation Forms of Pantawid Pamilya	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/17/23	8/17/2023	8/18/2023	9/25/2023	10/4/2023	GOP	202940.00	202940.00		202,940.00	202,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 pcs Hydraulic Hinges etc for the fabrication of cabinets for Records Room at RSCC, Maddarulug, Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	9/29/2023	10/5/2023	GOP	166900.00	166900.00		20,556.00	20,556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of printing and hardbinding manual for the roll out on the new SLP	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/24/23	7/24/23	n/a	8/7/23	8/14/23	8/30/2023	8/31/2023	10/15/2023	10/26/2023	GOP	32,100.00	32,100.00		27,404.00	27,404.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of 4p's Anniversary celebration (addendum)	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/9/23	8/9/23	n/a	8/9/23	9/1/23	9/1/2023	9/2/2023	7/21/2023	9/1/2023	GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of meals and snacks for thr conduct of WFP Workshop for CY 2024	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/10/23	8/14/23	8/14/2023	8/15/2023	8/11/2023	1/8/2024	GOP	6,500.00	6,500.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of meals and snacks for the conduct of regional Consultation dialogue cum orientation on understanding the dynamics of senior citizens (addendum)	SOCIAL PENSION	NO	Lease of Venue	n/a	n/a	n/a	n/a	08/15/23	08/15/23	n/a	08/15/23	09/07/2023	8/22/2023	8/23/2023	6/9/2023	9/22/2023	GOP	89,500.00	89,500.00		89,500.00	89,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of SDC 3	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/1/23	8/1/23	n/a	8/14/23	8/29/23	8/29/2023	8/30/2023	8/18/2023	8/30/2023	GOP	152,000.00	152,000.00		149,200.00	149,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of meals and snacks for the conduct of SFP 13th Cycle PIR at Tuguegarao CITy	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/14/23	8/29/23	8/29/2023	8/30/2023	11/28/2023	1/8/2024	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	SUupply of meals and snacks for the conduct of consultative meeting at Cauayan City	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/14/23	8/22/23	8/23/2023	8/24/2023	11/27/2023	1/8/2024	GOP	57,000.00	57,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of 4P's Partnership Forum at Cauyan City	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/14/23	8/22/23	8/23/2023	8/24/2023	8/31/2023	1/8/2024	GOP	57,000.00	57,000.00		57,000.00	57,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of meals and snacks for the conduct of SFP 13th Cycle PIR at DSWD FO2	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/9/23	8/9/23	n/a	8/14/23	8/29/23	8/29/2023	8/30/2023	11/7/2023	12/14/2023	GOP	5,500.00	5,500.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and Snacks for the conduct of HR & Legal Caravan for identified DSWD FO2 Employees (batch 1 & 2) at Tuguegarao City	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/14/23	8/29/23	8/29/2023	8/30/2023	10/27/2023	1/8/2024	GOP	106,000.00	106,000.00		106,000.00	106,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 25 pairs rubber shoes et al for the 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	8/29/23	8/30/2023	8/31/2023	9/19/2023	9/21/2023	GOP	15,250.00	15,250.00		15,050.00	15,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 units all in one printer for Accounting use	ACCOUNTING SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	8/29/23	8/30/2023	8/31/2023	8/30/2023	8/30/2023	GOP	44,997.00	44,997.00		40,200.00	40,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 pcs Extension Wire et al for the use of Accounting use	ACCOUNTING SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	8/29/23	8/30/2023	8/31/2023	11/10/2023	11/15/2023	GOP	6,000.00	6,000.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 5 pcs tornado mop et al for the implementation of 4 P's	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/15/23	9/5/23	9/5/2023	9/6/2023	9/9/2023	9/11/2023	GOP	45,820.00	45,820.00		45,820.00	45,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 450 boxes bath soap for RHWG 25nd quarter	RHWG		Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	8/29/23	8/30/2023	8/31/2023	9/1/2023	9/4/2023	GOP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 18 boxes formula milk for new admission Lucas and Baby merth	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/23	8/8/23	n/a	8/15/23	8/18/23	8/18/2023	8/19/2023	8/30/2023	9/4/2023	GOP	40,374.00	40,374.00		40,374.00	40,374.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit digital voice recorder for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	08/15/23	8/29/23	8/30/2023	8/31/2023	8/31/2023	9/1/2023	GOP	6,415.64	6,415.64		3,995.00	3,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 4 pcs toner Cart OPT 55x for TCT-RPMO_ program implementation activities	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/7/23	7/7/23	n/a	8/15/23	8/29/23	8/29/2023	8/28/2023	9/8/2023	10/5/2023	GOP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 35 units all in one printer for newly hires staff of 4P's	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	9/5/23	9/5/2023	9/6/2023	9/8/2023	9/18/2023	GOP	278,425.00	278,425.00		262,500.00	262,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 50 pcs Storage Box for CIS & Satellite office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	8/29/23	8/30/2023	8/31/2023	8/30/2023	9/1/2023	GOP	45,000.00	45,000.00		39,650.00	39,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 pcs PL Tubes 18 watts for the RSCC use of CY 2023	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/23	8/8/23	n/a	8/15/23	8/18/23	8/30/2023	8/31/2023	11/10/2023	11/15/2023	GOP	6,000.00	6,000.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of buwan ng wikang Pmbansa	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/11/23	8/11/23	n/a	8/15/23	8/29/23	8/29/2023	8/30/2023	8/17/2023	10/9/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 45 bottles alcohol et al for the RSCC use of 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/15/23	8/18/23	8/30/2023	8/31/2023	9/6/2023	9/7/2023	GOP	59,903.32	59,903.32		34,492.00	34,492.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 bottles Diswashing liquid et al for the RSCC use of 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/15/23	8/29/23	8/29/2023	8/30/2023	9/6/2023	9/7/2023	GOP	59,903.32	59,903.32		27,993.00	27,993.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 5 units office table et al for SLP in Isabela	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/23	8/8/23	n/a	8/15/23	8/29/23	8/31/2023	9/1/2023	9/6/2023	9/11/2023	GOP	194,000.00	194,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of GASS Mid year Conference for CY 2023	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	08/10/23	08/10/23	n/a	08/15/23	08/18/2023	8/18/2023	8/19/2023	8/24/2023	1/8/2024	GOP	484,000.00	484,000.00		481,250.00	481,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurment of cu.m Puresand for Tilling works for SWAD waiting area phase 02	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	08/07/23	08/07/23	n/a	08/17/23	08/29/23	8/30/2023	8/31/2023	8/30/2023	1/8/2024	GOP	12,000.00	12,000.00		6,360.00	6,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 6 units office table for accounting section	ACCOUNTING SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/17/23	8/29/23	8/30/2023	8/31/2023	10/2/2023	10/5/2023	GOP	42,000.00	42,000.00		41,340.00	41,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 15 cans insecticide aerosol type et al for the RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	08/18/23	09/05/23	9/5/2023	9/6/2023	9/11/2023	9/13/2023	GOP	10,869.90	10,869.90		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 60 packs fabric conditioner for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	08/18/23	9/5/23	9/5/2023	9/6/2023	9/11/2023	9/13/2023	GOP	11,175.00	11,175.00		4,680.00	4,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 15 pcs oxalic acid et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	9/5/23	9/5/2023	9/6/2023	9/15/2023	9/18/2023	GOP	5,847.50	5,847.50		5,847.50	5,847.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 100 pcs A4 Certificate holder et al for the SFP 13th Cycle PIR FY 2023	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	9/5/23	9/6/2023	9/7/2023	9/4/2023	9/26/2023	GOP	7,379.00	7,379.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 lot idler sub assy et al for the periodic maintenance of the office vehicle (CVRRCY)	CVRRCY	NO	Direct Contracting	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/18/23	9/5/23	9/5/2023	9/6/2023	9/7/2023	9/9/2023	GOP	15,178.74	15,178.74		15,178.74	15,178.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 105 bars laundry bar soap et al for the CVRRCY 3rd quarte	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	9/5/23	9/5/2023	9/6/2023	9/27/2023	9/30/2023	GOP	33,456.00	33,456.00		32,056.41	32,056.41		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 36 bottles bleaching agent et al for the cvrrcy 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	9/5/23	9/6/2023	9/7/2023	10/3/2023	10/11/2023	GOP	33,724.40	33,724.40		33,724.40	33,724.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of roll out manual on the Psychocial care & Support Services for people living	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	8/18/23	9/5/23	9/5/2023	9/6/2023	8/25/2023	11/14/2023	GOP	231,100.00	231,100.00		202,650.00	202,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of BLS and First Aid training of RHWG	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/14/23	8/14/23	n/a	08/18/23	9/5/23	9/5/2023	9/6/2023	10/26/2023	10/27/2023	GOP	262,000.00	262,000.00		234,650.00	234,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 packs battery et al for the RHWG for the 3rd quarter CY 2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/1/23	8/1/23	n/a	8/18/23	9/5/23	9/6/2023	9/7/2023	9/15/2023	9/18/2023	GOP	3,758.44	3,758.44		3,350.00	3,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 40 bottles cleaner et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	9/5/23	9/6/2023	9/7/2023	9/15/2023	9/18/2023	GOP	30,949.22	30,949.22		11,450.00	11,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 cans air freshener et al for the RHWG 3rd quarter	RHWG	NO	Shopping	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	9/5/23	9/6/2023	9/7/2023	9/11/2023	9/22/2023	GOP	48,482.00	48,482.00		48,482.00	48,482.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc Epson L3110 pick feed et al for the defective parts of ICT Equiptment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	8/31/23	9/1/2023	9/4/2023	9/12/2023	9/22/2023	GOP	64,450.00	64,450.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc Asus P1440 for genuine keyboard et al for the Defective Parts of the Inspected ICT equiptment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/18/23	9/5/23	9/5/2023	9/6/2023	9/8/2023	11/21/2023	GOP	0.00			14,790.00	14,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 9 pcs marine plywood et al for the fabrication of floating .hanging cabinet at RICTMS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/18/23	8/31/23	9/1/2023	9/4/2023	9/5/2023	9/6/2023	GOP	42,955.00	42,955.00		26,935.00	26,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 25 pcs square molding et al for the fabrication of floating .hanging cabinet at RICTMS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/18/23	8/31/23	9/1/2023	9/4/2023	9/5/2023	9/6/2023	GOP	0.00			5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 18 pcs drawer lock et al for the fabrication of floating .hanging cabinet at RICTMS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/18/23	8/31/23	9/1/2023	9/4/2023	9/5/2023	9/6/2023	GOP	0.00			3,752.40	3,752.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 pcs brand new tires et al for the maintenance of vehicle innova old SAA 4643	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/23	8/8/23	n/a	8/18/23	8/22/23	8/22/2023	8/23/2023	8/29/2023	12/5/2023	GOP	39,500.00	39,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot cover of fog light et al for the maintenance of vehicle Innova old	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/23	8/8/23	n/a	8/18/23	8/22/23	9/5/2023	9/6/2023	10/26/2023	10/27/2023	GOP	0.00			6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 tires for For the Maintenance of Vehicle Innova new S7 S476	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/16/23	8/16/23	n/a	8/16/23	8/18/23	9/1/2023	9/4/2023	10/26/2023	10/31/2023	GOP	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Boxes chalk et al for the RHWg 3rd quarter	RHWG	NO	Shopping	n/a	n/a	n/a	n/a	8/1/23	8/1/23	n/a	8/22/23	9/5/23	9/6/2023	9/7/2023	9/7/2023	9/22/2023	GOP	18,963.00	18,963.00		18,963.00	18,963.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 25 units Printer for CIS & Satellite Offices use	CIS	NO	Shopping	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/22/23	9/5/23	9/5/2023	9/6/2023	9/8/2023	9/25/2023	GOP	675,000.00	675,000.00		335,000.00	335,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Procurement of 45 ream (copy) A4, 70 GSM ET. AL	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/10/23	8/10/23	n/a	8/29/23	9/4/23	9/4/2023	9/5/2023	9/7/2023	9/11/2023	GOP	10,188.75	10,188.75		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Procurement of 45 ream (copy) A4, 70 GSM ET. AL	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/10/23	8/10/23	n/a	8/29/23	9/4/23	9/8/2023	9/9/2023	9/13/2023	9/25/2023	GOP	10,188.75	10,188.75		684.00	684.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of meals and snacks for the conduct of 4p's partnership forum	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/29/23	8/29/23	n/a	8/30/23	8/31/23	8/29/2023	8/31/2023	9/12/2023	10/27/2023	GOP	49,000.00	49,000.00		49,000.00	49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 pcs ornamental plants et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	8/30/23	9/8/23	9/11/2023	9/12/2023	10/3/2023	10/11/2023	GOP	20,900.00	20,900.00		20,460.00	20,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of gender analysis training	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	8/30/23	9/8/23	9/12/2023	9/13/2023	8/24/2023	10/27/2023	GOP	129,250.00	129,250.00		113,250.00	113,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 3 units repair of analok swing door for POO Cagayan san gabriel Tuguegarao City	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/9/23	8/9/23	n/a	8/30/23	9/7/23	9/7/2023	9/8/2023	10/27/2023	11/14/2023	GOP	18,000.00	18,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of meals and snacks for the procurement of SFP 13th Cycle Nueva Vizcaya	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	8/30/23	9/8/23	9/11/2023	9/12/2023	11/9/2023	11/30/2023	GOP	36,900.00	36,900.00		36,090.00	36,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 box losartan et al for the RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/14/23	7/14/23	n/a	8/31/23	9/8/23	9/11/2023	9/12/2023	12/15/2023	1/2/2023	GOP	49,056.00	49,056.00		35,213.50	35,213.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 box mefenamic et al for the 2nd quarter 2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/14/23	7/14/23	n/a	9/1/23	9/8/23	9/8/2023	9/9/2023	10/10/2023	10/13/2023	GOP	0.00			16,239.43	16,239.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 units electricfan et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	8/31/23	9/8/23	9/18/2023	9/19/2023	9/19/2023	9/22/2023	GOP	11,857.58	11,857.58		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 unit electricfan industrial fan for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	8/31/23	9/8/23	9/8/2023	9/9/2023	9/26/2023	9/30/2023	GOP	10,300.00	10,300.00		10,300.00	10,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 pcs electrical outlet et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/31/23	9/8/23	9/8/2023	9/9/2023	10/6/2023	10/26/2023	GOP	12,591.00	12,591.00		5,651.00	5,651.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 pcs door knob set et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/31/23	9/8/23	9/8/2023	9/9/2023	10/26/2023	10/26/2023	GOP	7,740.00	7,740.00		7,740.00	7,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 100 pcs epson 003 original ink et al for the Socpen iplementation FY 2023	SOCIAL PENSION	NO	Shopping	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/31/23	9/8/23	9/18/2023	9/19/2023	9/18/2023	9/21/2023	GOP	258,663.00	258,663.00		75,690.00	75,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 50 reams paper multicopy et al for the Social pension Implementation	SOCIAL PENSION	NO	SHOPPING	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/31/23	9/7/23	9/7/2023	9/8/2023	9/15/2023	9/18/2023	GOP	0.00			48,250.00	48,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit microphone for RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	9/1/23	9/8/23	6/19/2023	6/17/2023	9/21/2023	9/22/2023	GOP	4,500.00	4,500.00		4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 pc 3sm battery for patient transport vehicle A95241	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/29/23	8/29/23	n/a	09/04/23	9/15/23	9/15/2023	9/16/2023	11/9/2023	11/15/2023	GOP	7,000.00	7,000.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot check up et al for the isuzu DMADS89S	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	8/30/23	8/30/23	n/a	9/7/23	9/11/23	9/2/2023	9/3/2023	9/11/2023	9/22/2023	GOP	20,547.00	20,547.00		20,547.00	20,547.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 pcs map gas tank et al for the naitenance of Ac units of field office ,centers and satellite offices	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	9/7/23	9/26/23	9/28/2023	9/29/2023	9/29/2023	11/9/2023	GOP	6,750.00	6,750.00		4,650.00	4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of monthly mental health awareness day	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/29/23	8/29/23	n/a	9/11/23	9/15/23	9/15/2023	9/16/2023	12/21/2023	12/22/2023	GOP	32,500.00	32,500.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of RSCC Prew cum IPC CY 2023 DPC Planning	RSCC	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/31/23	8/31/23	n/a	9/11/23	9/25/23	9/25/2023	9/26/2023	10/6/2023	10/27/2023	GOP	172,800.00	172,800.00		160,000.00	160,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of PPPPMO team building	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/29/23	8/29/23	n/a	9/11/63	9/25/23	9/25/2023	9/26/2023	9/29/2023	9/30/2023	GOP	292,500.00	292,500.00		291,200.00	291,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Semestral Kumustahan cum core system and case management meeting for CY 2023	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/29/23	8/29/23	n/a	9/11/23	9/25/23	9/25/2023	9/26/2023	11/29/2023	1/8/2024	GOP	125,000.00	125,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set combi blind et al for the use of SFP office	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/11/23	9/18/23	9/15/2023	9/16/2023	9/27/2023	9/30/2023	GOP	10,000.00	10,000.00		7,040.00	7,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 26 pairs black shoes et al for the 28 RHWG Schoolers resident for school year 2023-2024	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	08/23/23	08/23/23	n/a	09/11/23	09/18/23	9/18/2023	9/19/2023	11/6/2023	11/21/2023	GOP	21,600.00	21,600.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 4 pcs office table et al to be used by RICTMS staff	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/11/23	9/18/23	9/18/2023	9/19/2023	10/27/2023	11/15/2023	GOP	44,000.00	44,000.00		44,200.00	44,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot repair of analok swing door et al for the DSWD F02	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/8/23	9/8/23	n/a	9/11/23	9/15/23	9/15/2023	9/16/2023	10/22/2023	10/24/2023	GOP	19,500.00	19,500.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of supply and installation of combi blinds et al for POO cagayan,san gabriel	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/11/23	9/15/23	9/15/2023	9/16/2023	9/27/2023	9/30/2023	GOP	20,290.00	20,290.00		19,425.00	19,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of supply and installation of combi blinds et al for DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/11/23	9/18/23	9/18/2023	9/19/2023	9/27/2023	9/30/2023	GOP	7,700.00	7,700.00		7,564.00	7,564.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 4 pcs swivel chair for RICTMS staff	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	09/11/23	09/15/23	9/18/2023	9/19/2023	9/22/2023	9/25/2023	GOP	14,000.00	14,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 16 pcs permanent marker et al for the Stress mangement	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/11/23	9/18/23	9/18/2023	9/19/2023	11/20/2023	11/21/2023	GOP	12,000.00	12,000.00		8,879.00	8,879.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 pcs plywood laminated for fabrication of cabinets for records room at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/11/23	9/26/23	9/27/2023	9/28/2023	9/27/2023	10/15/2023	GOP	135,000.00	135,000.00		126,000.00	126,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10pcs stainless faucet et al for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/11/23	9/18/23	10/19/2023	10/20/2023	1/2/2023	1/4/2023	GOP	10,500.00	10,500.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1 pc duplicator machine for pantawid Pamilyang Pilipino Program	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	9/11/23	9/26/23	9/28/2023	9/30/2023	10/19/2023	10/27/2023	GOP	240,000.00	240,000.00		198,000.00	198,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 bottles insect repellant for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/12/23	9/18/23	9/19/2023	9/20/2023	10/3/2023	10/11/2023	GOP	40,060.00	40,060.00		12,138.00	12,138.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 botlles muriatic acid et al for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/12/23	9/18/23	9/18/2023	9/19/2023	9/18/2023	9/22/2023	GOP	0.00			8,060.00	8,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 bottle stamp pad ink et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/12/23	9/18/23	9/18/2023	9/19/2023	9/19/2023	9/22/2023	GOP	22,126.00	22,126.00		22,126.00	22,126.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30pcs ballpoint pen et al for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/12/23	9/18/23	9/18/2023	9/19/2023	9/17/2023	9/22/2023	GOP	12,375.87	12,375.87		7,997.50	7,997.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 100 pcs spring notebook et al for RHWG Schoolers	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/12/23	9/18/23	9/18/2023	9/19/2023	10/31/2023	11/15/2023	GOP	32,480.00	32,480.00		25,664.50	25,664.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 23 pcs big size notebook et al for RHWG Schoolers	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/12/23	9/18/23	9/19/2023	9/20/2023	10/2/2023	10/11/2023	GOP	14,748.50	14,748.50		14,748.50	14,748.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 700 pcs bathroom wall tiles for rehabilitation phase 1 cottages quarters building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	9/13/23	9/25/23	9/26/2023	9/27/2023	9/28/2023	10/5/2023	GOP	378,520.00	378,520.00		233,730.00	233,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 50 packs full cream powder milk et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	09/13/23	09/25/23	9/26/2023	9/27/2023	10/27/2023	11/15/2023	GOP	126,495.00	126,495.00		60,640.75	60,640.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 gals cooking oil et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	09/13/23	9/25/23	9/26/2023	9/27/2023	10/25/2023	10/26/2023	GOP	0.00			16,118.69	16,118.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 boxes formula milk et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	09/13/23	9/25/23	9/26/2023	9/27/2023	10/3/2023	10/11/2023	GOP	0.00			31,438.15	31,438.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 450 boxes bath soap et al for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/13/23	9/25/23	9/26/2023	9/27/2023	10/3/2023	10/11/2023	GOP	90,263.00	90,263.00		51,783.45	51,783.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 baby bath soap et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/13/23	9/25/23	9/26/2023	9/27/2023	10/27/2023	11/15/2023	GOP	0.00			35,235.50	35,235.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 19 pcs yakap bayan program training for lgus tuguegarao city	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/14/23	9/15/23	9/18/2023	9/19/2023	9/20/2023	11/21/2023	GOP	131,100.00	131,100.00		126,635.00	126,635.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 6 bags urea for farming of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	09/12	09/12	n/a	09/15/23	09/26/23	9/27/2023	9/28/2023	10/3/2023	10/11/2023	GOP	16,800.00	16,800.00		9,420.00	9,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of meals and snacks for the conduct of 13th Cycle MFP meeting	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	09/05/23	09/05/23	n/a	09/18/23	09/26/23	9/26/2023	9/27/2023	9/21/2023	11/30/2023	GOP	20,000.00	20,000.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 boxes welding rod etc for rehabilitation and improvement of DSWD SWAD satellite office in quirino	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/18/23	9/26/23	9/27/2023	9/28/2023	9/28/2023	9/29/2023	GOP	27,550.00	27,550.00		21,415.00	21,415.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pail flat latex et al for rehabilitation and improvement of DSWD SWAD satellite office in quirino	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/18/23	9/26/23	9/27/2023	9/28/2023	9/28/2023	9/29/2023	GOP	10,830.00	10,830.00		5,718.00	5,718.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Supply and Delivery of meals and snacks for the conduct of Listahanan Stakeholders orientation	NHTS	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/5/2023	9/5/23	n/a	9/18/23	10/3/23	10/4/2023	10/5/2023	10/12/2023	10/20/2023	GOP	51,600.00	51,600.00		50,100.00	50,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 pcs toner gestetner for procurement Section	PROCUREMENT SECTION	NO	Direct Contracting	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	9/18/23	9/26/23	9/28/2023	9/29/2023	10/22/2023	10/24/2023	GOP	19,100.00	19,100.00		11,100.00	11,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of stress management and team building activity for RHWG center staff	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/5/23	9/5/23	n/a	9/18/23	9/26/23	9/27/2023	9/28/2023	9/20/2023	1/8/2024	GOP	78,000.00	78,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of LDI Middle managers as part of the DSWD FO2 Civil Dervice Month	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/18/23	10/13/23	10/3/2023	10/4/2023	10/10/2023	10/12/2023	GOP	65,000.00	65,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the conduct of presentation and facilitation skills	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/18/23	9/26/23	9/27/2023	9/28/2023	9/28/2023	9/29/2023	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc angle grinder et al for the rehabilitation of ALS Building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/19/23	9/28/23	9/29/2023	9/30/2023	10/10/2023	10/12/2023	GOP	11,000.00	11,000.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 gals acrylic Paint et al for the Rehabilitation of ALS Building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/30/23	8/30/23	n/a	9/19/23	9/26/23	9/27/2023	9/28/2023	9/28/2023	9/29/2023	GOP	11,440.00	11,440.00		7,600.00	7,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc toner cartridge opt XP375x for Procurement Section	PROCUREMENT SECTION	NO	SHOPPING	n/a	n/a	n/a	n/a	9/8/23	9/8/23	n/a	9/19/23	9/26/23	9/29/2023	9/30/2023	10/2/2023	10/11/2023	GOP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 35 pcs T shirt print for RAC on site fiels visit and Meeting	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/6/23	9/6/23	n/a	9/19/23	9/29/23	10/11/2023	10/12/2023	11/15/2023	11/16/2023	GOP	15,925.00	15,925.00		15,925.00	15,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 unit steel cabinet for SLP Nueva Vizcaya	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	09/04/23	n/a	9/19/23	9/29/23	9/30/2023	10/2/2023	10/6/2023	10/17/2023	GOP	10,000.00	10,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 4 pcs solid state drive for defective parts inspected ICT equiptment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/19/23	9/26/23	9/28/2023	9/29/2023	11/7/2023	11/8/2023	GOP	42,000.00	42,000.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 11 box facemask et al for the CY 2023 orientation on DSWD Handbook of style of writing for SLP technical staff	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/19/23	9/29/23	9/30/2023	10/2/2023	10/5/2023	10/17/2023	GOP	15,750.00	15,750.00		7,870.00	7,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 750 pcs granite tiles et al for re tilling of PSCB corridor and function hall RHWG,solana cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/19/23	9/26/23	9/27/2023	9/28/2023	9/27/2023	10/11/2023	GOP	372,930.00	372,930.00		119,758.00	119,758.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 250 bags tile Adhesive for re tilling of PSCB corridor and function hall RHWG,solana cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/19/23	9/26/23	9/27/2023	9/28/2023	10/2/2023	10/11/2023	GOP	0.00			73,750.00	73,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 units chipping gun for re tilling of PSCB Corridor and FFunction hall at RHWg	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/19/23	9/26/23	9/27/2023	9/28/2023	9/27/2023	10/11/2023	GOP	0.00			18,300.00	18,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 28 pcs plain white inner sando et al for the for 28 RHWG schoolers residents for School year 2023-2024	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/19/23	9/26/23	9/29/2023	9/30/2023	10/3/2023	10/11/2023	GOP	10,080.00	10,080.00		10,080.00	10,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 28 pcs plain white shirt inner short for the for 28 RHWG schoolers residents for School year 2023-2024	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/19/23	9/26/23	9/29/2023	9/30/2023	10/2/2023	10/11/2023	GOP	3,080.00	3,080.00		3,080.00	3,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 3 units exhaust fan for CIS use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/19/23	9/26/23	9/26/2023	9/27/2023	9/28/2023	9/29/2023	GOP	18,350.00	18,350.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 unit refrigerator for CIS use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/19/23	9/29/23	9/30/2023	10/2/2023	10/6/2023	10/11/2023	GOP	0.00			9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 2 pcs tempered glass to be used by RICTMS staff	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	10/20/2023	11/6/2023	GOP	4,000.00	4,000.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 2 sets metal locker with keylock & padlock for use of drivers and utilities for safe keeping	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	10/3/2023	10/5/2023	GOP	33,000.00	33,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 bundles laminating filn for ARTA ID of newly hired staff	HRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	10/5/2023	10/6/2023	GOP	12,000.00	12,000.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 8 pcs all in one eco tank printer for defective parts of the inspected ICT Equiptment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	10/6/2023	10/13/2023	GOP	180,800.00	180,800.00		108,320.00	108,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 3 pcs solid state drive et al for the defective parts of the inspected ICt equiptment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	11/7/2023	11/8/2023	GOP	0.00			31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 120 pcs Polo shirt for advocacy materials for shield Program	COMBASED	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/8/23	9/8/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	10/31/2023	11/13/2023	GOP	48,000.00	48,000.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 lot conference microphone system for the Disaster operation center for video monitoring during operation and video conferencing	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/5/23	9/5/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	10/14/2023	10/15/2023	GOP	66,900.00	66,900.00		66,900.00	66,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 21 cu.m pure sand et al for the materials for the compliance for the rehabilitation of ALS building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/21/23	9/28/23	9/29/2023	9/30/2023	10/5/2023	10/6/2023	GOP	73,850.00	73,850.00		26,710.00	26,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 60 bags portland cement et al for the compliance for the rehabilitation of ALS building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/21/23	9/28/23	9/29/2023	9/30/2023	10/4/2023	10/5/2023	GOP	23,987.80	23,987.80		23,987.80	23,987.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 60 reams multi-purpose et al for the 3rd quarter consolidated	CIS	NO	SHOPPING	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/21/23	9/28/23	9/29/2023	9/30/2023	10/14/2023	10/15/2023	GOP	61,929.89	61,929.89		30,138.00	30,138.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 10 bottles stamp pad et al for 3rd quarter of SWAD ISabela	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/21/23	9/28/23	10/3/2023	10/4/2023	10/11/2023	10/19/2023	GOP	0.00			10,649.00	10,649.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 27 bundles looseleaf cove etc for the 3rd quarter	SWAD	NO	SHOPPING	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/21/23	9/28/23	9/29/2023	9/30/2023	10/12/2023	10/13/2023	GOP	24,350.00	24,350.00		24,350.00	24,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 12 cans insecticide et al for the 12 cans insecticide et al for the 3rd quarter	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/21/23	9/28/23	9/29/2023	9/30/2023	10/2/2023	10/11/2023	GOP	18,330.23	18,330.23		3,472.00	3,472.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 4 pcs broom et al for the 3rd quarter	SWAD	NO	SHOPPING	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/21/23	9/28/23	9/29/2023	9/30/2023	10/3/2023	10/11/2023	GOP	0.00			6,548.00	6,548.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Deliver of meals and snacks for the conduct of family week activity Celebration with the residents staff	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/14/23	9/14/23	n/a	9/25/23	9/26/23	9/26/2023	9/27/2023	10/25/2023	10/26/2023	GOP	32,500.00	32,500.00		29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of service provider evaluation and monitoring meeting	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	9/25/23	9/25/23	9/26/2023	9/27/2023	9/28/2023	1/8/2024	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc Foglight for replacement of office vehicle SAAB 4408	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/25/23	9/29/23	9/30/2023	10/2/2023	10/25/2023	10/26/2023	GOP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 pcs 3sm battery for worn out 150 kva generator at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/25/23	9/29/23	9/30/2023	10/2/2023	10/2/2023	10/12/2023	GOP	24,000.00	24,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 30000pcs rice bag for production of family food packs sor standby stockpile	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	08/30/23	08/30/23	n/a	9/25/23	10/3/23	10/11/2023	10/13/2023	12/1/2023	12/5/2023	GOP	300,000.00	300,000.00		235,500.00	235,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of 4P's RAC on site field visit and meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	9/26/23	10/6/23	10/6/2023	10/7/2023	11/30/2023	1/8/2024	GOP	126,000.00	126,000.00		114,100.00	114,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 pails acrylic wall paint etc for the materials for construction of visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	10/6/2023	10/12/2023	GOP	21,800.00	21,800.00		15,930.00	15,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set water closet et al for the materials for construction of visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	10/6/2023	10/12/2023	GOP	0.00			7,320.00	7,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc welding machine et al for visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	10/12/2023	10/15/2023	GOP	22,500.00	22,500.00		12,875.00	12,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 pcs angle bar et al for the visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	10/6/2023	10/13/2023	GOP	166,800.00	166,800.00		166,800.00	166,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 box thhn wire et al for visitor lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	10/12/2023	1/8/2024	GOP	48,900.00	48900		16,772.00	16,772.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of orientation on DSWD Handbook of style writng for SLP	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/26/23	9/26/23	n/a	9/28/23	9/29/23	9/29/2023	9/30/2023	10/6/2023	11/17/2023	GOP	493,500.00	493,500.00		427,350.00	427,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of meals and snacks for the consultation meeting of LGU Kayapa	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	9/28/23	10/2/23	10/2/2023	10/3/2023	9/29/2023	11/23/2023	GOP	20,000.00	20,000.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of floor standing interactive/touch screen kiosk for comittee on anti red-tape	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/23	9/22/23	n/a	9/28/23	10/3/23	10/16/2023	10/18/2023	12/15/2023	12/21/2023	GOP	250,000.00	250,000.00		248,000.00	248,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of fiber optic link for the diled office and social pension	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	9/28/23	10/3/23	10/5/2023	10/6/2023	10/5/2023	10/12/2023	GOP	39,000.00	39,000.00		35,450.00	35,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of Monitoring and Sustainability Evaluation and Its Tools (MSET relative to PAMANA	KALAHI	NO	Shopping	n/a	n/a	n/a	n/a	9/21/23	9/21/23	n/a	10/3/23	10/3/23	10/2/2023	10/3/2023	10/6/2023	10/26/2023	GOP	124,000.00	124,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and snacks for the conduct of CSMR Focal	HRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/16/23	9/30/23	n/a	9/30/23	10/6/23	10/6/2023	10/7/2023	10/20/2023	1/8/2024	GOP	125,000.00	125,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks Socio Cultural activity	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/30/23	9/30/23	n/a	9/30/23	10/6/23	10/6/2023	10/7/2023	10/18/2023	12/14/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of capacity building for the parent/guardian of child laborers	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/19/23	9/19/23	n/a	9/30/23	10/5/23	10/5/2023	10/6/2023	10/10/2023	1/8/2024	GOP	118,500.00	118,500.00		108,100.00	108,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 rolls sticker for use of Supply and Property section	PAS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	9/30/23	10/5/23	10/5/2023	10/6/2023	10/20/2023	10/25/2023	GOP	8,900.00	8,900.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320103100001000	Procurement of 10S pcs tote bag for SFP 13th cycle PIR	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/8/23	9/8/23	n/a	9/30/23	10/6/23	10/16/2023	10/17/2023	11/16/2023	11/16/2023	GOP	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 4 units printer for swad isabela 3rd quarter	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/7/23	9/7/23	n/a	9/30/23	10/6/23	10/16/2023	10/17/2023	10/19/2023	10/26/2023	GOP	58,000.00	58,000.00		53,160.00	53,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of epson ink et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/23	9/15/23	n/a	9/30/23	10/6/23	10/16/2023	10/17/2023	10/25/2023	10/26/2023	GOP	24,200.00	24,200.00		9,250.00	9,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of epson ink et al for RHwg 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/23	9/15/23	n/a	9/30/23	10/6/23	10/16/2023	10/17/2023	10/7/2023	10/31/2023	GOP	24,108.03	24,108.03		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of toner cartridge HP17a	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/23	9/15/23	n/a	9/30/23	10/6/23	10/17/2023	10/18/2023	11/14/2023	11/15/2023	GOP	0.00			9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurment of 1 lot diagnostic repair and restoration of CCTV in the regional office	RICTS	NO	Direct Contracting	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	9/30/23	10/5/23	10/5/2023	10/6/2023	8/30/2023	12/4/2023	GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Supply and Delivery of meals and snacks for the conduct of Listahanan Stakeholders orientation	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/23	9/27/23	n/a	9/30/23	10/5/23	10/5/2023	10/6/2023	10/11/2023	10/20/2023	GOP	26,400.00	26,400.00		26,070.00	26,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 boxes shampoo for use of CVRRCY 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/2/23	10/2/23	n/a	10/4/23	10/13/23	10/16/2023	10/17/2023	10/23/2023	10/24/2023	GOP	6,240.00	6,240.00		6,240.00	6,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 4 pcs desk office table for use of SWAD Nueva Vizcaya	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	10/4/23	10/13/23	10/17/2023	10/18/2023	12/1/2023	12/14/2023	GOP	38,000.00	38,000.00		34,760.00	34,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 units mountain bike for use of residents during their sports /wellness/recreational	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/4/23	10/13/23	10/17/2023	10/18/2023	10/13/2023	10/19/2023	GOP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 50 pcs notebook et al for the Capability building for CSMR focal person and ARTU Focal	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/4/23	10/12/23	10/12/2023	10/13/2023	10/27/2023	11/6/2023	GOP	5,000.00	5,000.00		3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 unit swivel chair for HR office use	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/4/23	10/12/23	10/12/2023	10/13/2023	11/23/2023	11/30/2023	GOP	7,000.00	7,000.00		4,920.00	4,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 pc mobile whiteboard et al for SLP	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	10/4/23	10/06/23	10/16/2023	10/17/2023	10/17/2023	10/19/2023	GOP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 9.03 sq m supply and installation of analok partition for the rehabilitataion anhd improvement of DSWd SWAD Satellite	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/23	9/21/23	n/a	10/04/23	10/06/23	10/31/2023	11/6/2023	12/7/2023	12/22/2023	GOP	37,590.00	37,590.00		28,013.00	28,013.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot repair of nalok swing door between ciu and procurement	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	10/*4/23	10/6/23	10/17/2023	10/18/2023	12/1/2023	12/6/2023	GOP	5,000.00	5,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 pails roof guard et al for the repainting of roof and rehabilitation of gutter and down spout rhwg	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	07/17/2023	07/17/2023	n/a	10/04/2023	10/11/2023	10/17/2023	10/18/2023	10/24/2023	10/25/2023	GOP	76,800.00	76,800.00		46,350.00	46,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 box disposable plastic glasses etc for CIS and Satellite Office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	10/4/23	10/13/23	10/16/2023	10/17/2023	10/3/2023	10/19/2023	GOP	9,620.00	9,620.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc laptop for additional laptop for pantawid pamilyang pilipino program	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	10/4/23	10/06/23	10/17/2023	10/18/2023	10/27/2023	11/14/2023	GOP	339,996.00	339,996.00		138,000.00	138,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of Auto CAD for additional laptop for pantawid pamilyang pilipino program	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	10/4/23	10/6/23	10/16/2023	10/17/2023	11/8/2023	11/9/2023	GOP	0.00			264,585.00	264,585.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 10 pcs SSD drive for preventive,corrective,detective and perfective maintenance of computers	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	10/5/23	10/13/23	10/16/2023	10/17/2023	10/31/2023	11/6/2023	GOP	470,000.00	470,000.00		42,900.00	42,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 10 pcs SSD drive for preventive,corrective,detective and perfective maintenance of computers	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	10/5/23	10/13/23	10/17/2023	10/18/2023	11/10/2023	11/15/2023	GOP	0.00			231,000.00	231,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 sets aluminum bathroom for compliance for the rehabilitation of ALS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	10/6/23	10/11/23	10/17/2023	10/18/2023	10/25/2023	10/31/2023	GOP	22,000.00	22,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 150 pcs frames forDSWD Civil service Month Celebration	HRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/23	9/21/23	n/a	10/6/23	10/11/23	10/16/2023	10/17/2023	10/17/2023	10/19/2023	GOP	91,750.00	91,750.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 100 pcs mugs et al for the advocacy materials of capacity building of the shiled program	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/26/23	9/26/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/25/2023	10/31/2023	GOP	50,000.00	50,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 7 sets token for capcity building of the shield Program	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/26/2023	10/31/2023	GOP	3,500.00	3,500.00		3,143.00	3,143.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 7 pcs tumbler for capacity building of the shield Program	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/26/2023	10/31/2023	GOP	7,000.00	7,000.00		6,293.00	6,293.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 bot povidone for RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/27/2023	11/15/2023	GOP	9,278.00	9,278.00		9,278.00	9,278.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 51 packs fullcream powder milk for RSCC for 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/27/2023	11/15/2023	GOP	62,850.00	62,850.00		22,805.67	22,805.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 9 packs formula milk etc for RSCC 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/27/2023	11/15/2023	GOP	0.00			47,205.00	47,205.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 18 pcs garden hoe et al for use in gardening and beautification of Sorrounding of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/26/23	9/26/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/23/2023	10/26/2023	GOP	40,300.00	40,300.00		10,660.00	10,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 pcs diamond glass cutter etc for the Carpentry and other activities	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	11/8/2023	11/9/2023	GOP	15,100.00	15,100.00		5,990.00	5,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 items re: 3 kls tig welding rod for the Carpentry and other activities	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/6/23	10/13/23	10/17/2023	10/18/2023	10/23/2023	10/25/2023	GOP	0.00			4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 units weighing scale etc for the agricultural activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	11/8/2023	11/9/2023	GOP	27,000.00			21,590.00	21,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 2 rolls fishing net for agricultural and gardening activities of CVRRCY for CY 2023	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/23/2023	10/24/2023	GOP	0.00	27,000.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 1 box anti allergy etc for CVRRCY 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	10/6/23	10/13/23	10/16/2023	10/17/2023	10/23/2023	10/27/2023	GOP	0.00			3,042.00	3,042.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320104100001000	Procurement of 6 packs dishwashing liquid package et al for the capacity building Shield Program	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/6/23	10/6/23	10/28/2023	10/31/2023	10/22/2023	10/23/2023	GOP	14,300.00	14,300.00		13,350.00	13,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of family day cum christmas program relative to CVRRCy operations	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/3/23	10/3/23	n/a	10/11/23	10/16/23	10/16/2023	10/17/2023	12/15/2023	1/8/2024	GOP	81,000.00	81,000.00		79,500.00	79,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
200000100001000	Procurement of 3 pcs external backup devices for additional local media for onsite backup of various servers	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/28/23	9/28/23	n/a	10/11/23	10/16/23	10/17/2023	10/18/2023	10/27/2023	11/15/2023	GOP	61,734.00	61,734.00		61,734.00	61,734.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 320 pcs granite floor tile for rehabilitation of phase 1 cottages quarters	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/27/23	9/27/23	n/a	10/11/23	10/17/23	10/17/2023	10/18/2023	10/25/2023	10/26/2023	GOP	215,650.00	215,650.00		56,153.50	56,153.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320103100001000	Procurement of 3 pcsextension for social pension	SOCIAL PENSION	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	10/11/23	10/16/23	10/17/2023	10/18/2023	11/6/2023	11/9/2023	GOP	8,700.00	8,700.00		8,700.00	8,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
3201021100001000	Conduct of NPMO (SDU) VISIT	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	10/13/23	10/13/23	10/13/2023	10/14/2023	10/16/2023	11/21/2023	GOP	17,800.00	17,800.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Supply of meals and snacks for the conduct of visit of Undersecretary Eduardo Punay for the media Welfare presentation Program	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/7/23	10/7/23	n/a	10/13/23	10/19/23	10/19/2023	10/20/2023	10/13/2023	12/14/2023	GOP	27,600.00	27,600.00		27,600.00	27,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 30 pcs token for the conduct of visit of Undersecretary Eduardo Punay for the media Welfare presentation Program	ord	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/6/23	10/6/23	n/a	10/13/23	10/20/23	10/26/2023	10/27/2023	11/8/2023	11/9/2023	GOP	15,000.00	15,000.00		13,140.00	13,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Supply of meals and sncks for the conduct ofReadiness Assessment Activity Relative to the requirements of the Ease of doing Business Law	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	10/14/23	10/19/23	10/19/2023	10/20/2023	10/21/2023	1/8/2024	GOP	123,300.00	123,300.00		123,300.00	123,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Supply of meals and snacks for the conduct of Semestral Program review and evaluation workshop (PREW) of redidential care	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	10/14/23	10/19/23	10/19/2023	10/20/2023	10/20/2023	1/8/2024	GOP	66,000.00	66,000.00		65,400.00	65,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Supply of meals and snacks for the conduct of Stress management training to the CVRRCY Operations for CY 2023	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/8/23	10/8/23	n/a	10/14/23	10/19/23	10/19/2023	10/20/2023	10/27/2023	12/14/2023	GOP	171,000.00	171,000.00		170,980.00	170,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320103100001000	Supply of meals and snacks for the conduct of elderly week celebration	SOCIAL PENSION	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/7/23	10/7/23	n/a	10/14/23	10/19/23	10/19/2023	10/20/2023	10/2023	11/14/2023	GOP	124,000.00	124,000.00		124,000.00	124,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
310100100001000	Supply and Delivery of Meals and snacks for the conduct of 4p's RAC on-site field visit meeting	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/7/23	10/7/23	n/a	10/14/23	11/3/23	11/3/2023	11/6/2023	11/29/2023	1/8/2024	GOP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
200000100005000	Supply of meals and use of conference hall Enhanced Partnership against Hunger and Poverty (EPAHP) Program National Convergence Team,National Program Management Office and Regional Convergence team Forum and Strategic Planning Workshop	EPAHP	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	10/16/23	10/19/23	10/18/2023	10/19/2023	11/17/2023	12/20/2023	GOP	600,000.00	600,000.00		465,000.00	465,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
200000100005000	Supply and Dleivery for use of Conference hall and accomodation Enhanced Partnership against Hunger and Poverty (EPAHP) Program National Convergence Team,National Program Management Office and Regional Convergence team Forum and Strategic	EPAHP	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	10/16/23	10/17/23	10/7/2023	10/8/2023	9/16/2023	1/8/2024	GOP	600,000.00	600,000.00		594,720.00	594,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
3201021100001000	Capability Building for Community Volunteers of Delfin Albano	KALAHI	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/10/23	10/10/23	n/a	10/16/23	10/17/23	10/17/2023	10/18/2023	10/20/2023	11/23/2023	GOP	204,000.00	204,000.00		199,920.00	199,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Supply and Delivery of meals and snacks for the Procurement of family week celebration	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/14/23	10/14/23	n/a	10/16/23	10/19/23	10/19/2023	10/20/2023	10/16/2023	11/21/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
3201021100001000	Capability Building for Community Volunteers of Delfin Albano	KALAHI	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/16/23	10/16/23	n/a	10/17/23	10/18/23	10/18/2023	10/19/2023	10/26/2023	11/30/2023	GOP	447,600.00	447,600.00		450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
200000100005000	Supply and delivery of 100pcs ID Lace and 100pcs jacket for the conduct of EPAHP National Convergence Team, NPMO and RCT	EPAHP	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/14/23	10/14/23	n/a	10/17/23	10/17/23	10/18/2023	10/19/2023	11/7/2023	11/8/2023	GOP	120,000.00	120,000.00		102,500.00	102,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
3201021100001000	Conduct of Operations and Maintenance Training for Stakeholders KKB BP2P	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/4/23	4/4/23	n/a	10/17/23	10/23/23	10/23/2023	10/24/2023	10/26/2023	11/14/2023	GOP	214,400.00	214,400.00		206,000.00	206,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
3201021100001000	Indigeneous Community Assembly Pamana	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/17/23	10/17/23	11/9/2023	11/10/2023	10/21/2023	11/14/2023	GOP	9,900.00	9,900.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 1800 container of mineral water for dswd	GASSD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	10/18/23	10/21/23	10/25/2023	10/26/2023	11/16/2023	11/17/2023	GOP	54,000.00	54,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of preventive maintenance of office vehicle isuzu D-MAx	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/18/23	10/21/23	10/27/2023	10/30/2023	10/4/2023	11/14/2023	GOP	39,104.00	39,104.00		39,104.00	39,104.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320103100001000	Procurement of 2 units water dispenser for Social Pension Program FY 2023	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/5/23	10/5/23	n/a	10/18/23	10/21/23	10/26/2023	10/27/2023	11/7/2023	11/8/2023	GOP	20,000.00	20,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 1 unit freezer for RHWg 3rd quarter	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/6/23	10/6/23	n/a	10/18/23	10/23/23	10/27/2023	10/30/2023	11/7/2023	11/8/2023	GOP	25,000.00	25,000.00		23,800.00	23,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 35 pairs rubber shoes for CVRRCY for the 3rd quarter	CVRRCY	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/4/23	10/4/23	n/a	10/18/23	10/23/23	10/26/2023	10/27/2023	12/5/2023	12/14/2023	GOP	24,500.00	24,500.00		23,625.00	23,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 150 pcs Face towel etc for residents of CVRRCY for 3rs quarter	CVRRCY	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/4/23	10/4/23	n/a	10/18/23	10/23/23	10/26/2023	10/27/2023	11/17/2023	11/21/2023	GOP	64,500.00	64,500.00		63,250.00	63,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
3101001100001000	Supply and Delivery of 50 pax conduct of IPAMANA IP yaman ng Nasyon model IP Community 2023	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/18/23	11/3/23	11/3/2023	11/6/2023	11/20/2023	12/14/2023	GOP	25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320104100002000	Supply of meals and snacks of regional conference on Disability Inclusive Local Governance	PWD	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	10/19/23	10/20/23	10/19/2023	10/20/2023	9/13/2023	11/21/2023	GOP	253,000.00	253,000.00		225,600.00	225,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 25 packs cotton buds etc for residents of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/3/23	10/3/23	n/a	10/19/23	10/23/23	10/27/2023	10/30/2023	10/27/2023	12/27/2023	GOP	60,295.00	60,295.00		20,878.00	20,878.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

320101100001000	Procurement of 48 packs deodorant etc for CVRRCY 4th quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/3/23	10/3/23	n/a	10/19/23	11/3/23	11/6/2023	11/7/2023	12/5/2023	12/14/2023	GOP	0.00			32,394.30	32,394.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 125 pcs CHB etc for consytruction of Canal with steel cover at bach of RICTMS, Standards and Swad cagayan office	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/2/23	10/2/23	n/a	10/19/23	10/23-23	10/26/2023	10/27/2023	10/27/2023	10/31/2023	GOP	20,015.00			3,675.00	3,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 125 pcs CHB etc for consytruction of Canal with steel cover at bach of RICTMS, Standards and Swad cagayan office	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/2/23	10/2/23	n/a	10/19/23	10/23-23	10/27/2023	10/30/2023	10/7/2023	10/31/2023	GOP	0.00	20,015.00		5,374.00	5,374.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 125 pcs CHB etc for consytruction of Canal with steel cover at bach of RICTMS, Standards and Swad cagayan office	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/2/23	10/2/23	n/a	10/19/23	10/23/23	10/26/2023	10/27/2023	11/9/2023	11/10/2023	GOP	0.00			5,473.00	5,473.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 1 lot straighten alignment for vehicle isuzu dmax D2 S895	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	10/20/23	10/20/23	10/20/2023	10/23/2023	11/5/2023	11/21/2023	GOP	18,000.00	18,000.00		17,490.00	17,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 4pcs tires for DMAX old	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/20/23	10/20/23	10/20/2023	10/21/2023	10/25/2023	10/26/2023	GOP	50,000.00	50,000.00		41,690.00	41,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Supply and Delivery of meals and snacks for the RHWg Trafficking in person's Day	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/14/23	10/14/23	n/a	10/20/23	11/3/23	11/3/2023	11/6/2023	11/28/2023	12/14/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 31 pcs Printed T shirt for RHWG Childrens month	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	10/20/23	11/3/23	11/17/2023	11/20/2023	1/3/2023	1/4/2023	GOP	7,750.00	7,750.00		7,750.00	7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 2 units filling cabinet for use of RHWG 4th quarter FY 2023	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/6/23	10/06/23	n/a	10/20/23	11/3/23	11/6/2023	11/7/2023	11/16/2023	11/17/2023	GOP	29,000.00	29,000.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320103100001000	Procurement of 4 units aircon split type for social pension	SOCIAL PENSION	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/20/23	11/3/23	11/6/2023	11/7/2023	11/16/2023	11/21/2023	GOP	202,000.00	202,000.00		173,200.00	173,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 450 pcs soap for CVRRCy for 3rd quarter CY 2023	CVRRCY	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/20/23	11/3/23	11/6/2023	11/7/2023	12/5/2023	12/14/2023	GOP	23,395.00	23,395.00		23,395.00	23,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320104100001000	Procurement of 3 units laminated table with drawer for swad batanes	SWAD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/20/23	11/3/23	11/14/2023	11/15/2023	12/12/2023	12/19/2023	GOP	24,000.00	24,000.00		23,940.00	23,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	Procurement of 1 pc water sprinkle plastic etc for RHWG 3rd quarter	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/12/23	10/12/23	n/a	10/20/23	11/3/23	11/6/2023	11/7/2023	12/15/2023	12/16/2023	GOP	8,500.00	8,500.00		8,790.00	8,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
200000100001000	Procurement of 1 pc electric bass amplifier for Field Office Programs	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/26/23	9/26/23	n/a	10/20/23	11/3/23	11/3/2023	11/4/2023	11/16/2023	11/16/2023	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
200000100001000	Procurement of 2 pcs smart T.V for Disaster operations center for video monitoring during disaster operation	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/6/23	10/6/23	n/a	10/20/23	11/3/23	11/6/2023	11/7/202023	11/16/2023	11/21/2023	GOP	80,000.00	80,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 2 boxes thhn wire etc for the rehabilitation of DRMB OPCEN at FO2	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/20/23	11/3/23	11/7/2023	11/8/2023	11/8/2023	11/9/2023	GOP	20,390.00	20,390.00		20,390.00	20,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
310100100002000	Procurement of 3 pcs sintra board for SLP Sulong Bayanihan cum Panagraem 2023	SLP	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/20/23	11/3/23	11/6/2023	11/7/2023	12/7/2023	12/22/2023	GOP	6,000.00	6,000.00		5,940.00	5,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
340100100001000	Supply of meals and snacks for the conduct of ABSNET 2nd semester meeting cum capacity building	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	10/20/23	11/3/23	11/3/2023	11/6/2023	12/7/2023	12/22/2023	GOP	62,000.00	62,000.00		58,300.00	58,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	1 PAIL FLAT LATEX FOR DRMB OPCEN AT FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/13/2023	11/14/2023	GOP	47,315.00	47,315.00		16,390.00	16,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	4 items re: 15 bags cement etc for DRMB OPCEN	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	11/14/2023	GOP	0.00			7,022.50	7,022.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	Procurement of 320 pcs. 40 by 40 granite floor TILES - 01 FOR MATERIALS FOR COMPLIANCE FOR THE REHABILITATION OF ALS BUILDING	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	1/9/2024	1/10/2024	GOP	64,070.00	64,070.00		56,153.50	56,153.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
100000100001000	160 PCS GRANITE FLOOR TILES FOR ALS BUILDING	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/17/2023	11/20/2023	11/16/2023	11/21/2023	GOP	0.00			7,680.00	7,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	PROCUREMENT FOR 1 BOTTLE STAMP PAD INK ETC. FOR THE USE OF RHWG FOR THE 4TH QUARTER CY 2023	RHWG	NO	Shopping	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	11/8/2023	GOP	21,113.26	21,113.26		25,060.00	25,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	150 pcs Detergent Bar, 140 grams etc for RHWG 4th Quarter	RHWG	NO	Shopping	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/15/2023	11/16/2023	GOP	32,191.66	32,191.66		7,515.00	7,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	12 CANS AIR FRESHENER ETC FOR RHWG 4TH QUARTER	RHWG	NO	Shopping	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/9/2023	11/21/2023	GOP	56,879.00	56,879.00		46,236.00	46,236.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	-20 PCS BROOM FOR RHWG 4TH QUARTER	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/17/2023	11/20/2023	12/7/2023	12/22/2023	GOP	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	-2 ITEMS RE: 6 BOTTLES HAND SANITIZER FOPR RHWG	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/27/2024	12/27/2023	GOP	3,600.00	3,600.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	PR: BAGOONG AND OTHERS FOR USE OF CVRRCY FOR 4TH QUARTER FY 2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/17/2023	11/20/2023	11/20/2023	12/14/2023	GOP	48,538.00	48,538.00		42,837.20	42,837.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	20 PACKS BETSIN ETC FOR CVRRCY 4TH QUARTER	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	12/27/2023	GOP	30,000.00	30,000.00		12,634.70	12,634.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	1 PACK BLACK PEPPER ETC FOR CVRRCY 4TH QUARTER	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	12/5/2023	12/14/2023	GOP	0.00			14,327.48	14,327.48		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	PROCUREMENT FOR 5 BOXES Clip Backfold (CHALK) ETC. FOR THE USE OF RHWG FOR THE 4TH QUARTER CY 2023	RHWG	NO	Shopping	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	11/8/2023	GOP	7,522.38	7,522.38		8,588.00	8,588.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	PROCUREMENT FOR 450 BOXES BATH SOAP ETC.FOR THE USE OF RHWG FOR 4TH QTR. CY 2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	12/27/2023	GOP	136,098.00	136,098.00		44,513.25	44,513.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
320101100001000	105 DOZENS Conditioner PALMOLIVE ETC FOR RHWG 4TH QUARTER	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/17/2023	11/20/2023	11/20/2023	12/14/2023	GOP	0.00			18,742.05	18,742.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				

320101100001000	10 BOTTLES BABY BATH SOAP ETC FOR RTHWG 4TH QUA	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/14/2023	11/15/2023	12/19/2023	12/22/2023	GOP	0.00			22,311.00	22,311.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	50 PACKS Chocolate POWDER MILK ETC. FOR THE USE OF CVRRCY FOR THE 4TH QUARTER CY 2023	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/26/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	12/15/2023	GOP	127,795.00	127,795.00		37,873.00	37,873.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	5 packs Formula Milk etc.for the use of RHWG for the 4th Quarter CY 2023	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/26/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	12/17/2023	GOP	0.00			20,285.95	20,285.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	50 pax Capability Building Training for CV of Diffun Quirino	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	11/3/23	11/3/23	11/3/2023	11/4/2023	11/17/2023	11/30/2023	GOP	240,000.00	240,000.00		211,200.00	211,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	150 Pax Cap Building under KKB of Maddela, Quirino	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	11/3/23	11/6/23	11/6/2023	11/7/2023	11/10/2023	12/15/2023	GOP	202,500.00	202,500.00		199,500.00	199,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	90 PAX Capability Building for CV of Piat, Cagayan	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	11/3/23	11/3/23	11/3/2023	11/4/2023	11/22/2023	11/30/2023	GOP	202,500.00	202,500.00		142,840.00	142,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 pcs swivel chair for ORD staff	ORD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/19/23	10/19/23	n/a	11/4/23	11/10/23	11/15/2023	11/16/2023	11/16/2023	11/17/2023	GOP	20,000.00	20,000.00		8,985.00	8,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc swivel chair for ORD staff	ORD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/19/23	10/19/23	n/a	11/4/23	11/10/23	11/10/2023	11/11/2023	11/16/2023	11/17/2023	GOP	0.00			6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement 50 PCS Advocacy shirt Ligth Pink with printing (Sublimation) Small (15 pcs.) Medium (15 pcs.) Large (10 pcs.) extra large (10 pcs.) for SIKLAB (SSI ang kaagapay sa Pagsulong at Pag-angat ng Buhay) ; Search for Outstanding Pantawid SSI	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/7/23	11/15/2023	11/16/2023	12/15/2023	12/19/2023	GOP	25,000.00	25,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit chest type etc for cooking at CVRRCY	CVRRCY		Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/14/23	11/22/2023	11/23/2023	11/28/2023	12/22/2023	GOP	103,500.00	103,500.00		39,950.00	39,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units blender etc for use in cooking at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/4/23	11/16/2023	11/17/2023	11/16/2023	11/21/2023	GOP	0.00			8,098.00	8,098.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 pcs wok etc for use in cooking at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/14/23	11/17/2023	11/20/2023	12/13/2023	12/15/2023	GOP	0.00			10,320.00	10,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	48 pax Conduct ofd KALAHI CIDSS Profram Implementation Review and Strategic Planning (PREW) relative to PAMANA and KKB	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	11/6/23	11/14/23	11/4/2023	11/5/2023	11/29/2023	12/5/2023	GOP	99,900.00	99,900.00		98,700.00	98,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	purchase of 2 items re: 3pcs Vellum board 100's, a4 et. al for KALAHI CIDSS Vlog Making Contest	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/27/23	10/27/23	n/a	11/16/23	11/20/23	11/29/2023	11/30/2023	12/12/2023	12/15/2023	GOP	5,000.00	5,000.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply of meals and snacks for the conduct of Supervisory Course Track 1	SWIDS	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/25/23	10/25/23	n/a	11/6/23	11/14/23	11/14/2023	11/15/2023	11/30/2023	1/8/2021	GOP	228,000.00	228,000.00		222,000.00	222,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of RMDC 2nd and 3rd for CY 2023	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/6/23	11/13/23	11/14/2023	11/15/2023	12/15/2023	1/8/2024	GOP	318,500.00	318,500.00		253,500.00	253,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of National Childrens Celebration	SECTORAL		Lease of Venue	n/a	n/a	n/a	n/a	10/25/23	10/25/23	n/a	11/7/23	11/14/23	11/14/2023	11/15/2023	11/17/2023	11/30/2023	GOP	21,000.00	21,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of PSP and SWAD 2nd Semester PREW for CY 2023	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/7/23	11/14/23	11/14/2023	11/15/2023	11/24/2023	1/8/2024	GOP	714,000.00	714,000.00		596,400.00	596,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 2 items re 40 sets ringbinding of PUNLA Modules etc for the conduct of Roll Out on the Standardized Training/Learning Modules and Materials for All Cap Building Activities for SLP Program Participants	slp	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/8/23	11/20/23	11/20/2023	11/21/2023	11/17/2023	11/24/2023	GOP	14,000.00	14,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of RHWG Family Get Together	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	11/8/23	11/14/23	11/14/2023	11/15/2023	12/19/2023	1/8/2023	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Regional Awarding Ceremony for Search for Huwarang Pantawid Pamilya and Exemplary Child for CY 2023	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/27/23	10/27/23	n/a	11/8/23	11/20/23	11/20/2023	11/21/2023	11/17/2023	1/8/2024	GOP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 ITEMS RE 10 SET 2 GANG UNIVERSAL convenience outlet with plate and cover	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/24/23	10/24/23	n/a	11/8/23	11/13/23	11/15/2023	11/16/2023	11/16/2023	11/17/2023	GOP	5,105.00	5,105.00		3,414.00	3,414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 5 pcs Foldable Table 6ft. Black for CIS	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/8/23	11/14/23	11/17/2023	11/20/2023	11/16/2023	11/29/2023	GOP	20,000.00	20,000.00		19,750.00	19,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 units Solar flood Type 100 watts for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/8/23	11/14/23	11/15/2023	11/16/2023	11/16/2023	11/17/2023	GOP	10,000.00	10,000.00		9,120.00	9,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 1,100 pcs Infographic Fan for Soc Pen IEC Materials	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	11/8/23	11/14/23	11/15/2023	11/16/2023	12/15/2023	12/19/2023	GOP	355,000.00	355,000.00		42,900.00	42,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 400 pcs Tote Bag etc for Soc Pen IEC Materials	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	11/8/23	1/14/23	12/1/2023	12/4/2023	11/30/2023	1/8/2023	GOP	0.00			278,000.00	278,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100002000	Procurement of 3 items 80 pcs A4 Certificate Holder etc. for Regional Conference on Disability Inclusive Local Governance for PWD	PWD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	11/8/23	11/14/23	11/17/2023	11/20/2023	11/17/2023	11/21/2023	GOP	8,400.00	8,400.00		5,270.00	5,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 45 reams et al for RSCC 4th quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/8/23	11/14/23	11/22/2023	11/23/2023	11/17/2023	12/29/2023	GOP	14,962.09	14,962.09		13,055.00	13,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 15,530 pcs RRP-CFW/T Brochure for the IEC Materials for Risk Resiliency Program through Cash-for-Work/Training	DRRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	11/09/23	11/14/23	11/17/2023	11/20/2023	11/11	1/12/2024	GOP	78,000.00	78000		74,891.70	74,891.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 45 bottles alcohol for RSCC use of 4th quarter of CY 2024	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/9/23	11/14/23	11/17/2023	11/20/2023	11/17/2023	11/21/2023	GOP	5,322.00	5,322.00		3,330.00	3,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 items re 24 btls Air freshener etc. for RSCC use of 4th quarter of CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/9/23	11/14/23	11/17/2023	11/20/2023	11/17/2023	11/21/2023	GOP	0.00			4,992.00	4,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 6 units Air conditioner 1.5hp for use of CVRRCY residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	11/9/23	11/14/23	11/17/2023	11/20/2023	12/6/2023	12/14/2023	GOP	188,568.60	188,568.60		162,000.00	162,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 10 units Electricfan for use of CVRRCY residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	11/9/23	11/14/23	11/15/2023	11/16/2023	11/16/2023	11/17/2023	GOP	0.00			12,650.00	12,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of National Family Week CY 2023	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/09/23	11/09/23	n/a	11/09/23	11/14/23	11/14/2023	11/15/2023	11/10/2023	11/30/2023	GOP	28,800.00	28,800.00		28,080.00	28,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Supply of meals and snacks for the conduct of SWD-LNET	SWIDS	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/27/23	10/27/23	n/a	11/10/23	11/20/23	11/20/2023	11/21/2023	12/7/2023	1/8/2024	GOP	84,000.00	84,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the conduct of 60 pax violence against women	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	11/10/23	11/20/23	11/20/2023	11/21/2023	11/28/2023	1/8/2024	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 12 boxes disposable platic etc for CIS & Staellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/10/23	11/20/23	11/29/2023	11/30/2023	11/10/2023	12/14/2023	GOP	61,740.00	61,740.00		17,480.00	17,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 10 units Desktop Computer for replacement of Old Computers and Provision of additional desktop	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/10/23	11/20/23	11/22/2023	11/23/2023	11/30/2023	12/20/2023	GOP	599,400.00	599,400.00		599,400.00	599,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 7500 packs assorted Biscuit for CIS & Staellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/10/23	11/20/23	11/22/2023	11/23/2023	11/30/2023	12/14/2023	GOP	375,000.00	375,000.00		242,250.00	242,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	41pcs wooden lunchbox with wooden spoon and fork	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/27/23	10/27/23	n/a	11/10/23	11/14/23	11/16/2023	11/17/2023	12/19/2023	12/20/2023	GOP	61,500.00	61,500.00		59,450.00	59,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc Steel Coffee boiler maker etc for observance of the National Family week Celebration	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/23	10/28/23	n/a	11/10/23	11/20/23	11/22/2023	11/23/2023	11/24/2023	11/29/2023	GOP	12,000.00	12,000.00		10,190.00	10,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc Microwave oven et al forfor observance of the National Family week Celebration	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/23	10/28/23	n/a	11/10/23	11/20/23	11/22/2023	11/23/2023	12/4/2023	12/14/2023	GOP	6,200.00	6,200.00		6,200.00	6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 units electric fan etc for RHWG for the 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/10/23	11/20/23	11/22/2023	11/23/2023	11/28/2023	12/14/2023	GOP	12,765.00	12,765.00		12,765.00	12,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of meals and snAcks for the Program review and evaluation workshop relative to RRP through cash for work	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/10/23	11/10/23	n/a	11/13/23	11/13/23	11/13/2023	11/14/2023	11/7/2023	12/22/2023	GOP	685,700.00	685,700.00		635,910.00	635,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for Cap Build of Cabatuan, Isabela	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/27/23	10/27/23	n/a	11/20/23	11/20/23	11/29/2023	11/30/2023	12/27/2023	1/2/2023	GOP	30,600.00	30,600.00		12,095.00	12,095.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for Cap Build of Cabatuan, Isabela	KAlahi	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/27/23	10/27/23	n/a	11/11/2023	11/20/23	11/29/2023	11/30/2023	12/5/2023	12/12/2023	GOP	30,600.00	30,600.00		11,394.00	11,394.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of 18 day campaign to end vawc kalipi 4th quarter	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/9/23	11/9/23	n/a	11/13/23	11/13/23	11/13/2023	11/14/2023	11/17/2023	12/6/2023	GOP	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 3 pcs all in printer etc for replacement of defective parts IT equiptment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	12/7/2023	12/19/2023	GOP	46,500.00	46500.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 142 pcs foldable fan etc for national childrens month celebration for CY 2023	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	12/6/2023	12/7/2023	GOP	8,600.00	8600.00		8,080.00	8,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs brand new truck battery for maintenance of isuzu truck SAA4619	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/23	9/21/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	12/20/23	11/23/2023	GOP	18,200.00	18200.00		14,300.00	14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 30 toner OPT 19A Drum for Social pension implementation for 4th quarter	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	11/30/2023	12/14/2023	GOP	133,754.00	133754.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Prourement of 105 pcs customized presentation folder for SLP year end Performance checkpoint	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/23	10/28/23	n/a	11/14/23	11/28/23	12/1/2023	12/4/2023	12/28/2023	12/29/2023	GOP	28,000.00	28,000.00		22,050.00	22,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 2 units printer for use of Social pension Program implementation for the 4th quarter	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	11/23/2023	12/14/2023	GOP	57,000.00	57,000.00		26,580.00	26,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 10 units UPS for social pension Program 4th quarter	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/23	10/23/23	n/a	11/14/23	11/20/23	11/20/2023	11/21/2023	12/22/2023	12/29/2023	GOP	0.00			26,880.00	26,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 10 pcs plaque for awardees for SLP year end Performance Checkpoint and gawad parangal	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/23	10/28/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	12/19/2023	12/22/2023	GOP	20,000.00	20,000.00		18,800.00	18,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 12 pcs Sintra board for Roll out on the standardized training modules for SLP programs	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/14/23	11/28/23	12/1/2023	12/4/2023	12/19/2023	12/22/2023	GOP	30,000.00	30,000.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 20 pcs heavy duty portable metal easel stand for Roll out on the standardized training modules for SLP programs	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/23	10/28/23	n/a	11/14/23	11/28/23	11/30/2023	12/4/2023	12/19/2023	12/22/2023	GOP	40,000.00	40,000.00		33,960.00	33,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 5 pcs sustainability plan banner/tarpaulin for Roll out on the standardized training modules for SLP programs	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/23	10/28/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	12/7/2023	12/19/2023	GOP	12,500.00	12,500.00		9,250.00	9,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 15 btls alcohol etc for swad isabela	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/6/23	11/6/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	11/29/2023	12/14/2023	GOP	64,473.38	64,473.38		59,908.00	59,908.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 15 bottles et al for the 4th quarter SWAD Isabela	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/6/23	11/6/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	11/23/2023	11/29/2023	GOP	0.00			5,670.00	5,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 pcs ballpoint pen etc for RHWG 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	11/24/2023	12/14/2023	GOP	11,955.87	11955.87		8,980.00	8,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 40 packs brown sugar for CIS & Satellite office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	11/4/23	11/20/23	11/22/2023	11/23/2023	12/19/2023	12/20/2023	GOP	4,900.00	4900.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the condcut of Stress management and team building	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/29/23	8/29/23	n/a	11/15/23	11/20/23	11/20/2023	11/21/2023	11/17	1/8/2024	GOP	78,000.00	78000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of Sustainability Planning Workshop (Sto Nino)	kalahi	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/14/23	10/14/23	n/a	10/24/2023	10/31/23	10/31/2023	11/3/2023	11/10/2023	12/5/2023	GOP	113,800.00	113800.00		100,900.00	100,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of case management guide for insurgent Returnees	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/17/23	11/20/23	11/20/2023	11/21/2023	11/23/2023	12/15/2023	GOP	86,800.00	86800.00		83,135.00	83,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

3.401E+14	Supply of 30 pax regional ABSnet 2nd Semester meeting cum capacity Building	STANDARD SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/10/2023	1/8/2024	GOP	62,000.00	62,000.00		60,600.00	60,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of 50 pax Roll out on the Standardized training /learning modulkes and materials for all Capability building for SLP Programs	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/10/23	11/10/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/24/2023	1/8/2024	GOP	340,000.00	340,000.00		310,000.00	310,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Supply of 25 pax Training of field staff for the Pantawid Special Assessment	NHTS	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/30/2023	12/14/2023	GOP	100,000.00	100,000.00		99,350.00	99,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of 70 pax Social Pension and Centenarian Programs Individual Performance Contract (IPC) checkpoint cum stress management and well being sessions	SOCIAL PENSION	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/30/2023	12/15/2023	GOP	330,000.00	330,000.00		311,500.00	311,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of of 122 pax for General administration and support services year end conference	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/16/23	11/16/23	n/a	11/20/23	11/28/23	11/18/2023	11/19/2023	12/15/2023	12/19/2023	GOP	536,800.00	536,800.00		441,680.00	441,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Supply of meals and snacks for the conduct of 70 pax Pre-assessment and monitoring workshop to LSWDO'S target for 2023 SDCA at Ilagan City	TARA	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/30/2023	12/14/2023	GOP	35,000.00	35,000.00		34,300.00	34,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of 156 pax Kick off Ceremony of CY 2023 18-day campaign to End Violence against Women (VAW)	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/9/23	11/9/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	12/1/2023	1/8/2024	GOP	46,800.00	46,800.00		46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 40 pcs advocacy backpack for violence against women day of RHWG for CY 2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/20/23	11/28/23	12/1/2023	12/4/2023	12/26/2023	12/27/2023	GOP	12,000.00	12000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 8 pcs plaque for 4p's Anniversary celebration;4p's tagumpay regional Pamaddayaw na Paggradua na Pantwid Pamilya and Information Caravan	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/20/23	11/28/23	12/1/2023	12/4/2023	12/6/2023	12/14/2023	GOP	12,000.00	12000.00		11,920.00	11,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 150 pcs PVC Certificate Holder etc for TAPAT Validation and Assessment	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/13/23	11/13/23	n/a	11/20/23	11/28/23	12/1/2023	12/4/2023	12/15/2023	12/22/2023	GOP	54,000.00	54000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 36 pcs Plaque for Kick off ceremony of CY 2023 violence against women	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/9/23	11/9/23	n/a	11/20/23	11/28/23	11/30/2023	12/4/2023	12/6/2023	12/14/2023	GOP	54,000.00	54000.00		49,680.00	49,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 40 pcs individual tray etc for RHWG for the 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/20/23	12/5/23	12/5/2023	12/6/2023	12/20/2023	1/11/2023	GOP	27,600.00	27,600.00		42,360.00	42,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc oil filter etc for Preventive maintenance (PMS) of Office Vehicle L300	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/13/23	11/13/23	n/a	11/20/23	11/28/23	11/27/2023	11/28/2023	11/29/2023	12/7/2023	GOP	4,267.77	4,267.77		4,267.77	4,267.77		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot 70000km check up for Preventive maintenance of vehicle Isuzu dmax D2S	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/10/23	11/10/23	n/a	11/20/23	11/20/23	11/21/2023	11/22/2023	11/28/2023	12/5/2023	GOP	9,927.00	9,927.00		9,927.00	9,927.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot 60000km check up for Preventive maintenance service of office Van S2T818	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/13/23	11/13/23	n/a	11/20/23	11/28/23	11/27/2023	11/28/2023	11/28/2023	12/22/2023	GOP	12,451.54	12,451.54		12,451.54	12,451.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 pcs led bulb for busted bulbs and worn out louver lightning fixtures at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/7/23	11/7/23	n/a	11/20/23	11/28/23	11/30/2023	12/4/2023	12/14/2023	12/21/2023	GOP	18,305.00	18,305.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 sets recessed mounted etc for replacement of busted bulbss and worn out louver	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/7/23	11/7/23	n/a	11/20/23	11/28/23	11/30/2023	12/4/2023	12/14/2023	12/21/2023	GOP	0.00			5,809.00	5,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of Meals and snacks for the conduct of roll out training of yakap bayan aftercare modules	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/18/23	11/18/23	n/a	11/20/23	11/28/23	11/28/2023	11/28/2023	11/24/2023	1/8/2024	GOP	147,400.00	147,400.00		145,000.00	145,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1409 cans fruit Cocktail etc for DSWD Year end General Assembly	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	12/1/2023	12/4/2023	GOP	887,670.00	887,670.00		806,018.45	806,018.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102100001000	30 PAX conduct of Training of Trainers on GAD	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/20/23	11/22/23	11/28/2023	11/29/2023	11/24/2023	12/14/2023	GOP	71,100.00	71,100.00		68,700.00	68,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Preventive maintenance of Toyota Innova SAA 4643	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/10/23	11/10/23	n/a	11/20/23	11/28/23	11/28/2023	11/28/2023	11/28/2023	11/28/2023	GOP	12,873.54	12873.54		12,873.54	12,873.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply of meals and snacks for the conduct of SFP 13th Cycle PIR at Cauayan	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	8/16/23	8/16/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/10/2023	12/14/2023	GOP	44,900.00	44900.00		44,900.00	44,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc tarpaulin for 18-day campaign to end violence against women	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/23	11/16/23	n/a	11/20/23	12/5/23	12/1/2023	12/4/2023	12/20/2023	12/22/2023	GOP	8,700.00	8700.00		8,230.00	8,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 4 pcs crystal glass for IPAMANA	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/23	11/16/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	12/5/2023	12/14/2023	GOP	22,000.00	22000.00		19,920.00	19,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN KICK OFF CEREMONY	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/24/2023	1/8/2024	GOP	5,000.00	5,000.00		4,750.00	4,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and Snacks for the conduct of 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/29/2023	1/8/2024	GOP	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of PYAP Founding Anniversary celebration	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	11/28/2023	1/8/2024	GOP	125,500.00	125,500.00		122,250.00	122,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the conduct of kNOWLEDGE SHARING ON THE enhanced national traiining program camp coordination	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/21/23	11/28/23	11/28/2023	11/29/2023	12/11/2023	1/8/2024	GOP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 6 items re 3 pcs Pre-painted spanish gutter etc for the rehabilitation of parking area (roofing for PTV and service vehicle of RHWG	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/30/2023	12/4/2023	11/30/2023	12/21/2023	GOP	46,263.00	46,263.00		46,263.00	46,263.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 sets Sala Set for use of residents in their living area of their cottages CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	12/5/23	12/5/2023	12/6/2023	12/12/2023	12/22/2023	GOP	36,000.00	36,000.00		35,800.00	35,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 items re Supply and Installation of Analok Partition at CIU (Breastfeeding Area)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/30/2023	12/4/2023	12/7/2023	12/22/2023	GOP	61,500.00	61,500.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 8 items re 3 reams Bond Paper etc for the Training on Case Management guide for Insurgent Returness	SECTORAL	NO	Shopping	n/a	n/a	n/a	n/a	11/06/23	11/06/23	n/a	11/21/23	12/5/23	11/28/2023	11/29/2023	1/9/2024	1/10/2024	GOP	7,475.00	7,475.00		7,475.00	7,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 23 items re 70 pcs 10mm RSB etc for construction of waiting area between CIU and DRMD OPCEN	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/08/23	11/08/23	n/a	11/21/23	11/28/23	11/28/2023	11/29/2023	12/1/2023	12/4/2023	GOP	284,945.00	284.945.00		73,443.00	73,443.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 5 items re 139 bags Cement etc for construction of waiting area between CIU and DRMD OPCEN	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/08/23	11/08/23	n/a	11/21/23	11/28/23	11/28/2023	11/29/2023	11/30/2023	12/4/2023	GOP	0.00			29,215.00	29,215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 6 items re 9 reams 2" Steel Matting etc for the Fabrication of Mezzanine for DRRS Office 01 at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/28/2023	11/29/2023	12/1/2023	12/4/2023	GOP	37,630.00	37,630.00		18,214.00	18,214.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 3 items re 1 lit Concrete Epoxy HV, A & B etc for the Fabrication of Mezzanine for DRRS Office 01 at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/30/2023	12/4/2023	12/15/2023	12/16/2023	GOP	0.00			4,930.00	4,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320101100001000	Procurement of 1pc Toner for Docuprint M465AP xerox machine for office use at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	11/21/23	12/5/23	12/5/2023	12/6/2023	1/8/2024	1/9/2024	GOP	20,000.00	20,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 9 items re 250 pcs sack (used) etc. for construction of open line canal from multi purpose gym to main canal (near gate 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/30/2023	12/4/2023	12/5/2023	12/21/2023	GOP	220,030.00	220030.00		89,600.00	89,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 7 items re 100 pcs 10mm RSB etc. for construction of open line canal from multi purpose gym to main canal (near gate 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/28/2023	11/29/2023	12/1/2023	12/4/2023	GOP	0.00			48,662.00	48,662.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 3 items re 60 pcs 12mm RSB etc. for construction of open line canal from multi purpose gym to main canal (near gate 2)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/30/2023	12/4/2023	12/4/2023	12/6/2023	GOP	0.00			50,456.00	50,456.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 7 items re 40 pcs Spiral Plant Small etc. for beautification of Field Office II	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/21/23	11/28/2023	11/30/2023	12/4/2023	12/11/2023	12/20/2023	GOP	62,640.00	62,640.00		48,400.00	48,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320103100001000	Procurement of 30 rolls tape masking etc for the social pension implementation Program	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/06/23	11/06/23	n/a	11/21/23	12/5/23	12/5/2023	12/6/2023	12/19/2023	12/20/2023	GOP	45,937.00	45,937.00		32,148.00	32,148.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
350100100001000	Supply of meals and snacks for the conduct of Pre-assessment and Monitoring workshop to LSWDOs target for 2023 SDCA at Nueva Vizcaya	TARA	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/22/23	11/28/23	11/24/2023	11/25/2023	11/29/2023	12/14/2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320103100001000	Supply of meals and snacks for theconduct of Soc Pen, Centenarian and Supplementary Program Year End Implementation review and Evaluation Workshop cum Team Building for FY 2023	Social Pension	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/22/23	12/5/23	12/5/2023	12/6/2023	12/20/2023	1/8/2024	GOP	398,400.00	398,400.00		384,705.00	384,705.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 6 bundles looseleaf for use of HRMDD-PAS	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/23	11/09/23	n/a	11/22/23	11/28/23	12/1/2023	12/4/2023	12/5/2023	12/6/2023	GOP	4,769.76	4,769.76		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 100 pcs RSB etc for the construction of Recovery Facility at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/7/23	n/a	11/22/23	11/28/23	11/30/2023	12/4/2023	12/15/2023	12/21/2023	GOP	170,700.00	170,700.00		89,159.00	89,159.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 5 kgs cwn etc for the construction of Recovery Facility at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/7/23	n/a	11/22/23	11/28/22	11/30/2023	12/4/2023	12/4/2023	12/6/2023	GOP	0.00			3,312.50	3,312.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 15 bottles genuine epson ink et al for the HRMDD use	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/23	11/09/23	n/a	11/22/23	11/28/23	11/28/2023	11/29/2023	12/7/2023	12/26/2023	GOP	156,800.00	156,800.00		26,750.00	26,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 48 bottles genuine epson for hrmdd use	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/23	11/09/23	n/a	11/22/23	11/28/23	11/30/2023	12/4/2023	12/5/2023	12/14/2023	GOP	0.00			11,760.00	11,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 8 bottles ink etc for HRMDD use	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/23	11/09/23	n/a	11/22/23	11/28/23	11/30/2023	12/4/2023	12/5/2023	12/29/2023	GOP	0.00			65,741.00	65,741.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	Supply and Delivery of 10 pax conduct of Bagong Pilininas serbisyo fair	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/22/23	11/22/23	n/a	11/23/23	11/30/23	11/30/2023	12/1/2023	11/27/2023	12/16/0202	GOP	54,000.00	54000.00		52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procureement of 1 box stranded wire for material recovery	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/2023	11/7/23	n/a	11/23/23	11/28/23	11/30/2023	12/4/2023	12/15/2023	12/16/2023	GOP	6,455.00	6,455.00		5,411.00	5,411.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	Procurement of1 event Stage Decoration for the conduct of the Kick-Off Ceremony of CY 2023 18-day Campaign to End Violence Against Women	Sectoral	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	1/4/2024	1/5/2024	GOP	8,116.95	8,116.95		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
330100100001000	Supply and Delivery of 45 PAx CONDUCT OF SAFETY IN FIELD WORKSHOP	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/24/23	11/24/23	n/a	11/24/23	11/28/23	11/28/2023	11/29/2023	12/2/2023	1/8/2024	GOP	310,500.00	310,500.00		297,000.00	297,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
320104100001000	Supply and Delivery of 50 PAX 2023 WORLD aIDS DAY	Sectoral	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/24/23	11/24/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	11/30/2023	1/11/2024	GOP	25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Supply and Delivery of Puchase Request LCD Panel and Charger	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/13/23	11/13/23	n/a	11/24/23	12/5/23	12/7/2023	12/8/2023	12/11/2023	12/12/2023	GOP	6,500.00	6,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
330100100001000	Procurement of 13 items re 3 reams bondpaper etc for the conduct of PREW relative to RRP through Cash for Work - Training (RRP-CFWt	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/09/23	11/09/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	12/19/2023	12/20/2023	GOP	11,121.00	11,121.00		3,809.00	3,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 4 PCS WALL FAN FOR HRMDD USE	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/23	11/21/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	12/21/2023	12/22/2023	GOP	6,160.00	6,160.00		6,160.00	6,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 158 packs Trashbag for GSS	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	12/19/2023	12/22/2023	GOP	21,279.44	21,279.44		12,640.00	12,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
100000100001000	Procurement of 13 sq analok partition and analok partition and analok door at ciu area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/23	11/21/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	12/20/2023	12/22/2023	GOP	348,250.00	348,250.00		55,500.00	55,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
330100100001000	Procurement of 2 units manual fork lift for 5 warehouse satellite of field office 02	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/14/23	12/14/2023	12/15/2023	1/9/2024	1/10/2024	GOP	131,800.00	131,800.00		131,800.00	131,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
200000100001000	Procurement of 4 pcs wifi-access to provide wide access to DICT internet using wifi clients in the field office	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/24/23	12/8/23	12/7/2023	12/8/2023	1/4/2024	1/5/2024	GOP	292,000.00	292,000.00		292,000.00	292,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Meeting with Provincial/City/Municipal Social Welfare and Development Officers and City/Municipal Action Team Leaders relative to the implementation of Pantawid Pamilyang Pilipino Program at Sta. ANa, Cagayan	Pantawid	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/24/23	11/24/23	n/a	11/24/23	12/14/23	12/14/2023	12/15/2023	11/29/2023	1/8/2024	GOP	29,500.00	29,500.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3201021100001000	Supply and Delivery of meals and snacks for the conduct of indigenous cultural community assembly relative to the PAMANA	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/22/23	11/22/23	n/a	11/30/23	12/5/23	12/5/2023	12/6/2023	10/21/2023	1/8/2024	GOP	9,900.00	9,900.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
3201021100001000	Conduct of Regional Fiduciary Workshop of KALHI CIDSS PAMANA and KKB	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/23/2023	11/23/2023	n/a	11/25/2023	12/4/2023	12/4/2023	12/5/2023	12/20/2023	1/8/2024	GOP	392,000.00	392,000.00		385,800.00	385,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

320103100001000	Supply and Delivery of meals and snacks for the SFP Team Building	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/5/23	9/5/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	11/12/2023	11/13/2023	GOP	64,250.00	64,250.00		64,250.00	64,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 200 packs hard linen paper etc for supplies for the TAPAT validation and Assessment	Pantawid	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/14/23	12/14/2023	12/15/2023	12/20/2023	12/22/2023	GOP	19,900.00	19,900.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 4 pcs marker etc for conduct of PPPP Year end Performance Review cum strategic Planning for CY 2023	Pantawid	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/22	12/14/23	12/14/2023	12/15/2023	12/20/2023	12/22/2023	GOP	5,990.00	5,990.00		3,105.50	3,105.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc Water Dispenser for use of SWAD Satellite Office and SWAD Cagayan	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	12/19/2023	12/20/2023	1/9/2024	1/10/2023	GOP	10,050.00	10,050.00		5,295.00	5,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 pcs laser toner etc for RHWG 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/24/23	12/14/23	12/20/2023	12/21/2023	12/27/2023	12/28/2023	GOP	10,810.00	10,810.00		10,810.00	10,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 6 pcs wall clock for use of residents of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/24/23	12/5/23	12/20/2023	12/21/2023	12/14/2023	12/15/2023	GOP	84,800.00	84,800.00		3,060.00	3,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 pcs FOAM for use of residents of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/24/23	12/5/23	12/20/2023	12/21/2023	12/29/2023	1/2/2024	GOP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 pcs wide flange etc for fabrication of mezzanine extension for the Disaster warehouse 01 at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	12/20/2023	12/21/2023	12/29/2023	1/4/2024	GOP	303,735.00	303,735.00		123,723.00	123,723.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc LCD Panel lenovo for replace defective parts of the inspected ICT Equipmnet	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/23	11/21/23	n/a	11/29/23	12/5/23	12/5/2023	12/6/2023	12/11/2023	12/21/2023	GOP	5,000.00	5,000.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of meals and snacks for the conduct of consultation meetin g with civil society	Pantawid	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/13/23	6/13/23	n/a	11/29/23	12/14/23	12/14/2023	12/15/2023	12/15/2023	1/8/2024	GOP	66,500.00	66,500.00		66,500.00	66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc Tarpaulin etc for World Aids day	Sectoral	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/28/23	11/28/23	n/a	12/4/23	12/5/23	12/5/2023	12/6/2023	12/7/2023	12/20/2023	GOP	5,600.00	5,600.00		4,930.00	4,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 units watercloset for damaged watercloset at ciu PWD Comfort room	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/1/23	12/1/23	n/a	12/4/23	12/14/23	12/14/2023	12/15/2023	12/19/2023	12/22/2023	GOP	1,400.00	1,400.00		13,780.00	13,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meal and snacks for the conduct of POO Cluster meeting and performance assessment	Pantawid	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/24/23	11/24/23	n/a	12/4/23	12/20/23	12/20/2023	12/21/2023	12/27/2023	1/8/2024	GOP	77,500.00	77,500.00		75,950.00	75,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 45 bottles ink cart epson etc for office supplies of SWAD Isabela	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/06/23	11/06/23	n/a	12/4/23	12/14/23	12/19/2023	12/20/2023	12/29/2023	12/30/2023	GOP	52,200.00	52,200.00		48,060.00	48,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 88 pcs A4 certificate holder etc for CY 2023 International Day against Trafficking in Persons Celebration	Sectoral	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/28/23	11/28/23	n/a	12/4/23	12/14/23	12/14/2023	12/15/2023	12/20/2023	12/22/2023	GOP	5,040.00	5,040.00		5,344.00	5,344.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals and snacks for the conduct of International Day against Trafficking in Persons Celebration	Sectoral	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/30/23	11/30/23	n/a	12/4/23	12/14/23	12/14/2023	12/15/2023	12/13/2023	1/8/2024	GOP	100,000.00	100,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of Local Goverment unit Tumauini,Isabela	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	12/4/23	12/20/23	12/20/2023	12/21/2023	12/18/2023	1/8/2024	GOP	20,000.00	20,000.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of SLP PPMO Cagayan	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	12/4/23	12/4/23	n/a	12/5/23	12/20/23	12/20/2023	12/21/2023	12/19/2023	1/8/2024	GOP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply of meals and snacks for the conduct of Crash course training on stakeholders relationship	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/6	12/14/23	12/14/2023	12/15/2023	12/15/2023	1/8/2024	GOP	95,400.00	95,400.00		93,000.00	93,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot general overhauling (Engine Toyota 2 L)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/1/23	12/1/23	n/a	12/6/23	12/20/23	12/20/2023	12/21/2023	12/29/2023	12/30/2023	GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1398 container Mineral water for addtional use of Field Office 02 staff CY 2023	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/15/23	12/15/23	n/a	12/11/23	12/20/23	12/20/2023	12/21/2023	12/27/2023	12/28/2023	GOP	41,940.00	41,940.00		41,940.00	41,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Purchase of 13 items re: 50 Pads notepad et. al for the use of KALAHI CIDSS 4th Quarter	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/7/2023	12/7/2023	n/a	12/19/2023	12/22/2023	12/22/2023	12/23/2023	12/28/2023	12/29/2023	GOP	35,842.28	35,842.28		32,350.00	32,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Purchase of 5 items re: record book, 500 pages et.al for the use of KALAHI CIDSS 4th Quarter	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/7/2023	12/7/2023	n/a	12/19/2023	12/22/2023	12/22/2023	12/23/2023	12/27/2023	12/28/2023	GOP	35,842.28	35,842.28		5,060.00	5,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 1 pc Desktop Computeret al for the Supplementary Feeding Program	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/1/23	12/1/23	n/a	12/21/23	12/29/23	12/29/2023	12/30/2023	1/9/2024	1/10/2024	GOP	152,497.00	152,497.00		152,497.00	152,497.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 unit Laptop et al for use of Risk Resiliency Program-cash for work/trainig (RRP-CFW/T) Staff	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/1/23	12/1/23	n/a	12/21/23	12/27/23	12/27/2023	12/28/2023	1/4/2024	1/5/2024	GOP	119,800.00	119,800.00		64,900.00	64,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	2000 pcs Stamp for messengerial /courier services of offcial correspondences of the field office	RECORDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/1/23	12/1/23	n/a	12/21/23	12/22/23	1/5/2023	1/6/2023	1/6/2024	1/6/2024	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 700 pcs ballpoint pen et al for the conduct of 4p's synergy cum general assembly and awards night enhancing team work,connections,well being and Excellence	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/21/23	12/22/23	12/22/2023	12/23/2023	12/29/2023	1/4/2024	GOP	77,100.00			5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 35 reams multi-purpose legal et al for the conduct of 4p's synergy cum general assembly and awards night enhancing team work,connections,well being and Excellence	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/21/23	12/22/23	12/22/2023	12/23/2023	1/8/2024	1/10/2024	GOP	0.00	77,100.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 35 reams multi-purpose A4 et al for the conduct of 4p's synergy cum general assembly and awards night enhancing team work,connections,well being and Excellence	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/21/23	12/22/23	12/22/2023	12/23/2023	1/9/2024	1/11/2024	GOP	0.00			7,815.00	7,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	1 Procurement of 1 pc Cork Board Bulletine for use of Regional Director	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/23	12/14/23	n/a	12/21/23	12/27/23	1/2/2024	1/4/2024	1/4/2024	1/5/2024	GOP	13,500.00	13,500.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 6 cu.m S1 Aggregates for construction of waiting area between CIU and DRMD OPCEN	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/23	12/19/23	n/a	12/22/23	12/29/23	1/2/2024	1/4/2024	1/8/2023	1/9/2023	GOP	7,200.00	7,200.00		3,816.00	3,816.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 18 pcs Ficem board et al for materials of improvement of waiting area at Guardhouse	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/25/23	11/25/23	n/a	12/22/23	12/29/23	1/2/2024	1/4/2024	1/4/2023	1/5/2023	GOP	34,930.00	34,930.00		25,710.00	25,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 3 pcs HP CE255x Toner cartridge for use of risk resiliency climate change adaptation and mitigation	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/20/23	12/20/23	n/a	12/22/23	12/29/23	1/2/2024	1/4/2024	1/9/2023	1/10/2023	GOP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 bottles HP cartridge OPT 55x for HRMDD use	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/20/23	12/20/23	n/a	12/22/23	12/29/2023	1/2/2024	1/4/2024	1/9/2023	1/10/2023	GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 139 bags cement for construction of waiting area between ciu and DRMB Opcen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/08/23	11/08/23	n/a	12/27/23	12/29/23	1/2/2024	1/2/2024	1/2/2024	1/4/2024	GOP	35,445.00	35,445.00		35,445.00	35,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 10 box cutting disc for materials for the fabrication of mezzanine extension for the disasters warehouse 01 at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	12/28/23	12/29/23	1/2/2024	1/3/2024	1/8/2023	1/9/2023	GOP	5,300.00	5,300.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals and snacks for the conduct of Capability Building for San Guillermo, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	6/2/23	6/2/23	n/a	6/1/23		6/6/2023	6/7/2023	6/30/2023	8/10/2023	LP	370,000.00	370,000.00		336,700.00	336,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	71pax Cap Building for Community Volunteers of Ambaguio, NV.	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	6/2/23	6/2/23		6/2/23	7/17/23	7/17/2023	7/18/2023	7/28/2023	8/15/2023	LP	71,000.00	71,000.00		53,605.00	53,605.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Roll-Out Training on Developmental Planning of (San Mariano) at Tuguegarao City	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	7/7/23	7/7/23		7/14/23	7/18/23	8/3/2023	8/4/2023	11/21/2023	12/20	LP	531,500.00	531,500.00		350,000.00	350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	meals and snacks for the conduct of Municipal Roll-out Training on the Brgy. Development Planning of San Guillermo, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	7/18/23	7/18/23	n/a	7/21/23	8/3/23	8/3/2023	8/4/2023	8/24/2023	9/22/2023	LP	589,000.00	589,000.00		572,950.00	572,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals, snacks, accomodation and use of conference hall for the conduct of Capability Building for Benito Soliven, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	7/7/23	7/7/23	n/a	7/27/23	8/7/23	8/7/2023	8/8/2023	8/24/2023	10/27/2023	LP	880,000.00	880,000.00		784,300.00	784,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals, snacks, accomodation and use of conference hall for the conduct of Municipal Rollout Training on the Brgy. Development Planning of Ambaguio and Kayapa	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/8/23	8/11/2023	8/12/2023	8/19/2023	10/27/2023	LP	932,000.00	932,000.00		779,650.00	779,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals, snacks, accomodation and use of conference hall for the conduct of Municipal Rollout Training on the Brgy. Development Planning of Rizal, Cagayan	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/15/23	5/15/23	n/a	7/8/23	7/8/23	7/22/2023	7/23/2023	7/26/2023	9/22/2023	LP	637,000.00	637,000.00		619,500.00	619,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	meals and snacks for the conduct of Municipal Roll-out Training on the Brgy. Development Planning of Palanan, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	8/3/23	8/3/23	n/a	8/3/23	8/6/23	9/13/2023	9/14/2023	8/9/2023	9/22/2023	LP	229,500.00	229,500.00		229,500.00	229,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals, snacks, accomodation and use of conference hall for the conduct of Municipal Rollout Training on the Brgy. Development Planning of Itbayat, Batanes	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	8/10/23	8/10/23	n/a	8/10/23	8/17/23	8/16/2023	8/17/2023	8/16/2023	9/22/2023	LP	171,000.00	171,000.00		136,500.00	136,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals, snacks, accomodation and use of conference hall for the conduct of Municipal Rollout Training on the Brgy. Development Planning of Sabtang, Batanes	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	8/10/23	8/10/23	n/a	8/10/23	8/17/23	8/17/2023	8/18/2023	8/16/2023	9/11/2023	LP	228,000.00	228,000.00		218,000.00	218,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals, snacks, accomodation and use of conference hall for the conduct of Municipal Rollout Training on the Brgy. Development Planning of Sto. Tomas, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/14/2023	8/14/23	8/22/2023	8/23/2023	8/19/2023	11/23/2023	LP	760,500.00	760,500.00		673,500.00	673,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of the Municipal Roll-out Training on the Brgy. Development Planning for the Municipality of Benito Soliven, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	07/21/23	7/21/23	n/a	8/7/23	8/7/23	8/15/2023	8/16/2023	9/13/2023	9/14/2023	LP	687,000.00	687,000.00		608,250.00	608,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals, snacks, accomodation and use of conference hall for the conduct of Municipsl Rollout Training on the Brgy. Development Planning of Calayan, Cagayan	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	08/15/23	8/15/02	n/a	8/15/23	8/15/23	8/22/2023	8/23/2023	8/24/2023	9/22/2023	LP	343,000.00	343,000.00		329,000.00	329,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	meals and snacks for the conduct of RPMO-NPMO Technical Session and NPMO-RPMO Monitoring Visits	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	8/18/23	8/18/23	n/a	8/18/23	8/21/23	8/22/2023	8/23/2023	8/25/2023	9/26/2023	LP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	7 items re: 65 reams paper, multi purpose, (copy) A4 70 GSM ET. AL	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	8/22/23	8/22/23	9/7/2023	9/8/2023	9/11/2023	9/15/2023	LP	139,685.60	139,685.60		50,345.00	50,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of monitoring and Sustainability Evaluation and Its Tools M/SET AF	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	08/29/23	08/29/23	n/a	8/30/23	9/17/23	9/11/2023	9/12/2023	11/8/2023	11/21/2023	LP	135,000.00	135,000.00		119,500.00	119,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Capability Building for Community Volunteers for Sabtang, Batanes	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	9/15/23	9/16/23	9/16/2023	9/17/2023	10/14/2023	10/26/2026	LP	180,000.00	180,000.00		174,600.00	174,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Cab Building at Kayapa, NV.	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	9/21/23	9/21/23	9/21/2023	9/22/2023	9/29/2023	12/5/2023	LP	526,500.00	526,500.00		468,000.00	468,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Capability Building for CV for Rizal, Cagayan	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	9/29/23	9/29/23	9/25/2023	9/26/2023	10/30/2023	11/30/2023	LP	993,600.00	993,600.00		992,400.00	992,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of Liquidation Workshop of KALAHI CIDSS	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/3/23	10/3/23	n/a	10/10/23	10/13/23	10/13/2023	10/14/2023	10/27/2023	11/30/2023	LP	441,000.00	441,000.00		396,000.00	396,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of BAR/MAR (Ambaguio, NV)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/13/23	10/23/23	n/a	10/13/23	10/17/23	10/17/2023	10/18/2023	10/20/2023	11/14/2023	LP	95,000.00	95,000.00		72,600.00	72,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	105 PAX Conduct of Fiduciary Workshop of San Guillermo	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/16/23	10/16/23	n/a	10/17/23	10/23/23	10/23/2023	10/24/2023	11/17/2023	12/15/2023	LP	505,700.00	505,700.00		479,200.00	479,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	100pax conduct of raining of Trainers on Gender and Development (RIZAL)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/16/23	10/16/23	n/a	10/17/23	10/17/23	10/17/2023	10/18/2023	10/19/2023	10/27/2023	LP	50,000.00	50,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	47 PAX Conduct of Indigeneous Cultural Community Assembly of LGU Ambaguio	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	10/17/23	10/18/23	10/18/2023	10/19/2023	10/17/2023	11/14/2023	LP	23,500.00	23,500.00		17,860.00	17,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	100 pax Conduct of Operations and Maintenance Training (O&M) AF (Benito, Soliven)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	10/18/23	10/18/23	10/18/2023	10/19/2023	10/26/2023	12/5/2023	LP	168,000.00	168,000.00		163,800.00	163,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Capability Building for Community Volunteers @ Palanan, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/18/23	10/18/23	10/18/2023	10/18/2023	11/28/2023	12/21/2023	LP	816,000.00	816,000.00		816,000.00	816,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	186 pax Capability Building for Community Volunteers LGU of San Mariano, Isabela (O&M, GAD,ST)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/18/23	10/23/23	6/7/2023	6/8/2023	11/10/2023	12/14/2023	LP	874,200.00	874,200.00		867,780.00	867,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	83 PAX Conduct of PREW and RPMO Strategic Tactic Sessions	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/31/23	11/3/23	11/3/2023	11/4/2023	11/10/2023	11/23/2023	LP	196,000.00	196,000.00		177,110.00	177,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	3 ITEMS re: 26pcs permanent marker et. al for Conduct of SDC	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/21/23	12/4/23	12/6/2023	12/7/2023	1/5/2023	1/6/2023	LP	6,000.00	6,000.00		1,612.00	1,612.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for GAD and ESMF of Rizal, Cagayan	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	10/31/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	11/8/2023	LP	10,000.00	10,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for the Conduct of O&M of Bensol, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	10/31/23	11/3/23	11/6/2023	11/7/2023	11/7/2023	11/8/2023	LP	30,000.00	30,000.00		20,850.00	20,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for O&M (Kayapa)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/13/23	11/20/23	11/29/2023	11/30/2023	12/27/2023	1/2/2023	LP	108,750.00	108,750.00		31,875.50	31,875.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

3201021100001000	Conduct of Barangay Development Planning Post Evaluation Cum Continuity Planning	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/24/23	11/24/23	n/a	11/24/23	12/4/23	12/5/2023	12/6/2023	11/30/2023	12/14/2023	LP	241,500.00	241,500.00		202,830.00	202,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for Cap Build (San Mariano, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/22/23	12/4/23	12/7/2023	12/8/2023	12/28/2023	12/29/2023	LP	37,200.00	37,200.00		25,179.00	25,179.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	3 items re: 40pcs Signing pen et. al for SDC	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/22/23	12/4/23	12/7/2023	12/8/2023	12/14/2023	12/29/2023	LP	6,000.00	6,000.00		2,836.00	2,836.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials for Brgy. Development Planning Post Evaluation	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/23/23	11/23/23	n/a	11/24/23	12/4/23	12/7/2023	12/8/2023	1/5/2023	1/6/2023	LP	6,750.00	6,750.00		4,051.00	4,051.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of BAR/MAR, and ONM in KAYAPA, NV	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/23/23	11/23/23	n/a	11/28/23	12/4/23	12/4/2023	12/5/2023	12/6/2023	12/15/2023	LP	750,000.00	750,000.00		727,500.00	727,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Conduct of Regional Conference on Social Development for CY 2023	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/28/23	11/28/23	n/a	11/28/23	12/4/23	12/4/2023	12/5/2023	12/7/2023	12/15/2023	LP	496,000.00	496,000.00		493,520.00	493,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training materials for OMT of Sabtang, Batanes	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	11/3/23	11/6/23	11/9/2023	11/10/2023	12/27/2023	1/2/2023	LP	5,000.00	5,000.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Office Supplies 4th Quarter	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	12/21/23	12/21/23	n/a	12/22/23	12/22/23	12/29/2023	12/30/2023	1/3/2023	1/6/2023	LP	555,732.76	555,732.76		546,901.00	546,901.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of 50,000 PCS REGULAR SLOTTED CARTOON AND 10, 000 PCS RICE BAG (1 LOT) FOR THE PRODUCTION OF FAMILY FOOD PACKS AS FIELD OFFICE STANDBY STOCKPILE (NEGOTIATED)	DRMD	NO	PUBLIC BIDDING	4/26/23	7/6/23	7/11/23	7/18/23	7/18/23	7/18/23	7/19/23	8/14/23	8/17/23	9/3/23	9/9/23	9/20/2023	10/4/2023	GOP	1,600,000.00	1,600,000.00		1,495,000.00	1,495,000.00		n/a	7/11/23	7/18/23	7/18/23	7/18/23	7/19/23	9/20/2023	
100000100001000	Supply and delivery of 5 cartridge genuine toner et al for 3rd quarter use of DSWD FO2	PROCUREMENT SECTION	NO	PUBLIC BIDDING	7/4/23	7/6/23	7/17/23	7/31/23	7/31/23	7/31/23	8/1/23	8/1/23	8/17/23	9/22/23	10/3/23	10/18/2023	10/23/2023	GOP	1,232,483.21	1,232,483.21		1,063,205.00	1,063,205.00		n/a	7/17/23	7/31/23	7/31/23	7/31/23	8/1/23	10/18/2023	
100000100001000	Supply and Delivery of 74 cans insecticide etc.1 (lot) for the use of FO2 for the Third Quarter of CY 2023	PROCUREMENT SECTION	NO	PUBLIC BIDDING	7/5/23	7/21/23	8/2/23	8/2/23	8/2/23	8/2/23	8/7/23	8/8/23	8/17/23	9/11/23	9/18/23	12/21/2023	12/22/2023	GOP	1,225,041.68	1,225,041.68		1,120,710.00	1,120,710.00		n/a	8/2/23	8/2/23	8/2/23	8/2/23	8/7/23	12/21/2023	
330100100001000	Supply and Delivery of 207,325 sachet Instant Chocomalt Dirnk for replacement of nearly to expire stockpile	DRMD	NO	PUBLIC BIDDING	8/18/23	8/21/23	8/30/23	9/12/23	9/12/23	9/12/23	9/13/23	9/13/23	9/18/23	9/13/23	9/14/23	11/13/23	11/21/23	GOP	1,865,925.00	1,865,925.00		1,758,116.00	1,758,116.00		n/a	8/30/23	9/12/23	9/12/23	9/12/23	9/13/23	11/13/23	
310100100001000	Supply and Delivery of 23 units Laptop for additional Laptop for Pantawid Pamilyang Pilipino Program	PANTAWID	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/23	9/18/23	9/23/23	10/9/23	10/23/23	11/3/23	GOP	926,624.00	926,624.00		926,624.00	926,624.00		n/a	N/A	N/A	N/A	N/A		10/23/23	
200000100001000	Supply and Delivery of 131 pcs Licenses Office Productivity Software for the Laptops to be purchased for various Programs	RICTS	NO	Public bidding	10/13/23	11/2/23	11/10/23	11/23/23	11/23/23	11/23/23	11/24/23	11/28/23	12/5/23	12/15/23	12/19/23	12/20/23	12/22/23	GOP	2,489,000.00	2,489,000.00		1,663,240.19	1,663,240.19		n/a	11/10/23	11/23/23	11/23/23	11/23/23	11/24/23	12/20/23	
320101100001000	Supply and Delivery of meals and snacks for the conduct of Christmas Celebration	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/23	12/14/23	n/a	12/21/23	12/22/23	12/22/2023	12/22/2023	12/25/2023	12/25/2023	GOP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of New Year Celebration	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/23	12/14/23	n/a	12/21/23	12/29/23	12/29/2023	12/30/2023	1/1/2024	1/1/2024	GOP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of meals and snacks for the conduct of youth camp team building balik eskwela batch 2	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/1/22	6/1/23	n/a	6/19/23	Date Required	6/20/2023	6/21/2023	6/23/2023	8/8/2023	GOP	193,500.00	193,500.00		188,250.00	188,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of meals for the Youth Camp Team Building Bata Balik Eskwela addendum	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/23	12/19/23	n/a	12/21/23	12/22/23	12/22/2023	12/23/2023	8/11/2023	1/8/2024	GOP	4,500.00	4,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units Single burner etc for use of cooking cvrrcy	CVRRCY	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/14/23	11/17/2023	11/20/2023	11/20/2023	11/21/2023	GOP	8,620.00	8,620.00		8,620.00	8,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 pcs frying pan etc for use in cooking at cvrrcy	CVRRCY	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/14/23	11/17/2023	11/20/2023	11/20/2023	11/21/2023	GOP	4,060.00	4,060.00		4,060.00	4,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				Total Alloted Budget of Procurement Activities															**87,986,297.06**													
				Total Contract Price of Procurement Actitvites Conducted															**85,382,446.04**													
				Total Savings (Total Alloted Budget - Total Contract Price)															**2,603,851.02**													

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the xxxn
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Bac Resolution (Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
0N-GOING PROCUREMENT ACTIVITIES																																
3201021100001000	66 Pax Conduct of Capability Building for the Municipality of Itbayat, Batanes	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/11/23	5/15/23	5/15/2023	5/16/2023	Date Required	Date Required	LP	55,000.00	55,000.00		48,730.00	48,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 box analgesic et al for 1st quarter CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/21/23	2/21/23	n/a	5/2/23	5/9/23	5/9/2023	5/10/2023	Date Required	Date Required	GOP	16,814.00	16,814.00		6,452.25	6,452.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials (Ambaguio & kayapa, N.V)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	5/11/23	5/11/23	n/a	5/17/23	5/23/23	5/23/2023	5/24/2023	Date Required	Date Required	LP	18,500.00	18,500.00		14,337.50	14,337.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	To supply of meals, snacks and use of conference hall for the conduct of SLP-PPMO - Cagayan Monthly Meeting	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	4/4/23	4/4/23	n/a	4/17/23	5/4/23	4/18/2023	4/19/2023	Date Required	Date Required	gop	13,500.00	13,500.00		13,365.00	13,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100002000	To supply of meals, snacks and use of conference hall for the conduct of Regional Federation of Senior Citizens Association of the Philippines (RFSCAP) quarterlyt meeting and dialogue at Cauayan city	PWD	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/29/23	3/29/23	n/a	4/17/23	4/24/23	4/24/2023	4/25/2023	Date Required	Date Required	GOP	24,000.00	24,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	To procurement of 5 btls. Epson 001 ink bottle, Blacks, et. al for use in Disaster Operations Reporting in the different SWAD Offices and Satelite Offices	DRMD	NO	Shopping	n/a	n/a	n/a	n/a	4/17/23	4/17/23	n/a	4/17/23	5/4/23	5/8/2023	5/9/2023	Date Required	Date Required	GOP	20,800.00	20,800.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of epson 003 ink et al for supplies and consumables of printer used in Disaster operations reporting in the different SWAD offices and satellite Warehouse	DRMD	NO	Shopping	n/a	n/a	n/a	n/a	3/29/23	3/29/23	n/a	4/18/23	5/8/23	5/9/2023	5/10/2023	Date Required	Date Required	GOP	120,200.00	120,200.00		33,650.00	33,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100001000	Procurement of 50 pcs certificate frame with print et al for IP month Celebration /Information Caravan and Ovovug	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/3/23	5/3/23	n/a	5/10/23	5/23/23	5/23/2023	5/24/2023	Date Required	Date Required	GOP	8,000.00	8,000.00		7,975.00	7,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot Windmill Repair for re energizing and Improvement of windmill at CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/4/23	5/4/23	n/a	5/16/23	5/22/23	5/23/2023	5/24/2023	Date Required	Date Required	GOP	506,000.00	506,000.00		478,600.00	478,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 250 pcs annual report for the production of annual report with compendium of stories	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/10/23	5/10/23	n/a	5/17/23	5/23/23	5/31/2023	6/1/2023	Date Required	Date Required	GOP	125,000.00	125,000.00		68,750.00	68,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 pocs good lumber et al for Staff quarter at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1/30/23	1/30/23	n/a	2/6/23	2/9/23	2/10/2023	2/11/2023	Date Required	Date Required	GOP	9,178.00	9,178.00		9,178.00	9,178.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 pcs ficem board dor staff quarter at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1/30/23	1/30/23	n/a	2/6/23	2/6/23	2/10/2023	2/11/2023	Date Required	Date Required	GOP	8,925.00	8,925.00		8,925.00	8,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pail flat solvent et al for Staff quarter at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1/30/23	1/30/23	n/a	2/6/23	2/9/23	2/10/2023	2/11/2023	Date Required	Date Required	GOP	25,360.00	25,360.00		14,170.00	14,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pail flat latex paint et al for RSCC Staff quarter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1/30/23	1/30/23	n/a	2/6/23	2/6/23	2/10/2023	2/11/2023	Date Required	Date Required	GOP	0.00			6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 pcs laminated marine plywood et al for rehabilitation of staff quarter at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1/27/23	1/27/23	n/a	2/8/23	2/9/23	2/10/2023	2/11/2023	Date Required	Date Required	GOP	52,350.00	52,350.00		52,350.00	52,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 rolls gi tie wire for perimeter pathwalk at cvrrcy	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/6/23	2/6/23	n/a	2/10/23	2/20/23	2/20/23	2/21/2023	Date Required	Date Required	GOP	15,200.00	15,200.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 sets one gang outlet et al for the BACSEC new Office and area of CIU	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/13/23	2/13/23	n/a	2/17/23	2/22/23	27/3/2023	3/28/2023	Date Required	Date Required	GOP	6,076.00	6,076.00		6,076.00	6,076.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 pcs tubular stainless for refurbishment of conference chairs DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/20/23	2/20/23	n/a	3/7/23	3/13/23	3/22/2023	3/23/2023	Date Required	Date Required	GOP	5,100.00	5,100.00		5,100.00	5,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 119 caans air freshner et al for the janitorial supplies of DSWD FO2	PROCUREMENT SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/15/23	3/15/23	n/a	3/27/23	3/30/23	30/3/2023	4/1/2023	Date Required	Date Required	GOP	79,710.00	79,710.00		79,710.00	79,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 1 pc side table social pension program FY 2023	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/18/23	5/18/23	n/a	5/23/23	5/26/23	5/30/2023	5/31/2023	Date Required	Date Required	GOP	3,500.00	3,500.00		3,500.00	3,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 43,900 sachet 3 in 1 coffee for production of family food packs for standby stockpile	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/16/23	5/16/23	n/a	5/26/23	6/5/23	Date Required	Date Required	Date Required	Date Required	GOP	313,885.00	313,885.00		313,885.00	313,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 sacks rice for RSCC residents 3rd quarter	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/29/23	5/29/23	n/a	6/8/23	6/13/23	6/15/2023	6/16/2023	Date Required	Date Required	GOP	30,000.00	30,000.00		20,040.00	20,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set wndow ype airconditioning compressor for replacement for the airconditioning un it at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/6/23	6/6/23	n/a	6/19/23	6/23/23	6/30/2023	7/3/2023	Date Required	Date Required	GOP	14,500.00	14,500.00		12,800.00	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 250 pcs Magazine for Production of Listahanan Regional Profile of the Poor	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/15/23	6/15/23	n/a	6/23/23	6/30/23	7/72023	7/6/2023	Date Required	Date Required	GOP	100,000.00	100,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Construction of Rehabilitation Building @ CVRRCY Roma Norte, Enrile Cagayan	GSS	NO	Public bidding	4/26/23	5/23/23	5/31/23	6/13/23	6/13/23	6/13/23	n/a	6/22/23	6/26/23	7/11/23	7/12/23	Date Required	Date Required	GOP	7,935,554.97	7,935,554.97		5,713,301.98	5,713,301.98		n/a	5/31/23	6/13/23	6/13/23	6/13/23	6/15-19/22	n/a	
200000100001000	Supply and Delivery of meals and snacks for the conduct of RICTMS meeting	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/22/23	6/22/23	n/a	7/3/23	7/7/23	7/72023	7/8/2023	Date Required	Date Required	GOP	24,000.00	24,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 lot repair of sharp nphoto copier for Crisis Intervention section	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/3/23	7/7/23	7/11/2023	7/12/2023	Date Required	Date Required	GOP	15,000.00	15,000.00		13,669.00	13,669.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 liters vulca seal et al for the repainting of roof and rehabilitation of concrete gutter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/11/23	8/14/23	8/17/2023	8/18/2023	Date Required	Date Required	GOP	17,200.00	17,200.00		17,200.00	17,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 units aluminum folded ladder for the repainting of roof and rehabilitation of concrete gutter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/11/23	8/14/23	10/17/2023	10/18/2023	Date Required	Date Required	GOP	13,776.00	13,776.00		13,776.00	13,776.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2o bags cement for the repainting of roof and rehabilitation of concrete gutter	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/21/23	6/21/23	n/a	7/11/23	8/14/23	8/17/2023	8/18/2023	Date Required	Date Required	GOP	5,088.00	5,088.00		5,088.00	5,088.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 4 packs malagkit rice et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/14/23	7/14/23	n/a	07/24/23	8/3/23	8/8/2023	8/9/2023	Date Required	Date Required	GOP	40,820.00	40,820.00		30,070.00	30,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 120 pcs bathroom floor tiles et al for the Phase 1 cottages -quarters building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/24/23	8/14/23	8/17/2023	8/18/2023	Date Required	Date Required	GOP	38,320.00	38,320.00		38,320.00	38,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks consultation with LGU of Solana, Cagayan relative to the relocation of RSCC and RHWG	RECORDS	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/14/23	8/15/2023	8/16/2023	Date Required	Date Required	GOP	62,400.00	62,400.00		61,600.00	61,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of Capability Building taining for BAC Members	PROCUREMENT SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	7/21/23	7/21/23	n/a	8/7/23	8/14/23	8/15/2023	8/16/2023	Date Required	Date Required	GOP	15,000.00	15,000.00		14,750.00	14,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 250 pcs Listahanan Desk Calendar for the production of Listahanan IEC Materials CY 2023	NHTS	NO	Shopping	n/a	n/a	n/a	n/a	7/18/23	7/18/23	n/a	8/7/23	8/17/23	8/30/2023	8/31/2023	Date Required	Date Required	GOP	75,000.00	75,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
310100100001000	Procurement of 13107 pcs printing of new 4ps ID's using the new 4ps id's using the bupdated template from NPMO	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	8/7/23	8/14/23	8/30/2023	8/31/2023	Date Required	Date Required	GOP	117,963.00	117,963.00		45,874.50	45,874.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 pairs drawer guide et al for the fabrication of cabinets for records room at RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/17/23	7/17/23	n/a	8/7/23	8/14/23	8/17/2023	8/18/2023	Date Required	Date Required	GOP	4,240.00	4,240.00		4,240.00	4,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit hand tractor for land prepration on rice farming activity of CVRRCy	CVRRCY		Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	8/29/23	8/30/2023	8/31/2023	Date Required	Date Required	GOP	49,500.00	49,500.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 6 bags Urea for rice farming of CVRRCY for dry croppong	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/15/23	8/29/23	8/30/2023	8/31/2023	Date Required	Date Required	GOP	16,800.00	16,800.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100002000	Procurement of 2 pcs Plastic Folding table et al for the CY 2023 SLP in Isabela	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/8/23	8/8/23	n/a	8/15/23	08/29/23	8/30/2023	8/31/2023	Date Required	Date Required	GOP	7,200.00	7200		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot psiphoning and desludging of septic tank for POO1	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	07/24/23	07/24/23	n/a	08/17/23	08/29/23	8/30/2023	8/31/2023	Date Required	Date Required	GOP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of technical assistance to RSCC from Program Management bureau	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/11/23	8/11/23	n/a	8/22/23	9/5/23	9/5/2023	9/5/2023	Date Required	Date Required	GOP	53,200.00	53,200.00		46,800.00	46,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 service Provider of LED Wall for SLP Sulong Bayanihan cum Panagraem 2023: SLPs mainstreaming Graduation Rites	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/22/23	10/5/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	55,000.00	55,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 service Provider VIDEO AND PHOTO coverege for SLP Sulong Bayanihan cum Panagraem 2023: SLPs mainstreaming Graduation Rites	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	8/22/23	9/5/23	9/21/2023	9/22/2023	Date Required	Date Required	GOP	26,780.00	26,780.00		26,780.00	26,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Supply and delivery of meals and snacks for the Conduct of Tipan Tipan sa PIA	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/18/23	12/29/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	procurement of 250 bottles Ink cart et al for CIS & Satellite Offices use	CIS	NO	Shopping	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	8/22/23	9/5/23	9/5/2023	9/6/2023	Date Required	Date Required	GOP	250,000.00	250000		247,500.00	247,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot supply and installation of Sliding glass door for the sliding glass door for shelves at the RICTMS offcie	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/29/23	8/29/23	n/a	9/11/23	9/15/23	9/15/2023	9/16/2023	Date Required	Date Required	GOP	14,500.00	14,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 67 pcs tokens for LGU's with data sharng agreement	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/1/23	9/1/23	n/a	9/11/23	9/15/23	9/15/2023	9/16/2023	Date Required	Date Required	GOP	67,000.00	67,000.00		51,925.00	51,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	45pcs Jackets with DSWD and KALAHI CIDSS Logo	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/23/23	11/23/23	n/a	11/24/23	12/4/23	12/5/2023	12/6/2023	Date Required	Date Required	LP	45,000.00	45,000.00		44,550.00	44,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	40 Pax Conduct of Supervisory Development Course Track 1	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/20/2023	11/28/23	11/28/2023	11/29/2023	Date Required	Date Required	LP	228,000.00	228,000.00		190,000.00	190,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for O&M (Kayapa)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/13/23	11/28/23	11/29/2023	11/30/2023	Date Required	Date Required	LP	108,750.00	108,750.00		52,590.00	52,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Training Materials for the Conduct of SET (Divilacan, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/26/23	10/26/23	n/a	10/31/23	11/3/23	11/3/2023	11/4/2023	Date Required	Date Required	LP	22,080.00	22,080.00		14,022.00	14,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Municipal Fiduciary Training for community volunteers of Itbayat, batanes	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/13/23	11/23/23	n/a	11/13/23	11/14/23	11/14/2023	11/15/2023	Date Required	Date Required	LP	64,000.00	64000		57,280.00	57,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	KALAHI Compendium	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/13/23	11/20/23	11/29/2023	11/30/2023	Date Required	Date Required	LP	401,600.00	401600		288,000.00	288,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	276 pax Conduct of Skills Enhancement Training (Divilacan, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	11/3/23	11/6/23	11/6/2023	11/7/2023	Date Required	Date Required	LP	220,800.00	220,800.00		219,144.00	219,144.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	50 Pax Conduct of O&M Training (Sabtang, Batanes)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/20/23	10/20/12	n/a	10/31/23	11/3/23	11/13/2023	11/14/2023	11/15/0203	Date Required	LP	80,000.00	80,000.00		74,000.00	74,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	30 Pax Conduct of BAR/MAR at Divilacan, Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	10/18/23	10/19/23	10/9/2023	10/10/2023	11/16/2023	Date Required	LP	138,000.00	138,000.00		137,340.00	137,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	66 Pax Capability Building for Community Volunteers (Divilacan, Isabela)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/13/23	10/17/23	10/17/2023	10/18/2023	Date Required	Date Required	LP	230,400.00	230,400.00		229,104.00	229,104.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Meals and snacks for the conduct of Municipal Rollout Training on the Brgy. Development Planning of Divilacan Isabela	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	8/10/23	8/10/23	n/a	8/17/23	8/17/23	8/11/2023	8/12/2023	8/16/2023	Date Required	LP	399,000.00	399,000.00		140,700.00	140,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Purchase of 2 pcs record book, 300 pages et. Al (Sabtang)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	7/10/23	7/10/23	n/a	7/17/23	7/17/23	Date Required	Date Required	Date Required	Date Required	LP	26,660.00	26,660.00		19,005.00	19,005.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Purchase of 2 pcs record book, 300 pages et. Al (Sabtang)	KALAHI	NO	shopping	n/a	n/a	n/a	n/a	7/10/23	7/10/23	n/a	7/17/23	7/17/23	Date Required	Date Required	Date Required	Date Required	LP	26,660.00	26,660.00		36,465.00	36,465.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Purchase of 4 ITEMS RE: 61 cans Fruit cocktail 3033g (del monte) et al for the DSWD F02 CY 2023 Year end general assembly	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	34,895.05	34,895.05		34,895.05	34,895.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Provincial Case Conference for GAD related issues and other special case at ilagan city	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	38,500.00	38,500.00		38,500.00	38,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 units 2HP Window Type aircon for RSCC	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	135,000.00	135,000.00		114,000.00	114,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 unit desktop computer for risk resiliency program cash fopr work	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	50,000.00	50,000.00		46,141.00	46,141.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of pregenerated Forms for implementation of pantawid Pamiya	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	75,100.00	75,100.00		74,991.10	74,991.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 lots supply and installation of dark et al for server room located at 2nd floor dswd fo2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/12/2024	1/15/2024	Date Required	Date Required	GOP	16,200.00	16,200.00		19,140.00	19,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 8 pcs Plaque for 4p's Synergy cum general assembly and awards night	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/12/2024	1/15/2024	Date Required	Date Required	GOP	15,120.00	15,120.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Procurement of 10 tubes riso for TCT RPMO's program implementation activities	PPD	NO	Direct Contracting	n/a	n/a	n/a	n/a	6/30/23	6/30/23	n/a	7/11/23	7/17/2023	7/17/2023	7/24/2023	Date Required	Date Required	GOP	16,900.00	16,900.00		16,900.00	16,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4pcs tire Et. al for the maintenance of office vehicle Van Z1W200	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/23	12/28/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	34,000.00	34,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of meals and snacks for the conduct of PSP and SWAD 2nd Semester Prew for CY 2023 (addendum)	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/2023	1/10/2024	1/11/2024	Date Required	Date Required	GOP	61,200.00	61,200.00		61,200.00	61,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Purchase of Office Supplies for the use of FO2 for 4th Quarter of CY 2023	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	734,870.00	734,870.00		734,870.00	734,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 5 pcs Toner Cartridge OPT-XP375X for use of Procurement Section	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	300pcs Personalized Journel for the Production of IEC for SLP	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/23	12/28/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	150,000.00	150,000.00		105,000.00	105,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 gals paint et al for reahabilitation of three tables at dswd fo2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	8,350.00	8,350.00		7,370.00	7,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 18pcs Polo Shirt for training of Field Staff for Pantawid Special Assessment	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/23	12/28/2023	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	10,800.00	10,800.00		10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	4 items re: 200pcs CAT6 Plug EZ RJ45 Network Cable Modular Metal Pass Through Connector for internet and network connection for RRCY new Building	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/12/2024	1/15/2024	Date Required	Date Required	GOP	67,500.00	67,500.00		53,100.00	53,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	ADDENDUM FOR THE SLP yEAR END PERFORMANCE CHECKPOINT OF GAWAD PARANGAL ADDENDUM	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply of meals and snacks for the conduct of Gawad Parangal	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	1/12/2023	Date Required	GOP	387,100.00	387,100.00		329,430.00	329,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc cork board et al for use of procurement Section	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/23	12/28/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	4,760.00	4,760.00		4,060.00	4,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply of meals and snacks for the conduct of policy and Plans Division Performance Assessment cum Program Review and evaluation Workshop	PPD	NO	Lease of Venue	n/a	n/a	n/a	n/a	12/28/23	12/28/23	n/a	12/29/23	12/29/23	1/9/2024	1/10/2024	Date Required	Date Required	GOP	58,750.00	58,750.00		54,650.00	54,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Procurement of 1 PC Purchase of Chair for RJJWC newly hired PDO II USE	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	12,500.00	12,500.00		12,200.00	12,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Procurement of Purchase of 15 bottles alcohol et. al for RJJWC Supplies for acy 2023	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/23	12/28/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	17,187.09	17,187.09		23,069.00	23,069.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4pcs tire et. al for the maintenance of office vehicle van z1v963	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/23	12/28/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	m	Date Required	GOP	34,000.00	34,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 ITEMS RE: 4PCS TIRES ETC. VEHIVLE van z1w093	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/28/23	12/28/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	34,000.00	34,000.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	SUPPLY AND INSTALLATION OF COMBINATION BLINDS FOR USE OF SWAD EXTENSION	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	35,900.00	35,900.00		19,140.00	19,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and installation of combination blinds for the used of COMMBASED, 2ND Floor, DSWD F02	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/29/23	12/29/23	n/a	12/29/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	16,000.00	16,000.00		12,359.44	12,359.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 pcs laddle flat stainless steel et al for the RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/22/23	5/22/23	n/a	6/26/23	7/6/2023	7/6/2023	7/7/2023	7/2/2023	Date Required	GOP	4,252.00	4,252.00		4,252.00	4,252.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 14 items re: 1 pc laddle scoop et al for the RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/22/23	5/22/23	n/a	6/26/23	7/6/2023	7/6/2023	7/7/2023	8/4/2023	Date Required	GOP	7,365.00	7,365.00		7,365.00	7,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 lots 30,000km check up for the preventive maintenance vehicle Z1w0893	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	12/22/23	12/22/23	n/a	12/28/23	12/29/23	1/4/2024	1/5/2024	Date Required	Date Required	GOP	13,487.59	13,487.59		13,487.59	13,487.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 lots 30,000km check up for the preventive maintenance vehicle Z1W200	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	12/22/23	12/22/23	n/a	12/28/23	12/29/23	1/4/2024	1/5/2024	Date Required	Date Required	GOP	13,487.59	13,487.59		13,487.59	13,487.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 lots 30,000km check up for the preventive maintenance vehicle Z1V963	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	12/22/23	12/22/23	n/a	12/28/23	12/29/23	1/4/2024	1/5/2024	Date Required	Date Required	GOP	11,627.59	11,627.59		11,627.59	11,627.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 pcs brand new tires for use of Innova Old SAA 4643	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/20/23	12/20/23	n/a	12/28/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	30,000.00	30,000.00		24,224.00	24,224.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc 3sm battery for DMAX D2 S895	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/22/23	12/22/23	n/a	12/28/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	9,000.00	9,000.00		8,950.00	8,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 gals flat solvent based paint et al for improvement of waiting area at guardhouse	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/22/23	12/22/23	n/a	12/28/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	4,041.00	4,041.00		4,041.00	4,041.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 sets bed cover et al for Dormitory /guestroom use at DSWD	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/4/23	12/4/23	n/a	12/28/23	12/29/23	1/10/2024	1/11/2024	Date Required	Date Required	GOP	10,000.00	10,000.00		12,400.00	12,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 package led wall for DSWD Field office 02 civil service month	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/5/23	12/5/23	n/a	12/22/23	12/29/23	1/4/2024	1/5/2024	Date Required	Date Required	GOP	35,000.00	35,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot Solar Grid tied power	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/29/23	11/29/23	n/a	12/22/23	12/29/23	1/2/2024	1/4/2024	Date Required	Date Required	GOP	489,037.50	489,037.50		398,405.00	398,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 box thhn wire et al for materials of waiting area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/19/23	12/19/23	n/a	12/22/23	12/29/23	1/2/2024	1/4/2024	Date Required	Date Required	GOP	15,050.00	15,050.00		8,430.00	8,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 units Swivel chair for RD use	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/23	12/14/23	n/a	12/21/23	12/27/23	1/2/2024	1/4/2024	Date Required	Date Required	GOP	15,000.00	15000		14,175.00	14,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Provision of Mobile Service for SWAD Offices that will serve as Hotline Numbers for Cagayan, Isabela, Nueva Vizcaya and Quirino and for Reporting Purposes	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/23	12/14/23	n/a	12/21/23	12/22/23	1/4/2024	1/5/2024	Date Required	Date Required	GOP	80,800.00	80,800.00		80,800.00	80,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 600 pcs Notebook et al for the conduct of 4p's synergy cum general assembly and awards night enhancing team work,connections,well being and Excellence	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/21/23	12/22/23	12/22/2023	12/23/2023	Date Required	Date Required	GOP	17,000.00	17000		16,720.00	16,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	1 lot Termite Pest Control for POO Cagayan,San gabriel, tuguegaro Clty	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/5/23	12/5/23	n/a	12/21/23	12/22/23	1/5/2023	1/6/2023	Date Required	Date Required	GOP	18,000.00	18,000.00		14,475.00	14,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 91 pcs Printing and Lay-out plaque for 2023 Tapat Validation and Assessment	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	12/21/23	12/22/23	1/5/2023	1/6/2023	Date Required	Date Required	GOP	139,200.00	139,200.00		100,100.00	100,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 60 pcs advocacy shirt for Tapat Validation and Assessment	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/5/23	12/5/23	n/a	12/21/23	12/22/23	1/5/2023	1/6/2023	Date Required	Date Required	GOP	25,000.00	25000		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100001000	Procurement of 500 bottles epson ink et al for the implementation of 4p's for 3rd quarter	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/21/23	12/22/23	1/5/2023	1/6/2023	Date Required	Date Required	GOP	192,325.00	192,325.00		191,250.00	191,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Supply and Delivery of meals and snacks for the conduct of CLIIP in the municipality of Dupax del norte	RJJWC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/31/23	8/31/23	n/a	9/11/23	9/12/23	Date Required	Date Required	Date Required	Date Required	GOP	31000	31,000.00		30,388.00	30,388.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot Termite Pest Control for PSS Office at Maagap building,DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/5/23	12/5/23	n/a	12/21/23	12/22/23	1/5/2023	1/6/2023	Date Required	Date Required	GOP	25,000.00	25,000.00		17,995.00	17,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of Document Scanner for Crisi Intervention Unit	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/21/23	12/29/23	1/4/2023	1/5/2024	Date Required	Date Required	GOP	300,000.00	300,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurment of 150 bottles Ink cart et al for Crisis Intervention unit	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/6/23	12/6/23	n/a	12/21/23	12/29/23	1/5/2023	1/6/2024	Date Required	Date Required	GOP	178,500.00	178,500.00		178,500.00	178,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurment of 100 pcs Wooden chair for Crisis Intervention Uniy use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/5/23	12/5/23	n/a	12/21/23	12/29/23	1/3/2024	1/4/2024	Date Required	Date Required	GOP	250,000.00	250,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of year end celebration of center and residential facilities	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/23	12/14/23	n/a	12/21/23	12/29/23	12/29/2023	12/30/2023	Date Required	Date Required	GOP	40,000.00	40,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 40 boxes Crayola etc for Crisis Intervention unit use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/14/23	12/14/23	n/a	12/21/23	12/29/23	1/3/2024	1/4/2024	Date Required	Date Required	GOP	9,900.00	9,900.00		5,320.00	5,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PVB Trust Fund	Supply and delivery of meals and snacks for the conduct of CLIIP Solana	RJJWC	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/18/23	Date Required	Date Required	Date Required	Date Required	Date Required	GOP	75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 85 pcs Certificate Frame for the conduct of 4p's synergy general assembly and awards night enhancing team work connections and well being	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	12/6/23	12/21/23	12/21/2023	12/22/2023	Date Required	Date Required	GOP	15,300.00	15300		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 76 pcs Advocacy Notebook for the Conduct of International AIDS Candle light Memorial CY 2023	Sectoral	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/24/23	11/24/23	n/a	12/6/23	12/21/23	12/21/2023	12/22/2023	Date Required	Date Required	GOP	14,400.00	14,400.00		12,160.00	12,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 85 pcs Desk Calendar with Infographics for world aids day	Sectoral	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/28/23	11/28/23	n/a	12/6/23	12/21/23	12/21/2023	12/22/2023	Date Required	Date Required	GOP	34,000.00	34,000.00		32,725.00	32,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Preventive Maintenance of RSCC Patient Transport vehicle	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	12/4/23	12/14/23	12/14/2023	12/15/2023	Date Required	Date Required	GOP	11,162.24	11,162.24		11,162.24	11,162.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 13107 pcs Printing of new 4ps IDS using the new prescribe template colored	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/19/23	7/19/23	n/a	12/4/23	12/21/23	12/28/2023	12/29/2023	Date Required	Date Required	GOP	117,963.00	117,963.00		78,642.00	78,642.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	75 pax Conduct of Operation and Maintenance for Stakeholders kkb (Cauayan, Isabela)	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/4/23	4/4/23	n/a	10/5/23	10/5/23	Date Required	Date Required	Date Required	Date Required	GOP	214,400.00	214,400.00		212,300.00	212,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snack for the conduct of 4p's synergy general assembly and awards night enhancing team work connections and well being	Pantawid	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/23/23	11/23/23	n/a	12/4/23	12/20/23	12/20/2023	12/21/2023	1/19/2023	Date Required	GOP	2,124,100.00	2,124,100.00		1,928,950.00	1,928,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Led Wall for 4Ps Synergy cum General Assembly and Awards Night: Enhancing Teamwork, Connections, Well-Being and Excellence Recognition	Pantawid	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/29/23	11/29/23	n/a	12/04/23	12/20/23	12/22/2023	12/23/2023	Date Required	Date Required	GOP	25,000.00	25,000.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1 pc digital voice recorder for implementation of Pantawid Pamilyang Pilipino Program	Pantawid	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	12/4/23	12/20/23	12/22/2023	12/23/2023	Date Required	Date Required	GOP	9,999.00	9,999.00		8,950.00	8,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1 lot Venue set up for 4p's synergy general assembly and awards night enhancing team work connections and well being	Pantawid	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/16/23	11/16/23	n/a	12/4/23	12/20/23	12/20/2023	12/21/2023	Date Required	Date Required	GOP	27,700.00	27,700.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 package service provider for theconduct of Sustainable livelihood Program year end Performance Checkpoint	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	12/4/23	12/14/23	12/14/2023	12/15/2023	Date Required	Date Required	GOP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 unit floor mounted airconditioning to be used at the ciu Payout area	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/23	11/21/23	n/a	12/4/23	12/14/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	207,000.00	207,000.00		152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 unit split type airconditioning unit for CIU payout	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/23	11/21/23	n/a	12/4/23	12/14/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	41,000.00	41,000.00		41,000.00	41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 18 pcs umbrella for training of field staff for th pantawid special assessment	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/23	11/21/23	n/a	12/4/23	12/14/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	12,600.00	12,600.00		6,210.00	6,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 18 pcs polo shirt for training of field staff for th pantawid special assessment	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/21/23	11/21/23	n/a	12/4/23	12/14/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 pcs channel etc for fabrication of mezzanine extension for the Disaster warehouse 01 at FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	Date Required	Date Required	Date Required	Date Required	GOP	111,575.00	111,575.00		111,575.00	111,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 bottles epson etc for RHWG 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/24/23	12/5/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	25,400.00	25,400.00		11,960.00	11,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 3 pcs epson etc for TAPAT Validation and Assessment	Pantawid	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/14/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	3,120.00	3,120.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 unit touch screen monitor etc to be used for the queueing of CIU and SWAD	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/24/23	12/5/23	12/19/2023	12/20/2023	Date Required	Date Required	GOP	60,500.00	60,500.00		41,700.00	41,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	PROCUREMENT FOR 1 SET KUBO 5X6 FT. FOR THE USE OF RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	Date Required	Date Required	Date Required	Date Required	GOP	110,000.00	110,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 8 units extension wire for Swad Isabela	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/24/23	12/5/23	Date Required	Date Required	Date Required	Date Required	GOP	8,000.00	8,000.00		3,280.00	3,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	PROCUREMENT FOR 35 PCS ADVOCACY TSHIRT ETC. FOR THE USE IN CELEBRATION OF RHWG TRAFFICKING IN PERSON DAY	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/24/23	12/5/23	Date Required	Date Required	Date Required	Date Required	GOP	16,300.00	16,300.00		14,300.00	14,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 2 pcs All-in-one Eco Tank Inkjet Printer to replace defective parts of the inspected ICT Equipment	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	Date Required	Date Required	Date Required	Date Required	GOP	30,000.00	30,000.00		26,500.00	26,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 packs formula milk for baby gianina laseca	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/22/23	11/22/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	Date Required	Date Required	GOP	20,880.00	20,880.00		20,880.00	20,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	PROCUREMENT FOR 5 UNIT SOLAR FLOOD LIGHT TYPE 100WATTS FOR THE USE OF RHWG FOR THE FOURT QUARTER CY 2023	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	12/5/2023	12/6/2023	Date Required	Date Required	GOP	10,000.00	10,000.00		9,250.00	9,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 16 pcs signage for SWAD Isabela	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/24/23	12/5/23	Date Required	Date Required	Date Required	Date Required	GOP	8,000.00	8,000.00		6,790.00	6,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs 3sm battery for vehicle a9mo78	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/24/23	12/5/23	Date Required	Date Required	Date Required	Date Required	GOP	14,000.00	14,000.00		11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	26 pcs Advocacy Bomber Jackets for the 2023 18-Day Campaign to end Violence Against Women (VAW)	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	12/1/23	12/1/23	n/a	11/21/23	Date Required	Date Required	Date Required	Date Required	Date Required	GOP	24,700.00	24700.00		24,700.00	24,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 kgs tie wire etc for construction of material recovery facility at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/7/23	n/a	11/22/23	11/28/23	11/30/2023	12/4/2023	Date Required	Date Required	GOP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of meals and snacks for the conduct of PPPPMO Year-end Performance Review cum Strategic Planning for CY 2024	PAnTAWId	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/22/23	12/14/23	12/15/2023	12/16/2023	Date Required	Date Required	GOP	286,000.00	286,000.00		256,750.00	256,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of meals and snacks for the conduct of Training on Project Development and Management as part of the Community Organizing Approach	PAnTAWId	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/22/23	12/14/23	12/15/2023	12/16/2023	Date Required	Date Required	GOP	414,000.00	414,000.00		413,800.00	413,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and delivery of meals and snacks for the conduct of Provincial Case Conference for GAD related issues and other special case at Solano Nueva Vizcaya	PAnTAWId	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/20/23	11/20/23	n/a	11/22/23	12/14/23	12/14/2023	12/15/2023	Date Required	Date Required	GOP	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 pcs Cypres for beautification of Field Office II	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/21/23	11/28/23	11/30/2023	12/4/2023	Date Required	Date Required	GOP	3,600.00	3600		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 11 items re 1 box Antihypertensive, Losartan etc for use of RHWG for the 4th Quarter 2023	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/21/23	12/14/23	12/14/2023	12/15/2023	Date Required	Date Required	GOP	64,056.00	64,056.00		11,898.40	11,898.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 100 pcs anti allergy etc for the RHWg 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/21/23	12/5/23	12/5/2023	12/6/2023	Date Required	Date Required	GOP	62,886.75	62,886.75		62,886.75	62,886.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 26 pcs advocacy bomber jackets for 18-day campaign to End Violence against women (VAW)	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/22/23	12/5/23	12/5/2023	12/6/2023	Date Required	Date Required	GOP	26,000.00	26,000.00		24,700.00	24,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement o f4units Toner HP Laser jet Pro M102a imaging drum for office use at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	11/21/23	12/5/23	12/5/2023	12/6/2023	Date Required	Date Required	GOP	14,800.00	14,800.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 6 items re 15 pcs Air Freshener etc for the Janitorial Supplies for 4th Quarter of SWAD Isabela	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/06/23	11/06/23	n/a	11/21/23	12/5/23	12/5/2023	12/6/2023	Date Required	Date Required	GOP	10,474.80	10,474.80		3,797.25	3,797.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 items re 2 boxes 3.5mm THHN Wire etc for construction of waiting area between CIU and DRMD OPCEN	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/07/23	11/07/23	n/a	11/21/23	11/28/23	11/30/2023	12/4/2023	Date Required	Date Required	GOP	20,360.00	20,360.00		18,582.00	18,582.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurment of 1 pc Document Scanner for the implementation of Pantawid Pamilyang Pilipino Program	PAnTAWId	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	11/21/23	12/14/23	12/14/2023	12/15/2023	Date Required	Date Required	GOP	15,990.00	15,990.00		15,900.00	15,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1000 pcs IEC - 4PS Handbook for Field Implementers	PAnTAWId	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/03/23	11/03/23	n/a	11/21/23	12/14/23	12/14/2023	12/15/2023	Date Required	Date Required	GOP	80,000.00	80,000.00		58,000.00	58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 items re: 50 sets spagetti pasta FOR LOVEBAG KITS OBSERVANCE OF THE NATIONAL FAMILY WEEK CELEBRATION	SECTORAL	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/14/23	Date Required	Date Required	Date Required	Date Required	GOP	16,750.00	16,750.00		8,475.00	8,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 units 2 way radio etc for use in communication and recreational activities of CVRRCy	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	11/20/23	11/28/23	11/30/2023	12/4/2023	Date Required	Date Required	GOP	50,800.00	50,800.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit videoke set etc forus in communication and recreational activities of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/17/23	10/17/23	n/a	11/20/23	11/28/23	11/30/2023	12/4/2023	Date Required	Date Required	GOP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 60 pcs Disposable plastic Gloves for RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	Date Required	Date Required	GOP	4,850.00	4,850.00		3,480.00	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc bezel bumper etc for Isuzu Truck SAA 4619	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/17/23	11/17/23	n/a	11/28/23	11/28/23	11/24/2023	11/25/2023	Date Required	Date Required	GOP	52,061.00	52,061.00		52,061.00	52,061.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 90000km check up for office truck new	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	11/13/23	11/13/23	n/a	11/20/23	01/09/24	1/9/2023	1/10/2023	Date Required	Date Required	GOP	82,250.00	82,250.00		82,250.00	82,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 gallons herbicides for use in rice farming of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/13/23	11/13/23	n/a	11/20/23	11/28/23	11/30/2023	12/4/2023	Date Required	Date Required	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 60 pcs T shirt round neck for RSCC Family Day celebration	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/14/23	11/14/23	n/a	11/20/23	11/28/23	Date Required	Date Required	Date Required	Date Required	GOP	18,000.00	18,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals and snacks for the conduct of Provincial conference for GAD related issues and other special cases at Tuguegarao City	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	11/15/23	11/15/23	n/a	11/20/23	11/28/23	11/28/2023	11/29/2023	Date Required	Date Required	GOP	19,500.00	19,500.00		19,305.00	19,305.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 5 units document scanner to be used by various offices for digitizatio of documents	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	Date Required	Date Required	GOP	260,000.00	260,000.00		259,975.00	259,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 pcs personalized mug et al for the stress managemnt team building activity RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/15/23	8/15/23	n/a	8/30/23	9/11/23	9/11/2023	9/12/2023	Date Required	Date Required	GOP	6,000.00	6,000.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 pc tarpaulin et al for the SLP year end Performance checkpoint	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/28/23	10/28/23	n/a	11/14/23	11/28/23	11/30/2023	12/4/2023	Date Required	Date Required	GOP	6,050.00	6,050.00		6,050.00	6,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 10 units mouse etc Social pension implementation for 4th quarter	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	11/3/23	11/3/23	n/a	11/14/23	11/20/23	11/28/2023	11/29/2023	Date Required	Date Required	GOP	48,350.00	48,350.00		48,350.00	48,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1 plot photo and video coverage for Regional awarding ceremony for search for huwarang Pantawid Pamilya and exemplary child	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/31/23	10/31/23	n/a	11/14/23	11/20/23	11/22/2023	11/23/2023	Date Required	Date Required	GOP	20,000.00	20000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102110001000	AVP for Best implementing LGU	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/27/23	10/27/23	n/a	11/20/23	11/28/2023	Date Required	Date Required	Date Required	Date Required	GOP	150,000.00	150,000.00		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of periodic maintenance of the office vehicle Z1V963	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	8/31/23	8/31/23	n/a	9/18/23	9/26/23	9/27/2023	9/28/2023	Date Required	Date Required	GOP	11,348.28	11,348.28		11,348.28	11,348.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Periodic Maintenance of the Office Vehicle Z1W093	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	8/31/23	8/31/23	n/a	9/18/23	9/26/23	9/27/2023	9/28/2023	Date Required	Date Required	GOP	11,348.28	11,348.28		11,348.28	11,348.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc all in one printer etc for defective parts of the inspected ICT	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	11/10/23	11/20/23	11/22/2023	11/23/2023	Date Required	Date Required	GOP	19,500.00	19,500.00		16,385.00	16,385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of 11th Pamilbig ken Pamaddayaw ceremonies as part of the DSWD FO2 civil service	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/18/23	9/29/23	9/29/2023	9/30/2023	Date Required	Date Required	GOP	206,500.00	206,500.00		206,000.00	206,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	' 2023 DSWD FO2 Civil Service Month Celebration	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/9/23	11/23/23	11/29/2023	11/30/2023	Date Required	Date Required	GOP	91,750.00	91,750.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 270 pcs Compendium of Stories for the IEC Materials for Risk Resiliency Program through Cash-for-Work/Training	DRRS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/13/23	10/13/23	n/a	11/9/23	11/14/23	11/17/2023	11/20/2023	Date Required	Date Required	GOP	306,650.00	306,650.00		83,700.00	83,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply of meals and snacks for the conduct of Solo parents fellowship as part of the DSWD FO2 Civil Dervice Month	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	9/11/23	9/11/23	n/a	9/18/23	9/26/23	9/27/2023	9/28/2023	Date Required	Date Required	GOP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1 lot Service Provider for filming for SIKLAB	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	11/8/23	11/20/23	11/22/2023	11/23/2023	Date Required	Date Required	GOP	60,000.00	60,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply of meals and snacks for the 2nd semester 1st and 2nd batch rscc stress management	RSCC	NO	Lease of Venue	n/a	n/a	n/a	n/a	10/24/23	10/24/23	n/a	11/7/23	11/14/23	11/14/2023	11/15/2023	Date Required	Date Required	GOP	106,700.00	106,700.00		104,300.00	104,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Procurement of 1 copy Listahanan data Sharing audio Visual Presentation	NHTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/1/23	9/1/23	n/a	9/19/23	10/3/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	25,000.00	25,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 100 pcs customized presentation folder et al for the 4ps RAC on site field visit and meeting	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/4/23	9/4/23	n/a	9/19/23	9/29/23	9/30/2023	10/2/2023	Date Required	Date Required	GOP	6,895.00	6,895.00		6,895.00	6,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement 4pcs Crystal Glass Plaque with Base Face; 8 x 10 with 9mm thickness for SIKLAB (SSI ang Kaagapay sa Pagsulong at Pag-angat ng Buhay)Search for Outstanding Pantawid SSI	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/4/23	11/7/23	11/15/2023	11/16/2023	Date Required	Date Required	GOP	12,000.00	12,000.00		7,360.00	7,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement 1 slot service provider for (1 30 minute AVP) for IPAMANA (B IP ang yaMAN ng Nasyon): Search for Model IP Community	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/4/23	10/4/23	n/a	10/4/23	11/7/23	11/22/2023	11/23/2023	Date Required	Date Required	GOP	60,000.00	60,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement 90 PCS Advocacy shirt Ligth Pink with printing (Sublimation) Small (25 pcs.) Medium (25 pcs.) Large (20 pcs.) extra large (15 pcs.) 2xl (5 pcs.) for IPAMANA (IP ang yaMAN ng Nasyon); Search for model IP Community	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	11/6/23	11/7/23	11/15/2023	11/16/2023	Date Required	Date Required	GOP	45,000.00	45,000.00		34,560.00	34,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement 20 pcs Printing of Class A Sintra Boards in full Color 3ft x 2ft 3mm thicknessfor IPAMANA (IP ang yaMAN ng Nasyon); Search for model IP Community	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/6/23	10/6/23	n/a	11/4/23	11/7/23	11/15/2023	11/16/2023	Date Required	Date Required	GOP	20,000.00	20,000.00		14,240.00	14,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 sets white blouse with collar et al for 28 RHWG schoolers residents for School year 2023-2024	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/23/23	8/23/23	n/a	9/19/23	9/26/23	9/29/2023	9/30/2023	Date Required	Date Required	GOP	25,620.00	25,620.00		4,920.00	4,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	50 packs Full Cream Powder Milk etc for the use of RHWG for the 4th Quarter CY 2023	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/25/23	11/3/23	11/17/2023	11/20/2023	Date Required	Date Required	GOP	49,299.05	49,299.05		49,299.05	49,299.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	45 BOTTLES BABY OIL TEC FOR RHWG 4TH QUARTER	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	Date Required	Date Required	GOP	17,228.00	17,228.00		17,228.00	17,228.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 50 pcs desk office for CIU Office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/7/23	9/7/23	n/a	9/21/23	9/29/23	9/30/2023	10/2/2023	Date Required	Date Required	GOP	492,500.00	492,500.00		394,500.00	394,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 5 pcs printer rack with wheels for CIU office use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/7/23	9/7/23	n/a	9/21/23	9/29/23	10/20/2023	10/23/2023	Date Required	Date Required	GOP	7,250.00	7,250.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	24 gallons cooking oil etc for RSCC 4th quarter	RSCC	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/20/23	10/20/23	n/a	10/24/23	11/3/23	11/6/2023	11/7/2023	Date Required	Date Required	GOP	12,030.00	12,030.00		3,879.15	3,879.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc TV wall controller et al for thhe Disaster operation center for video monitoring during operation and video conferencing	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/5/23	9/5/23	n/a	9/21/23	9/29/23	9/29/2023	9/30/2023	Date Required	Date Required	GOP	172,000.00	172,000.00		7,950.00	7,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 lot presentation of 2-3 minutes documentary success story audio	DRMD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/20/23	11/3/23	11/22/2023	11/23/2023	Date Required	Date Required	GOP	25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 4 units single chamber for 5 warehouses satellite of field office 02	DRMD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/20/23	11/3/23	11/3/2023	11/4/2023	Date Required	Date Required	GOP	256,000.00	256,000.00		192,000.00	192,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 6 pcs diamond cutting disc et al for the materials for the compliance for the rehabilitation of als building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/21/23	9/28/23	9/29/2023	9/30/2023	Date Required	Date Required	GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 box losartan etc for RHWG for 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	10/20/23	11/7/23	11/10/2023	11/13/2023	Date Required	Date Required	GOP	266,933.00	266,933.00		266,933.00	266,933.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the conduct of community addiction and rehabilitation empowerment relative to CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	9/25/23	9/28/23	9/28/2023	9/29/2023	Date Required	Date Required	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 4 packs malagkit rice etc for RHWg 4th quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/12/23	10/12/23	n/a	10/20/23	11/3/23	11/10/2023	11/13/2023	Date Required	Date Required	GOP	40,820.00	40,820.00		33,441.00	33,441.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc swivel chair for ord staff	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/19/23	10/19/23	n/a	10/20/23	10/20/23	10/20/2023	10/21/2023	Date Required	Date Required	GOP	20,000.00	20,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurment of 3 pcs Svivel chair for ord staff	ORD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/19/23	10/19/23	n/a	10/20/23	10/20/23	10/20/2023	10/21/2023	Date Required	Date Required	GOP	8,985.00	8,985.00		8,985.00	8,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for the rhwg CHILDRENS MONTH	RHWG	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/12/23	10/12/23	n/a	10/20/23	11/3/23	11/3/2023	11/6/2023	Date Required	Date Required	GOP	30,000.00	30,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 60 bottles dishwashing liquid et al for the CVRRCy 4th quarter	CVRRCY	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/3/23	10/3/23	n/a	10/19/23	10/23-23	10/26/2023	10/27/2023	Date Required	Date Required	GOP	29,314.50	29,314.50		29,314.50	29,314.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 4 packs malagkit rice et al for the RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/14/23	9/14/23	n/a	9/25/23	9/28/23	9/29/2023	9/30/2023	Date Required	Date Required	GOP	40,820.00	40,820.00		33,745.00	33,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100002000	Supply and Delivery of of 50 pax roll out standardized training for SLP Program	SLP	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/11/23	10/11/23	n/a	10/18/23	11/3/23	11/3/2023	11/6/2023	Date Required	Date Required	GOP	340,000.00	340,000.00		293,270.00	293,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot 20000 km check up for periodic maintenace of the office vehicle Z1W200	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	9/25/23	9/29/23	10/3/2023	10/4/2023	Date Required	Date Required	GOP	11,348.28	11,348.28		11,348.28	11,348.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs joint assy for the Toyota Inniva SAA 4643	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	09/18/23	09/18/23	n/a	9/25/23	9/29/23	10/3/2023	10/4/2023	Date Required	Date Required	GOP	70,517.76	70,517.76		70,517.76	70,517.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 6 pcs panel lightning etc for materials construction of visitors lounge	GSS	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/2/23	10/2/23	n/a	10/18/23	10/21/23	10/26/2023	10/27/2023	Date Required	Date Required	GOP	19,200.00	19,200.00		10,490.00	10,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 unit vacuum packaging machine to be used in the preservation and prolonging the shelf life of rice	DRMD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/18/23	11/3/23	11/3/2023	11/14/2023	Date Required	Date Required	GOP	290,000.00	290,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 120 packs sanitary napkin with wings for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10/6/23	10/6/23	n/a	10/18/23	10/21/23	10/26/2023	10/27/2023	Date Required	Date Required	GOP	9,315.00	9,315.00		9,315.00	9,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 dozen towel etc for RHWG 2nd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/23	9/15/23	n/a	10/18/23	10/21/23	10/27/2023	10/30/2023	Date Required	Date Required	GOP	5,735.00	5,735.00		5,735.00	5,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 110 bags tile adhesive et al for rehabilitation of ALS building	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/22/23	8/22/23	n/a	9/26/23	10/3/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	398,100.00	398,100.00		169,690.10	169,690.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 bags tile adhesive et al for the materials for construction of visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	36,750.00	36,750.00		11,713.00	11,713.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of knowldge sharing session management of bereaved families	DRMD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/7/23	10/7/23	n/a	10/12/23	10/13/23	10/13/2023	10/14/2023	Date Required	Date Required	GOP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc cut off machine for visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	7,900.00	7,900.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 pcs channel et al for vistors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	289,990.00	289,990.00		26,800.00	26,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 20 cart toner HP laserjet pro imaging drum for social pension	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/31/23	7/31/23	n/a	10/11/23	10/16/23	11/9/2023	11/10/2023	Date Required	Date Required	GOP	88,000.00	88,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 cu.m pure sand et al for visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	21,438.50	21,438.50		21,438.50	21,438.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 cu.m crush aggregates for visitors lounge	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/23	9/13/23	n/a	9/27/23	10/3/23	10/5/2023	10/6/2023	Date Required	Date Required	GOP	50,650.00	50,650.00		50,650.00	50,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Periodic Maintenance of Office Vehicle Innova New S75476	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	9/26/23	9/26/23	n/a	10/6/23	10/13/23	10/20/2023	10/23/2023	Date Required	Date Required	GOP	13,795.54	13,795.54		13,795.54	13,795.54		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of Combination blinds for the rehabilitation and improvement of DSWD SWAD Satellite office in Cabarroguis	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/18/23	9/18/23	n/a	9/30/23	10/5/23	10/11/2023	10/12/2023	Date Required	Date Required	GOP	19,000.00	19,000.00		18,450.00	18,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Subscription to Enterprises internet for RSCC etc	RICTS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	5/29/23	5/29/23	n/a	10/6/23	10/17/23	10/28/2023	10/31/2023	Date Required	Date Required	GOP	240,000.00	240,000.00		239,040.00	239,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 box analgesic etc for CVRRCY 3rd quarter	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	8/7/23	8/7/23	n/a	10/6/23	10/13/23	10/28/2023	10/31/2023	Date Required	Date Required	GOP	5,038.69	5,038.69		5,038.69	5,038.69		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 rolls gardening hose for use in gardening and beautification of Sorrounding of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/26/23	9/26/23	n/a	10/6/23	10/13/23	10/17/2023	10/18/2023	Date Required	Date Required	GOP	8,900.00	8,900.00		8,900.00	8,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 sacks rice for RSCC 4th quarter CY 2023	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/29/23	9/29/23	n/a	10/6/23	10/13/23	10/17/2023	10/18/2023	Date Required	Date Required	GOP	30,000.00	30,000.00		26,820.00	26,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit chest type freezer for RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/19/23	9/19/23	n/a	9/30/23	10/6/23	10/16/2023	10/17/2023	Date Required	Date Required	GOP	37,950.00	37,950.00		34,000.00	34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of laser toner et al for RHWG 3rd quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/23	9/15/23	n/a	9/30/23	10/6/23	10/16/2023	10/17/2023	Date Required	Date Required	GOP	10,810.00	10,810.00		10,810.00	10,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 45 carts epson et al for the SWAD Isabela use 3rd quarter	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	10/5/23	10/13/23	10/17/2023	10/18/2023	Date Required	Date Required	GOP	97,128.00	97,128.00		22,680.00	22,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 45 carts epson et al for the SWAD Isabela use 3rd quarter	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/23	9/12/23	n/a	10/5/23	10/13/23	10/16/2023	10/17/2023	Date Required	Date Required	GOP	72,900.00	72,900.00		72,900.00	72,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 sets Dismantling and re-installation of 2 unit air conditioning of 2 unit Airconditioning	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/15/23	9/15/23	n/a	10/6/23	10/11/23	10/17/2023	10/18/2023	Date Required	Date Required	GOP	16,000.00	16,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of notebook et al for the conduct of capacity building of the SHIELD	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/26/23	9/26/23	n/a	10/4/23	10/13/23	10/17/2023	10/18/2023	Date Required	Date Required	GOP	6,800.00	6,800.00		4,484.00	4,484.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 60,000 vacuum rice bag for production of family food packs standby stockpile	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/22/23	9/22/23	n/a	10/4/23	10/6/23	10/25/2023	10/26/2023	Date Required	Date Required	GOP	720,000.00	720,000.00		577,200.00	577,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 1 unit air condition for SFP Office	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/23	9/21/23	n/a	10/4/23	10/13/23	10/17/2023	10/18/2023	Date Required	Date Required	GOP	47,000.00	47,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of of 400 packs paper pale for appointments for renewal	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	9/21/23	9/21/23	n/a	10/4/23	10/12/23	10/16/2023	10/17/2023	Date Required	Date Required	GOP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot floor mounted airconditioning unit for solana cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	7/20/23	7/20/23	n/a	08/07/23	8/14/23	9/1/2023	9/4/2023	Date Required	Date Required	GOP	10,000.00	10,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and snacks for the conduct of retirees as part of the 2023 dswd civil service month	HRMDD	NO	SMall Value Procurement	n/a	n/a	n/a	n/a	10/18/23	10/18/23	n/a	10/20/23	11/7/23	Date Required	Date Required	Date Required	Date Required	GOP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Upgrading and Rehabilitation of water distribution system @ CVRRCY	GSS	NO	PUBLIC BIDDING	7/12/23	7/26/23	8/9/23	8/14/23	8/14/23	8/14/23	8/17/23	8/31/23	8/31/23	9/18/23	9/27/23	Date Required	Date Required	GOP	1,816,232.91		1,816,232.91	1,446,136.00		1,446,136.00	n/a	8/9/23	8/14/23	8/14/23	8/14/23	8/17/23	n/a	

100000100001000	Construction of Ecumenical Building @ CVRRCY, ROMA Norte, ENrile, CAGAYAN	GSS	NO	PUBLIC BIDDING	8/14/23	10/3/23	10/11/23	10/27/23	10/27/23	10/27/23	10/27/23	11/3/23	11/8/23	11/15/23	11/16/23	Date Required	Date Required	GOP	3,759,519.58		3,759,519.58	2,619,068.01		2,619,068.01	n/a	10/11/23	10/27/23	10/27/23	10/27/23	10/27/23	n/a	
100000100001000	Improvement of Playing Field and Conreting of Pavement @ CVRRCY,ROMA NORTE, ENRILE,CAGAYAN	GSS	NO	PUBLIC BIDDING	8/14/23	10/4/23	10/12/23	10/27/23	10/27/23	10/27/23	10/27/23	11/3/23	11/8/23	11/16/23	11/17/23	Date Required	Date Required	GOP	3,738,982.00		3,738,982.00	2,652,282.10		2,652,282.10	n/a	10/12/23	10/27/23	10/27/23	10/27/23	10/27/23	n/a	
100000100001000	Construction of Two (2) Storey RHWG Building (Phase 1-Ground Floor)	GSS	NO	Public bidding	10/6/23	10/7/23	10/16/23	10/31/23	10/31/23	10/31/23	10/27/23	11/3/23	11/7/23	11/14/23	11/15/23	Date Required	Date Required	GOP	21,629,593.00	21,629,593.00		14,966,520.66	14,966,520.66		n/a	10/16/23	10/31/23	10/31/23	10/31/23	10/27/23	n/a	
100000100001000	Provision of 50 uniformed Securiy Guards and 12 Utility Workers for DSWD FO2,Warehouses, San Gabriel and Centers and Institutions for CY 2024	GSS	YES	Public bidding	10/6/23	10/19/23	10/26/23	11/7/23	11/7/23	11/7/23	11/8/23	11/9/23	1/2/24	1/2/23	1/5/24	Date Required	Date Required	GOP	16,744,372.32	16,744,372.32		16,714,994.78	16,714,994.78		n/a	10/26/23	11/7/23	11/7/23	11/7/23	11/8/23	n/a	
310100100001000	Supply and Delivery of 252 pcs Laptop for Pantawid Pamilyang Pilipino Program	PANTAWID	NO	Public bidding	10/12/23	10/19/23	10/26/23	11/7/23	11/7/23	11/7/23	11/8/23	11/9/23	11/10/23	11/24/23	11/28/23	Date Required	Date Required	GOP	12,416,796.00	12,416,796.00		8,033,256.00	8,033,256.00		n/a	10/26/23	11/7/23	11/7/23	11/7/23	11/8/23	n/a	
310100100001000	Supply and Delivery of 194 pcs Laptop and 9 pcs Document Scanner for the Implementation of Pantawid Pamilyang Pilipino Program	PANTAWID	NO	Public bidding	10/13/23	11/2/23	11/10/23	11/23/23	11/23/23	11/23/23	11/24/23	11/28/23	12/7/23	12/15/23	12/19/23	Date Required	Date Required	GOP	9,961,658.00	9,961,658.00		6,984,787.00	6,984,787.00		n/a	11/10/23	11/23/23	11/23/23	11/23/23	11/24/23	n/a	
310100100001000	Supply and Delivery of 230 License Office Productivity Software for the Implementation of Pantawid Pamilyang Pilipino Program	PANTAWID	NO	Public bidding	11/10/23	11/22/23	11/29/23	12/12/23	12/12/23	12/12/23	11/24/23	12/15/23	12/22/23	12/27/23	1/5/24	Date Required	Date Required	GOP	4,370,000.00	4,370,000.00		2,530,000.00	2,530,000.00		n/a	11/22/23	12/12/23	12/12/23	12/12/23	12/15/23	n/a	
320103100001000	Supply and Delivery of 3,060 pcs Advocacy Polo Shirt for Supplementary Feeding Program	SFP	NO	Public bidding	11/29/23	11/30/23	12/8/23	12/21/23	12/21/23	12/21/23	12/22/23	12/27/23	12/28/23	12/29/23	1/5/24	Date Required	Date Required	GOP	1,530,000.00	1,530,000.00		997,560.00	997,560.00		n/a	12/8/23	12/21/23	12/21/23	12/21/23	12/22/23	n/a	
200000100001000	Supply and Delivery of 32 Licenses Office Productivity Software for the Laptops to be purchased for various Programs (repeat order)	RICTS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/23	12/28/23	1/2/24	1/9/24	Date Required	Date Required	GOP	406,288.00	406,288.00		406,288.00	406,288.00		n/a	N/A	N/A	N/A	N/A	N/A	n/a	
Budget of On-going Procurement Activities		**Total Alloted Budget of On-going Procurement Activities**																	**76,373,441.81**													

Prepared by :

MA. SOCORRO L. DOMINGO
AO V/BAC Secretariat

Recommending Approval :

CELSO L. ARAO, JR.
BAC Chairman

Approved by :

LUCIA SOYO-ALAN, RSW
Regional Director