DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office 02

CY 2025 1ST SEMESTER PROCUREMENT MONITORING REPORT (PMR)

Code (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	Date of 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	
COMPLETED PROCUREMENT ACTIVITIES																																
100000100001000	AQUA DAD 9000 gals Mineral Water etal for daily consumption	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6 1 25	6 1 25	n/a	8 1 25	1/23/25	1 28 25	1 29 25	5 2 25	5 2 25	GOP	387,900.00	387,900.00		387,900.00	387,900.00		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 PSP and Crisis Intervention Section emergency/urgent meetings for CY 2025	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	1 15 25	1 15 25	n/a	1 13 25	1 6 25	1 17 25	1 17 25	1 17 25	1 18 25	GOP	252,000.00	252,000.00		216,000.00	216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 pcs Tire 205R15C with Installation et al. for use of SND-1490 Vehicle	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 15 25	1 15 25	n/a	1 17 25	1 27 25	1 31 25	2 1 25	2 13 25	2/172025	GOP	31,000.00	31,000.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 8 Pcs Rico Toner for Xerox machine of SWAD Isabela	SWAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	1 27 25	1 27 25	n/a	1 27 25	1 28 25	2 4 25	2 4 25	2 11 25	2 12 25	GOP	29,600.00	29,600.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Replacement of Common Rail Assembly of SAA 4619	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	1 28 25	1 28 25	n/a	1 21 25	1 28 25	2 4 25	2 4 25	3 12 25	4 22 25	GOP	42,365.00	42,365.00		42,365.00	42,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 36,300 Bags of NFA Ricefor use in the production of Family Food Packs to be utilized by NRLMB	DRMD	NO	Agency to Agency	n/a	n/a	n/a	n/a	N/A	N/A	n/a	3 2 25	3 2 25	3 2 25	3 2 25	3 2 25	3 2 25	GOP	68,400,000.00	68,400,000.00		68,400,000.00	68,400,000.00		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 Regional Program Management Office Staff monthly meeting relative to the Enhanced Partnership Against Hunger and Poverty Program implementation CY 2025	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 23 25	1 23 25	n/a	1 27 25	2 4 25	4 25 25	4 26 25	4 28 25	4 29 25	GOP	56,000.00	56,000.00		55,600.00	55,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Supply and delivery of Meals for the conduct of Retailer orientation and MOA signing	WGP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	01 23 25	01 23 25	n/a	1 27 25	2 4 25	5 2 25	3 3 25	3 3 25	4 3 25	GOP	13,825.00	13,825.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and delivery of Snacks for the Retirement Program of Mr. Hipilito Adduru	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 30 25	1 30 25	n/a	2 3 25	2 4 25	2 5 25	2 6 25	2 7 25	2 10 25	GOP	35,000.00	35,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Piece Loyalty Ring for the retirement program of Mr. Hipolito Adduru	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 28 25	1 28 25	n/a	2 4 25	2 6 25	2 6 25	2 6 25	2 6 25	2 6 25	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 10 Sq. M. Frosted Glass Film with Installation for SWAD Quirino Team Leader's Office	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 21 25	1 21 25	n/a	1 27 25	2 4 25	2 24 25	2 24 25	3/62025	3/62025	GOP	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Replacement of Front Brake Pads with Labor etc. for Office Vehicle Isuzu D-MAX D2-S895	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	2 3 25	2 3 25	n/a		2 3 25	2 7 25	2 7 25	2 8 25	2 10 25	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	Supply and Delivery of Meals and Snacks for the conduct of COA Exit Conference for Financial Year 2025	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 31 25	1 31 25		2 3 25	2 3 25	2 5 25	2 6 25	2 27 25	2 28 25	GOP	13,750.00	13,750.00		13,750.00	13,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Box THHN Wire etc.For the tapping of power supply of Window type aircon at SWAD Quirino's Team Leader's Office and additional outlet of SWAD Quirino's Office and Hallway (Client's Waitng area - SWAD and 4Ps)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 24 25	1 24 25	n/a	1 23 25	2 4 25	2 6 25	2 6 25	3 10 25	3 13 25	GOP	8,340.00	8,340.00		6,916.31	6,916.31		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and delivery of meals, snacks, use of conference hall and Accommodation for the Technical Assistance of deployment of Information System for Digital Hybrid Pay-out of DSWD FO3 to FO2	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	2 3 25	2 3 25	n/a	2 4 25	2 4 25	2/4/25	2/4/25	2/7/25	2/10/25	GOP	98,000.00	98,000.00		89,600.00	89,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of Meals and Snacks for the Quarterly meeting on DSWD IAS Care updates	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2 4 25	2 4 25	n/a	2 5 25	2 7 25	2 8 25	2 20 25	2 20 25	2 21 25	GOP	22,000.00	22,000.00		12,750.00	12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of Meals and Snacks for the CS Review for DSWD Staff for CY 2025	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2 4 25	2/4/25	n/a	2 5 25	2 7 25	2/18/25	2/19/25	2/12/25	2/24/25	GOP	28,000.00	28,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery Snacks for the conduct of Nationwide Simultaneous Earthquake Drill for CY 2025	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2 3 25	2 3 25	n/a	2 5 25	2 7 25	3 5 25	3 6 25	3/13/25	3 14 25	GOP	24,000.00	24,000.00		15,600.00	15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and delivery of meals, snacks, use of Conference hall and accommodation for the onsite monitoring visit and Technical Assistance of the Central Office relative to Supplementary Feeding Program FY 2024 Implementation	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	2 4 25	2 4 25	n/a	2 5 25	2 7 25	2/7/25	2 8 25	2/10-14/25	2 17 25	GOP	53,250.00	53,250.00		47,050.00	47,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320104100001000	Procurement of 108,720 pieces Photocopy of PSP Intake Sheet etc. for CIS and Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2 4 25	2 4 24	n/a	2 5 25	2 7 25	2/192025	2/192025	6 11 25	6 13 25	GOP	372,240.00	372,240.00		186,120.00	186,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 24 Boxes Formula milk for infant etc. for RSCC use for 1st Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2 4 25	2 4 25	n/a	2 5 25	2 7 25	2/13/2025	2/13/2025	2 15 25	2 15 25	GOP	252,000.00	252,000.00		226,992.00	226,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 50 Pieces Monoblock Chair for the use of Regional Haven for Women and Girls for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 23 25	2 3 25	n/a	2 5 25	2 7 25	2 13 25	2 14 25	4 7 25	4 8 25	GOP	18,722.00	18,722.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of Well-milled Rice, 50kgs/cavan for the consumption of CVRRCY beneficiaries for 1st Quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2 5 25	2 5 25	n/a	2 5 25	2 7 25	2 19 25	2 19 25	2 19 25	2 19 25	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	
320104100001000	Procurement of 18 Boxes Disposable Plastic Cups etc. for CIS & Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 31 25	1 31 25	N/A	2 5 25	2 5 25	2 19 25	2 19 25	2 25 25	2 25 25	GOP	126,980.00	126,980.00		22,790.00	22,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 60 Packs Coffee Baraco for CIS & Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 31 25	1 31 25	N/A	2 5 25	2 5 25	2 13 25	2 14 25	4 7 25	4 7 25	GOP	126,980.00	126,980.00		19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 150 kgs- Sugar for CIS & Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 31 25	1 31 25	N/A	2 5 25	2 5 25	2 19 25	2 19 25	2 20 25	2 21 25	GOP	126,980.00	126,980.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and delivery of meals,snacks, use of conference hall and accommodation for the Training on Humanitarian supply chain Management for QRTs and LGU Staff from the Provinces of Cagayan and Quirino	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	10 2 25	10 2 25	n/a	2 10 25	2 17 25	4 22 25	4 23 25	4 25 25	4 26 25	GOP	378,400.00	378,400.00		343,828.00	343,828.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and delivery of meals,snacks and use of conference hall for the conduct of Regional Consultation with Civil Society Organization on the DSWD FO2 proposed Budget for FY 2026	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	2 10 25	2 10 25	n/a	2 10 25	2 17 25	2 18 25	2 19 25	2 21 25	2 24 25	GOP	56,000.00	56,000.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of Meals and Snacks for the Women's month Celebration	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10 02 25	10 02 25	n/a	2 10 25	2 21 25	2 21 25	3 26 25	3 26 25	3 27 25	GOP	38,500.00	38,500.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of Meals and Snacks for the Dental Oral Health month Celebration of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 10 25	2 20 25	2 21 25	2 22 25	2 28 25	3 1 25	GOP	42,000.00	42,000.00		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 Fire and Earthquake Drill of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	210/25	10 02 25	n/a	2 10 25	2/20/25	2/21/25	3/13/25	3/13/25	3/14/25	GOP	121,000.00	121,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and Delivery of Meals and Snacks for the Office Performance Contract Performance Review and Evaluation Sessions	PDPS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 10 25	2 21 25	2 21 25	3 13 25	3 13 25	3 14 25	GOP	42,000.00	42,000.00		39,000.00	39,000.00		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 Team Building Activity with Staff and Residents of RHWG	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	10 02 25	10 02 25	n/a	2 10 25	2 20 25	2 20 25	2 21 25	2 21 25	2 22 25	GOP	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of Meals and Snacks for the monthly staff meeting of RHWG for CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 13 25	02 13 25	n/a	2 13 25	2 19 25	2 20 25	2 21 25	3 24 25	3 25 25	GOP	210,000.00	210,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of Meals, Snacks, use of Conference Hall and Accommodation for the conduct of Child Friendly Spaces Management for LGUs and QRTs	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	12 02 25	12 02 25	n/a	2 12 25	2/17/25	1 7 25	1 7 24	4 7 25	5 7 25	GOP	396,000.00	396,000.00		301,500.00	301,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and Delivery of Meals, Snacks, use of Conference Hall and Accommodation for the conduct of Regional Management and Development Conference 1st Quarter meeting for CY 2025	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/1/25	2/1/25	n/a	2 2 25	2/2/25	2 2 25	2/2/25	2/4/25	2/5/25	GOP	480,000.00	480,000.00		442,500.00	442,500.00		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 1st Semester CY 2024 PIR	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 06 25	02 06 25	n/a	2 7 25	2 12 25	2 18 25	2 18 25	3 11 25	3 12 25	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	
320103100001000	Supply and Delivery of meals and snacks for the conduct of SFP Staff meeting	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 06 25	02 06 25	n/a	2 7 25	2 12 25	2 18 25	3 7 25	3 7 25	3 10 25	GOP	33,600.00	33,600.00		31,200.00	31,200.00		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 1st Semester CY 2024 PIR	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 02 25	n/a	2 7 25	2 12 25	2 18 25	3 12 25	3 12 25	3 13 25	GOP	28,000.00	28,000.00		26,000.00	26,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and delivery of meals and snacks for the monthly meeting of CIS, SWAD and Team Leaders and District SWAD Team Leaders for CY 2025	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 06 25	02 07 25	n/a	2 7 25	2 12 25	2 13 25	2 14 25	3 3 25	3 4 25	GOP	252,000.00	252,000.00		234,000.00	234,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of meals and snacks for the DRIMS Quarterly meeting	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/6/25	2/6/25	n/a	2 7 25	2 12 25	2/12/25	3/31/25	3/31/25	4/2/25	GOP	33,600.00	33,600.00		30,800.00	30,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100200002000	Supply and Delivery of meals and snacks for the Quarterly meeting with the Regional Technical Working Group	PAG-ABOT	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 06 25	02 06 25	n/a	2 7 25	2 12 25	2 19 25	2 20 25	3 28 25	3 29 25	GOP	35,000.00	35,000.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and delivery of meals and snacks for the DRRS Quarterly meeting	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 06 25	02 06 25	n/a	2 7 25	2 12 25	2 18 25	3 21 25	4 8 25	4 9 25	GOP	104,000.00	104,000.00		93,600.00	93,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 500 Pieces Sack for use in hauling materials for the rehab./improvement of Warehouse/SWAD Office in Abulug, Cagayan	ESS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 02 25	02 02 25	n/a	2 7 25	2 12 25	2/19/2025	2/19/2025	3 7 25	3 11 25	GOP	6,000.00	6,000.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 Pieces Plastic Tray Basket for use of DSWD FO2 Cash Section	FMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/5/25	05 02 25	n/a	2 6 25	2 12 25	2/19/2025	2/19/2025	3 20 25	3 20 25	GOP	15,000.00	15,000.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 172 Cans Air Freshener etc. for the use of DSWD FO2 for the 1st Quarter CY 2025	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/5/25	2/5/25	n/a	2 12 25	2 17 25	2 21 25	2 21 25	6 25 25	6 26 25	GOP	204,590.95	204,590.95		198,667.00	198,667.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 91 Bars Detergent Bar etc.for the use of DSWD FO2 for the 1st Quarter CY 2025	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/12/25	2/12/25	n/a	2 12 25	2 17 25	2 21 25	2 21 25	3 7 25	3 11 25	GOP	204,590.95	204,590.95		28,507.00	28,507.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Piece Mophead etc. for the use of DSWD FO2 for the 1st Quarter CY 2025	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/12/25	2/12/25	n/a	2 12 25	2 17 25	2 21 25	2 21 25	3 11 25	3 13 25	GOP	204,590.95	204,590.95		17,805.00	17,805.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and delivery of Meals, Snacks and use of Conference Hall For SLP RPMO Technical meeting for CY 2025	S.P	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 12 25	2 17 25	2 17 25	2 18 25	2 19 25	2 20 25	GOP	68,000.00	68,000.00		61,200.00	61,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of Meals, Snacks and use of Conference Hall For the Isabela PPMO monthly meeting relative to SLP Implementation for CY 2025	S.P	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/10/25	2/10/25	n/a	2 12 25	2 20 25	2 12 25	2 20 25	2 21 25	2 22 25	GOP	135,000.00	135,000.00		125,550.00	125,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of Meals, Snacks and use of Conference Hall For the Provincial Partnership Forum relative to the SLP Implementation for CY 2025 in the Province of Isabela	S.P	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/10/25	2/10/25	n/a	2 12 25	2/17/25	3/15/25	6/25/25	6/25/25	6/26/25	GOP	33,000.00	33,000.00		30,690.00	30,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of Meals, Snacks and use of Conference Hall For the SLP Cagayan Provincial Partnership meeting	S.P	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/12/25	2/12/25	n/a	2 13 25	2/17/25	2/15/25	6/5/25	6/5/25	6/6/25	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, Snacks and use of Conference Hall For the Regional Partnership meeting relative to the SLP implementation for CY 2025	S.P	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 13 25	2 26 25	2/27/25	6/26/25	6/26/25	6/27/25	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	
200000100005000	Supply and Delivery of Meals, snacks, use of Conference Hall and Accommodation for the1st Regional Convergence meeting cum year end starter Planning and Community-Based Organization Conference	EP-HP	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/6/25	2/6/25	n/a	2 10 25	2 13 25	3 11 25	3 12 25	3 12 25	3 14 25	GOP	227,500.00	227,500.00		187,210.00	187,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Pcs Sungka etc. for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 02 25	05 02 25	n/a	2 14 25	2 21 25	3 12 25	3 13 25	4 11 25	4 11 25	GOP	21,800.00	21,800.00		61,700.00	61,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 35 Pcs Hardhat for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2 27 25	3 3 25	3 3 25	4 11 25	4 14 25	GOP	12,250.00	12,250.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of 20 Pcs Ornamental Plants etc. for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2 27 25	3 3 25	3 4 25	4 23 25	4 28 25	GOP	45,700.00	45,700.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 rolls Teflon Tape etc. for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 04 25	02 04 25	n/a	2 14 25	2 27 25	3 3 25	3 3 25	6 30 25	6 30 25	GOP	45,250.00	45,250.00		4,530.00	4,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Bottles Contact Cement etc. for the use of RHWG fo the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 04 25	02 04 25	n/a	2 14 25	2 27 25	3 3 25	3 3 25	3 5 25	3 6 25	GOP	45,250.00	45,250.00		5,385.00	5,385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 72 Packs Full cream Milk etc. etc. for the use of RHWG fo the 1st Quarter 2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2 27 25	3 3 25	3 3 25	3 4 25	3 6 25	GOP	115,960.00	115,960.00		99,878.50	99,878.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 Tins Nestle Cream etc. for the use of RHWG fo the 1st Quarter 2027	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2 27 25	3 3 25	3 3 25	3 27 25	4 2 25	GOP	115,960.00	115,960.00		4,145.00	4,145.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 Sets Queen size Comfoeter etc. for the DSWD Dormitory	ESS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/2/25	3/2/25	n/a	3 5 25	3 10 25	3 14 25	3 15 25	3/31/25	4/2/25	GOP	24,000.00	24,000.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 35 Pcs Printed Blouse etc. for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2 21 25	3 3 25	3 4 25	3 7 25	3 10 25	GOP	198,250.00	198,250.00		40,650.00	40,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 70 Pcs Pajama etc. for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2 21 25	3 3 25	3 3 25	3 13 25	3 13 25	GOP	198,250.00	198,250.00		56,755.00	56,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 70 Pcs Walking Shorts etc. for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2 26 25	2 27 25	2 27 25	3 6 25	3 10 25	GOP	198,250.00	198,250.00		29,275.00	29,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurementof 5 Pcs. Electrical Outlet etc. for use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 14 25	2/15/25	3 3 25	3 3 25	3 20 25	3 20 25	GOP	11,411.00	11,411.00		16,980.00	16,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Kgs. Common Nail etc. for use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 17 25	3 3 25	3 4 25	3 4 25	3 28 25	4 2 25	GOP	11,411.00	11,411.00		3,550.00	3,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

330100100001000	Procurement of 20 Pcs Assorted Cartolina etc. for the use in WFS for LGUs and QRTs	DR MD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 14 25	02 14 25	n/a	2 17 25	2 26 25	2 27 25	2 27 25	3 3 25	3 3 25	GOP	5,250.00	5,250.00		3,104.00	3,104.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 12 Sets LED Ceiling Panel for the extension and improvement of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 11 25	02 11 25	n/a	2 18 25	2 21 25	2 27 25	2 27 25	3 13 25	3 13 25	GOP	54,335.00	54,335.00		29,251.28	29,251.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Repair and/or Replacement of Aluminum Glass Doors etc. for the extension and improvement of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 17 25	2 26 25	2 27 25	2 27 25	3 5 25	3 5 25	GOP	170,000.00	170,000.00		20,500.00	20,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 Pcs 1/2" Stainless Ball Valve for the extension and improvement of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 17 25	2 26 25	2 27 25	2 27 25	3 18 25	3 19 25	GOP	170,000.00	170,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation For the Training on Humanitarian Supply Chain Management for QRTs and LGU Staff from the Provinces of Isabela and Nueva Vizcaya	DR MD	NO	Lease of Venue	n/a	n/a	n/a		02 17 25	02 17 25	n/a	2 18 25	2 26 25	2 27 25	2 27 25	3 14 25	3 17 25	GOP	378,400.00	378,400.00		288,100.00	288,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation For the SFP 1st Semester CY 2025 PIR at Cauayan City	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 17 25	02 17 25	n/a	2 18 25	2 26 25	3 13 25	3 14 25	3 15 25	3 16 25	GOP	54,300.00	54,300.00		53,800.00	53,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and AccommodationFor the conduct of Basic Training on Camp Coordination and Camp Management and Internally Displaced Persons Protection for LGU Staff from the Provinces of Isabela and Nueva Vizcaya	DR MD	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 17 24	02 17 24	n/a	2 18 25	2 26 25	2 26 25	2 27 25	3 7 25	3 10 25	GOP	563,200.00	563,200.00		491,520.00	491,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200002000	Supply and delivery of Meals, Snacks and use of Conference Hall For the Conduct of Capacitation of Barangay Nutrition Scholar	PAG-ABOT	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 17 25	02 17 25	n/a	2 18 25	2/21/25	2/21/25	2/21/25	2/21/25	2/22/25	GOP	50,400.00	50,400.00		50,400.00	50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 Units Water Dispenser for SWAD Isabela use	SWAD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 18 25	02 18 25	n/a	2 18 25	2 26 25	2 27 25	2 27 25	4 4 25	4 7 25	GOP	24,000.00	24,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and delivery of Meals, Snacks and use of Conference Hall for the conduct of CY 2025 1st Semester Quarterly meetings of RCAT-VAWC	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a		02 18 25	02 18 25	n/a	2 18 25	2 26 25	2 28 25	2 28 25	3 11 25	3 12 25	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	
100000100001000	Procurement of 200 pieces Plaques for the conduct of 74th DSWD FO2 Anniversary Celebration	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/15/25	2/15/25	n/a	2 19 25	2 24 25	3 11 25	3 11 25	3 21 25	3 24 25	GOP	653,500.00	653,500.00		500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 107 pax Portraits for the conduct of 74th DSWD FO2 Anniversary Celebration	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/15/25	2/15/25	n/a	2 19 25	2 24 25	3 13 25	3 14 25	3 21 25	3 24 25	GOP	267,500.00	267,500.00		240,750.00	240,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of 60 Pcs Sign Pen etc. for the conduct of Regional Partnership Meeting Relative to the Sustainable Livelihood Program(SLP)	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/15/25	2/15/25	n/a	2 19 25	2 28 25	3 12 25	3 13 25	3 17 25	3 19 25	GOP	5,000.00	5,000.00		4,240.00	4,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of Meals, Snacks, and use of Conference Hall for the conduct of Strategic Helpdesk for Information, Education Livelihood and other Developmental Intervention Semester meeting for CY 2025	COMBASED	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 19 25	02 19 25	n/a	2 19 25	2 26 25	3 31 25	4 11 25	4 11 25	4 12 25	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	
320101100001000	Procurement of 3 Pcs Extension Wire for the use of RHWG for the 1st Quarter CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	2 17 25	2 21 25	3 5 25	3 5 25	3 19 25	3 19 25	GOP	11,411.00	11,411.00		11,850.00	11,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 155 pcs Cartolina etc. for use on Camp Coordination and Camp Management and Internally Displaced Persons protection for LGU staff from provinces of Isabela and Nueva Vizcaya	DR MD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/14/25	2/14/25	n/a	2 17 25	2 21 25	3 3 25	3 3 25	3 10 25	3 10 25	GOP	8,400.00	8,400.00		4,078.00	4,078.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Service Provider for 9 x 12 ft LED Wall with Operator for the conduct of the 74th DSWD FO2 Anniversary Celebration	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/19/25	2/19/25	n/a	2 21 25	3 3 25	3 14 25	3 15 25	5 6 25	5 6 25	GOP	35,000.00	35,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Unit Digital Voice Recorder for the use of the RHWG for the 1st quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 21 25	3 3 25	3 12 25	3 13 25	5 2 25	5 5 25	GOP	4,803.76	4,803.76		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 Unit Laminating Machine to be utilized for the Capacity Building activities	DR MD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 21 25	3 3 25	3 12 25	3 13 25	3 20 25	3 20 25	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	
320101100001000	Procurement of 1 box Analgesic etc. for the use of RHWG for the1st Quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 17 25	3 3 25	3 4 25	3 4 25	3 18 25	3 19 25	GOP	108,104.00	108,104.00		53,025.50	53,025.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 50 pcs. Anti allergy etc. for the use of RHWG for the1st Quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 17 25	2 24 25	3 4 25	3 4 25	3 27 25	42/2025	GOP	109,104.00	109,104.00		59,268.25	59,268.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 Boxes Antihypertensive etc. for the use of RHWG for the1st Quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 12 25	02 12 25	n/a	2 17 25	3 3 25	3 4 25	3 4 25	3 28 25	3 31 25	GOP	108,104.00	108,104.00		6,487.00	6,487.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of Meals, Snacks, use of Conference Hall and AccommodationFor the Training on Comprehensive Emergency Program for Children to QRTs and LGUs	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 20 25	02 20 25	n/a	2 27 25	3 4 25	3 5 25	6 3 25	6 5 25	6 6 25	GOP	298,600.00	298,600.00		319,000.00	319,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of Meals and Snacks for the Social Pension Program Quartrly meeting FY 2025	PSD	NO	Lease of Venue	n/a	n/a	n/a	n/a	2/28/25	2/28/25	n/a	3 3 25	3 5 25	3 19 25	3 26 25	3 26 25	3 27 25	GOP	140,000.00	140,000.00		140,000.00	140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 Pcs Tarpaulin etc. for the conduct of National Women's Month Celebration CY 2025	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/27/25	2/27/25	n/a	3 3 25	3 5 25	3 12 25	3 13 25	3 12 25	3 12 25	GOP	17,100.00	17,100.00		11,520.00	11,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Unit Sala Set For use of the RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/14/25	2/14/25	n/a	2 24 25	3 3 25	3 12 25	3 13 25	3 28 25	5 6 25	GOP	7,000.00	7,000.00		9,566.00	9,566.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Cans Air Freshener etc. For use of the RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/17/25	2/17/25	n/a	2 24 25	3 3 25	3 12 25	3 13 25	4 11 25	4 14 25	GOP	29,758.48	29,758.48		36,100.00	36,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 150 Pcs Detergent Bar, 140 grams as packed etc. For use of the RHWG for the 1st Quarter 2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/17/25	2/17/25	n/a	2 24 25	3 3 25	3 11 25	3 12 25	3 18 25	3 19 25	GOP	29,758.48	29,758.48		5,940.00	5,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 Pcs Pre Painted Corrugated GI Roofing- Green 10ft .5mm thk etc. For the extension and improvement of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/13/25	2/13/25	n/a	2 24 25	3 4 25	3 6 25	3 6 25	5 2 25	5 5 25	GOP	19,200.00	19,200.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of 12 Pcs LPG Hose Clamp etc. for the extension and rehabilitation of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/13/25	2/13/25	n/a	2 24 25	3 3 25	3 12 25	3 13 25	4 14 25	4 16 25	GOP	39,180.00	39,180.00		12,260.00	12,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 350 pcs 30 by 30 non-skid tiles (embossed design) (Madison Gray) etc.For the extension and improvement of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/13/25	2/13/25	n/a	2/24/25	3 4 25	3 5 25	3 5 25	3 5 25	3 19 25	GOP	38,425.08	38,425.08		34,550.00	34,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 20 Bags Non Shrink Tile Grout (White/Gray) etc.For the extension and improvement of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/13/25	2/13/25	n/a	2 24 25	3 4 25	3 5 25	3 5 25	6 2 25	6 5 25	GOP	38,425.08	38,425.08		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 48 Gallons Acrylic Quick Dry Enamel Paint (Smoke Gray) etc.For the extension and improvement of the Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/13/25	2/13/25	n/a	2 24 25	3 4 25	3 5 25	3 5 25	3 5 25	3 19 25	GOP	84,035.00	84,035.00		74,210.00	74,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 12 Cu.M. S1 etc. for the extension and improvement of Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/17/25	2/17/25	n/a	2 24 25	3 3 25	3 14 25	3 15 25	4 4 25	5 7 25	GOP	313,900.00	313,900.00		313,900.00	313,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 450 Pcs CHB etc. for the extension and improvement of Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/18/25	2/18/25	n/a	2 24 25	3 3 25	3 13 25	3 14 25	3 18 25	3 19 25	GOP	237,432.00	237,432.00		237,432.00	237,432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Kilo Freon etc. for the replacement of evaporator of Aircon/clutch components of Office Vehicle D-Max SAB 4408	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	2/15/25	2/15/25	n/a	2 21 25	3 3 25	3 4 25	3 4 25	3 29 25	3 29 25	GOP	62,866.00	62,866.00		62,866.00	62,866.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Set Stainless Steel Table with Cabinet etc. for the extension and improvement of Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/16/25	2/16/25	n/a	3 5 25	3 10 25	3 14 25	3 15 25	6 6 25	6 25 25	GOP	112,000.00	112,000.00		105,500.00	105,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of Meals and Snacks for the conduct of RROS Quarterly meeting	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 26 25	02 26 25	n/a	2/26//25	2 27 25	2 28 25	2 28 25	2 28 25	3 1 25	GOP	47,500.00	47,500.00		42,750.00	42,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and Delivery of Meals and Snacks for the PPD Quarterly meetings FY 2025	PPD	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 6 25	3 12 25	3/15/25	6/23/25	6/23/25	6/24/25	GOP	623,500.00	623,500.00		223,500.00	223,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and Delivery of Meals and Snacks for the DRMD Quarterly meetings CY 2025	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 20 25	02 20 25	n/a	2 24 25	3 5 25	3 5 25	3 6 25	4 10 25	4 11 25	GOP	12,000.00	12,000.00		11,880.00	11,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of Meals, Snacks and use of Conference Hall for the SLP Cagayan Provincial meeting	SLP	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 20 25	02 20 25		3 3 25	3 5 25	6 3 25	6/17/25	6/17/25	6/18/25	GOP	78,000.00	78,000.00		70,200.00	70,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Pc Battery for the use of Mitsubishi L300 SND-1185	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/18/25	2/18/25	n/a	3 3 25	3 5 25	3 13 25	3 14 25	4 10 25	4 14 25	GOP	9,000.00	9,000.00		7,000.00	7,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 54 Pcs Sign Pen etc. for RSCC use for the 1st Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/24/25	2/24/25	n/a	3 3 25	3 10 25	3 14 25	3 15 25	4 25 25	4 28 25	GOP	20,831.11	20,831.11		15,057.00	15,057.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Pc Portable Welding Machine etc. for the extension and improvement of Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/14/25	2/14/25	n/a	3 3 25	3 5 25	3 14 25	3 15 25	4 14 25	4 14 25	GOP	16,700.00	16,700.00		9,669.00	9,669.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

330100100001000	Procurement of 2 Packs Pencil etc. for use in the conduct of Training on Camp Coordination and Camp Management and Internally Displaced Persons Protection for LGU Staff from the Province of Cagayan and Quirino	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/12/25	2/12/25	n/a	3 3 25	3 10 25	3 14 25	3 15 25	3 17 25	3 19 25	GOP	6,000.00	6,000.00		3,512.00	3,512.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 45 Pcs sign Pen etc. for the Training on Comprehensive emergency Program for Children to QRTs and LGUs	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/25/25	2/25/25	n/a	3 3 25	3 10 25	3 14 25	3 15 25	3 18 25	3 19 25	GOP	6,750.00	6,750.00		5,128.00	5,128.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement 2 Units Coffee Maker etc. for CIS and Satelite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/21/25	2/21/25	n/a	3 3 25	3 11 25	3 18 25	3 18 25	3 19 25	3 19 25	GOP	45,564.00	45,564.00		29,860.00	29,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement 24 Pcs Universal Outlet for CIS and Satelite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/24/25	2/24/25	n/a	3 3 25	3 11 25	3 18 25	3 18 25	5 8 25	5 13 25	GOP	45,564.00	45,564.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Boxes Staple wire etc. for RHWG use for the 1st Quarter CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/14/25	2/14/25	n/a	3 3 25	3 10 25	3 13 25	3 14 25	4 4 25	4 7 25	GOP	22,068.20	22,068.20		3,572.50	3,572.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Bottles Glass Cleaner etc. for use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/12/25	2/12/25	n/a	3 3 25	3 10 25	3 13 25	3 14 25	3/18/25	4/17/25	GOP	17,320.00	17,320.00		6,377.50	6,377.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Pcs Double Adhesive Tape etc. or use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/25/25	2/25/25	n/a	3 3 25	3 10 25	3 18 25	3 18 25	4 4 25	4 7 25	GOP	22,236.35	22,236.35		6,346.00	6,346.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 bottles Alcohol,Ethyl etc. for use of CV-RRCY for 1st quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 20 25	02 20 25	n/a	3 3 25	3 11 25	3 19 25	3 19 25	4 30 25	5 5 25	GOP	69,320.70	69,320.70		53,488.00	53,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 cans Air Freshener etc. for use of CV-RRCY for 1st quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 20 25	02 20 25	n/a	3 3 25	3 11 25	3 18 25	3 18 25	4 10 25	4 10 25	GOP	69,320.70	69,320.70		14,450.00	14,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 bottles Cleaner, Toilet Bowl and Urinal etc. for use of CV-RRCY for 1st quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 20 25	02 20 25	n/a	3 3 25	3 11 25	3 18 25	3 18 25	4 4 25	4 7 25	GOP	69,320.70	69,320.70		5,110.00	5,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 Subscription ITEXMO Premium to an API that is capable of sending SMS	RICTMS	NO	Direct Contracting	n/a	n/a	n/a	n/a	2/10/25	2/10/25	n/a	2 13 25	3 5 25	3 12 25	3 13 25	3/13/25	3/14/25	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	
320101100001000	Procurement of 10 Gallons Alcohol etc. for the use of RHWG for the 1st Quarter 2025	rhwg	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 10 25	3 10 25	3 24 25	3 25 25	4 16 25	4 21 25	GOP	7,519.20	7,519.20		3,170.00	3,170.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 72 Pcs Conditioner etc. for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 27 25	02 27 25	n/a	3 5 25	3 12 25	3 24 25	3 24 25	4 9 25	4 11 25	GOP				29,025.50	29,025.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 35 Pieces Suyod etc. for the use of RHWG for the 1st Quarter 2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 27 25	02 27 25	n/a	3 5 25	3 12 25	3 24 25	3 26 25	4 14 25	1 15 25	GOP	87,155.00	87,155.00		11,639.50	11,639.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 200 Boxes Bath Soap etc. for the use of RHWG for the 1st Quarter 2027	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 27 25	02 27 25	n/a	3 5 25	3 12 25	3 25 25	4 8 25	4 8 25	4 22 25	GOP				29,177.25	29,177.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3SM Battery etc. For use of PTV Plate number A9-S241	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 6 25	3 12 25	3 18 25	3 18 25	4 10 25	4 17 25	GOP	41,500.00	41,500.00		38,740.00	38,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 Pc Mic Wire etc. For materials needed for Audio and Visual	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 6 25	3 12 25	3/13/25	3/25/25	3/26/25	3/26/25	GOP	4,920.00	4,920.00		4,560.00	4,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 36 Bags Tile Adhesive etc. For the rehabilitation/improvement of Multi-purpose Building CR at CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 26 25	02 26 25	n/a	3 6 25	3 12 25	3 18 25	3 18 25	3 24 25	3 24 25	GOP	64,830.00	64,830.00		45,321.20	45,321.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 100 Pcs Bathroom Tiles etc. For the rehabilitation/improvement of Multi-purpose Building CR at CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 26 25	02 26 25	n/a	3 6 25	3 12 25	3 18 25	3 18 25	3 19 25	3 24 25	GOP				14,967.20	14,967.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 Gallons Disinfectant etc. for RSCC use for the 2nd Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 6 25	3 17 25	3 24 25	3 25 25	4 11 25	4 14 25	GOP	30,095.00	30,095.00		12,820.00	12,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 Bottles Insect Repellant for RSCC use for the 2nd Quarter CY 2026	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 6 25	3 17 25	3 24 25	3 26 25	3 26 25	3 31 25	GOP				3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 Gallons Masonry Putty etc. For the rehabilitation/improvement of Multi-purpose Building CR at CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 6 25	3 12 25	3 18 25	3 18 25			GOP	34,245.00	34,245.00		22,643.00	22,643.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 Cu. M. Pure Sand etc. For the rehabilitation/improvement of Multi-purpose Building CR at CVRRCY	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 6 25	3 12 25	3 18 25	3 18 25	3 19 25	3 20 25	GOP				13,680.00	13,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 Jars Glue all Purpose etc. for CVRRCY use for the 1st Quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 5 25	3 12 25	3/24/0202	3 25 25	4 2 25	4 3 25	GOP				4,885.00	4,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 Boxes Staple Wire etc. for CVRRCY use for the 1st Quarter CY 2027	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 5 25	3 12 25	3 24 25	3 25 25	4 16 25	4 21 25	GOP	71,104.60	71,104.60		37,131.00	37,131.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 30 Rolls Tape Electrical etc. for CVRRCY use for the 1st Quarter CY 2027	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 5 25	3 12 25	3 24 25	3 25 25	4 2 25	4 4 25	GOP				19,210.00	19,210.00		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 Anti-Red Tape Unit Quarterly meeting for Calendar Year 2025	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 06 25	03 06 25	n/a	3 6 25	3 12 25	3 15 25	5 19 25	5 19 25	5 20 25	GOP	55,000.00	55,000.00		50,000.00	50,000.00		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 RJWC 1st Quarter meeting for CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 06 25	03 06 25	n/a	3 6 25	3 12 25	3 21 25	3 21 25	3 24 25	3 25 25	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 Melas and Snacks for the conduct of Earth month celebration	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 6 25	3 12 25	3/13/25	4/22/25	4/22/25	4/25/25	GOP	32,000.00	32,000.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Meals and Snacks For the conduct of SLP Nueva Vizcaya Monthly Technical meeting	S.P	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 6 25	3 12 25	3 15 25	3 16 25	4 15 25	4/16/25	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	
310100100002000	Supply and Delivery of Meals and snacks For the conduct of SLP Quirino Monthly Provincial meeting	S.P	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 6 25	3 12 25	12 3 25	3/18/25	3/18/25	3/19/25	GOP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of Meals, snacks and use of Conference Hall For the Provincial Partnership meeting relative to the SLP Regional Program CY 2025 in the Province of Nueva Vizcaya	S.P	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/5/25	3/5/25	n/a	3 6 25	3 12 25	4 11 25	4 12 25	5 28 25	5 29 25	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	
320101100001000	Procurement of 5 Bottles Povidone Iodine etc. for use of RSCC for the 1st Quarter of CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/5/25	3/5/25	n/a	3 5 25	3 11 25	3 18 25	3 18 25	4 8 25	4 8 25	GOP	38,075.00	38,075.00		31,019.67	31,019.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Boxes Surgical Face Mask etc. for use of RSCC for the 1st Quarter of CY 2026	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/5/25	3/5/25	n/a	3 5 25	3 11 25	3 24 25	3 24 25	3 31 25	4 2 25	GOP				5,280.00	5,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit Aneroid Sphygmomanometer etc. for use of RSCC for the 1st Quarter of CY 2027	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	3/5/25	3/5/25	n/a	3 5 25	3 11 25	3 18 25	3 18 25	4 16 25	4 22 25	GOP				7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Supply and delivery of meals, snacks, use of Conference Hall and Accommodation for the conduct of DRMD 1st Semester Performance Contract Checkpoint and Psychological Support Processing cum Team building for CY 2025	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 6 25	3/7/25	3/7/25	3/7/25	3/7/25	3/8/25	GOP	366,000.00	366,000.00		347,580.00	347,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 240 pcs Bra for the use of RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	3 7 25	3 12 25	3 24 25	3 24 25	4 7 25	4 7 25	GOP	198,250.00	198,250.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 240 pcs Bra for the use of RHWG for the 1st Quarter 2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	3 11 25	3 24 25	3 24 25	3 26 25	3 28 25	3 31 25	GOP				3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 Pcs Pillow for the use of RHWG for the 1st Quarter 2027	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	3 7 25	3 12 25	3 24 25	3 24 25	4 3 25	4 4 25	GOP				4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200002000	Procurement of Snacks for the conduct of Walang Gutom Program coordination meeting with external Partner Agencies	PAG-ABOT	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 12 25	3 17 25	3 20 25	3 20 25	3 20 25	3 21 25	GOP	18,000.00	18,000.00		147,000.00	147,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of 35 pax for the conduct of WGP coordination meeting with external partner agencies	WGP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 10 25	03 10 25	n/a	3 11 25	3 11 25	3 11 25	3 11 25	3 11 25	3 12 25	GOP	5,250.00	5,250.00		4,550.00	4,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of Meals and Snacks for the conduct of New Employees for the 1st Quarter CY 2025	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 10 25	03 10 25	n/a	3 11 25	3 12 25	3 13 25	3 13 25	3 14 25	3 15 25	GOP	28,000.00	28,000.00		18,000.00	18,000.00		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 Monthly meeting of RSCC for CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 11 25	3 11 25	3 11 25	3 11 25	3 11 25	3 12 25	GOP	310,800.00	310,800.00		242,165.00	242,165.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of Meals and Snacks for the conduct of Valentines Day Celebration	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 11 25	3 10 25	3 11 25	3 11 25	3 11 25	3 12 25	GOP	38,500.00	38,500.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of SFP PIR CY 2024	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 11 25	3 10 25	11 3 25	12 3 25	3/13/25	3/14/25	GOP	45,500.00	45,500.00		39,120.00	39,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102110001000	Supply and delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of the Technical Training on KKB Processes (Memorandum Circular 09 Series of 2023) relative to KALAHI CIDSS KKB CDD Implementation for CY 2025	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 10 25	03 10 25	n/a	3 11 25	3 17 25	3/18/25	3/20/25	3/21/25	3/22/25	GOP	95,900.00	95,900.00		94,700.00	94,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 2 Pcs Steel Cabinet for the Pantawid Pamilyang Pilipino Program implementation in Batanes	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 11 25	3 17 25	3 31 25	3 31 25	4 2 25	4 2 25	GOP	15,000.00	15,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot Installation of additional 15 Solar Perimeter lights and repair of existing solar perimeter lights	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 11 25	3 17 25	3 24 25	3 24 25	4 10 25	4 10 25	GOP	505,942.50	505,942.50		478,000.00	478,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Pc Swivel Chair for FO2 use (ASD)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 19 25	02 19 25	n/a	3 11 25	3 17 25	3 24 25	3 25 25	4 2 25	4 3 25	GOP	15,000.00	15,000.00		8,850.00	8,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 1 Set Double Burner Stainless Steel Commercial Stove for the extension and improvement of Industrial Kitchen	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 11 25	3 17 25	3 24 25	3 25 25	6 19 25	6 25 25	GOP	22,000.00	22,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 16 Bottles Baby Oil etc. for RSCC use for the 1st Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 11 25	3 17 25	3 24 25	3 24 25	5 8 25	5 8 25	GOP	80,556.80	80,556.80		29,731.00	29,731.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 12 Pcs Broom etc. for RSCC use for the 1st Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 11 25	3 17 25	3 24 25	3 25 25	4 2 25	4 3 25	GOP				16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 168 Kilos Powder Soapetc. for RSCC use for the 1st Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 11 25	3 17 25	3 24 25	3 24 25	4 10 25	4 10 25	GOP				53,638.80	53,638.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330103100001000	Supply and delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of Training on Humanitarian Chain Management for QRTs and LGU Staff from the Province of Batanes	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 12 25	03 12 25	n/a	3 13 25	3 18 25	3/19/25	3/23/25	3/29/25	3/30/25	GOP	400,500.00	400,500.00		400,500.00	400,500.00		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 Bible Month Celebration	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 12 25	03 12 25	n/a	3 13 25	3 18 25	3/19/25	3/27/25	3/27/25	3/28/25	GOP	26,600.00	26,600.00		22,610.00	22,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	Supply and Delivery of Meals and Snacks for the conduct of Field Office Review Committee meeting	Standards Section	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 12 25	03 12 25	n/a	3 13 25	3 18 25	3/19/25	3/24/25	3/24/25	3/25/25	GOP	5,500.00	5,500.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000200001000	Supply and Delivery of meals, snacks and use of Conference Hall for the conduct of i-Registro 4Ps FLKD Orientation	NHTS	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 12 25	03 12 25	n/a	3 13 25	3 18 25	3/18/25	3/18/25	3/18/25	3/18/25	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	
310103100001000	Procurement of 1 Pc Steel Cabinet for the use of Pantawid Familyang Pilipino Program implementation- RPMO	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 13 25	3 18 25	3 24 25	3 25 25	4 4 25	4 7 25	GOP	12,500.00	12,500.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310103100001000	Procurement of 10 Pcs Extension Wire for the use of Pantawid Pamilyang Pilipino Program implementation- RPMO	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 13 25	3 18 25	3/282025	3/282025	3 31 25	4 2 25	GOP				7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 36 Bottles Bleaching agent etc. For use of CVRRCY for the 1st Quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 20 25	02 20 25	n/a	3 13 25	3 18 25	3/282025	3/282025	3 27 25	4 2 25	GOP	138,515.00	138,515.00		36,480.00	36,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 100 pcs rubberized doormat size: 45 x 30cm, non-skid/non-slip; rectangular shape et al for use of CVRRCY for the 1st quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 20 25	02 20 25	n/a	3 13 25	3 18 25	3 28 25	3 29 25	5 2 25	5 5 25	GOP				126,250.00	126,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot 100,000 Km Check-up etc. for the Maintenance of Hiace Deluxe (S2-T818)	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	3/12/25	3/12/25	n/a	3 14 25	3 17 25	3 18 25	3 18 25	3 18 25	3 20 25	GOP	16,698.88	16,698.88		16,698.88	16,698.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 80 Pax Am snacks and lunch for the conduct of earth month celebration	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 06 25	03 06 25	n/a	3 17 25	3 31 25	3 31 25	4 22 25	4 22 25	4 23 25	GOP	32,000.00	32,000.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 58 pax et al., for the conduct of consultation meeting on the FY 2025 Transfer of funds for Social Pension Program Implementation for batch 1 & 2	SOCIAL PENSION	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	3 18 25	3 31 25	3 19 25	3 20 25	3 20 25	3 21 25	GOP	136,300.00	136,300.00		130,050.00	130,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of meals and snacks for tyhe conduct of observance of womesn month celebration	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	3 18 25	3*19/25	3 21 25	3 21 25	3 21 25	3 24 25	GOP	40,000.00	40,000.00		35,200.00	35,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310103100001000	10 pax food et al for the conduct of Pantawid Pamilyang Pilipino Program Kumustahan Session: RPC and 4Ps Administrative Assistants	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	3 18 25	3 24 25	3/25/25	4/10/25	4/10/25	4/11/25	GOP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 31 pax et al., for the conduct of consultation meeting on the FY 2025 Transfer of funds for Social Pension Program Implementation for batch 1 & 2 (Addendum)	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	3 18 25	3/18/25	3/18/25	3/19/25	3/19/25	3/20/25	GOP	47,600.00	47,600.00		47,600.00	47,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310103100001000	Supply and Delivery of Meals and Snacks for the Information Caravan (Women's Month Celebration CY 2025)	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/18/25	3/18/25	n/a	3 19 25	3/20/25	3/21/25	3/28/25	3/28/25	3/29/25	GOP	47,601.00	47,601.00		47,601.00	47,601.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 102 pcs certificate holder, a4 size for the conduct of gender sensitivity training for the 1st quarter CY 2025	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	3 19 25	3 24 25	4 3 25	4 3 25	4 4 25	4 22 25	GOP	8,000.00	8,000.00		3,876.00	3,876.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	8 bags inorganic fertilizer ammonium sulfate (21-0-0); 55kgs/bag et al for use in rice farming for wet cropping CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 19 25	3 24 25	4 3 25	4 3 25	5 7 25	5 29 25	GOP	49,800.00	49,800.00		22,120.00	22,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	2 bags in organic fertilizer complete 914-14-14); 50kgs/bag et al for use in rice farming for wet cropping CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 19 25	3 24 25	4 3 25	4 3 25	5 21 25	6 16 25	GOP				14,600.00	14,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 liters Herbicide for rice farming et.al for use in rice farming for wet cropping CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 19 25	3 24 25	4 3 25	4 3 25	5 7 25	5 29 25	GOP				4,510.00	4,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 35 pax food et al for the conduct of gender sensitivity training for the 1st quarter cy 2025	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 19 25	3 17 25	3 20 25	3 20 25	3 20 25	3 22 25	GOP	49,000.00	49,000.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 76 pax snacks, lunch and pm snacks for the conduct of consultation meeting on the FY 2025 transfer of funds foe social pension program implementation.	SOCIAL PENSION	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 20 25	3 31 25	3 21 25	3 21 25	3 21 25	3 22 25	GOP	53,200.00	53,200.00		52,440.00	52,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 10 pax et al for technical sharing sessions with monitoring and evaluation offices.	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 20 25	3 21 25	3 21 25	3 21 25	3 21 25	3 24 25	GOP	14,000.00	14,000.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 22 pax et al.,for the conduct of joint 2025 Quarterly Meeting of Regional Inter- Agency Committee on Filipino family and Regional Inter Agency Coordinating and Monitoring	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 20 25	3 25 25	3 25 25	3 25 25	3 25 25	3 26 25	GOP	48,400.00	48,400.00		46,640.00	46,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 dozen Breakable Glass medium size for use of RHWG for the 1st quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 20 25	3 31 25	4 3 25	4 3 25	5 2 25	5 5 25	GOP	56,255.00	56,255.00		51,545.00	51,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Pc. Wok et al., (Silyasi) , small for the use of RHWG for the first quarter CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	3 20 25	3 31 25	4 3 25	4 3 25	5 2 25	5 5 25	GOP	56,255.00	56,255.00		3,350.00	3,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 3,500 Pcs. Assorted biscuits(magic flakes assorted Jr.) for CIS and satellite offices use.	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 17 25	03 17 25	n/a	3 20 25	3 31 25	4 3 25	4 3 25	6 5 25	6 11 25	GOP	175,000.00	175,000.00		106,750.00	106,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	15 pax AM snacks and lunch et al., for the conduct of monthly helping team meeting.	CVIRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 20 25	3 25 25	3 27 25	3 27 25	3 27 25	3 28 25	GOP	75,000.00	75,000.00		74,250.00	74,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	45 pax et al., for the conduct of CY 2025 1st semester -Protective Services Division Quarterly Meetings	PSD	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 20 25	03 20 25	n/a	3 20 25	3 24 25	3 24 25	3 24 25	3 24 25	3 25 25	GOP	63,000.00	63,000.00		62,100.00	62,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 3 pcs plaque for the conduct of search for 4Ps KAKAIBAbaihan 2025	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 20 25	03 20 25	n/a	3 20 25	3 31 25	4 10 25	4 10 25	6 4 25	6 5 25	GOP	4,500.00	4,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	1 set live streaming with led wall projection video shooting coverage and post production for the conduct of Walang Gutom Program Kusinero: Cook-off Challenge, Productivity Fair and Pamilya sa Bagong Pilipinas Road Show	WGP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 20 25	3 31 25	4 3 25	4 3 25	5 16 25	5 16 26	GOP	70,000.00	70,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 40 pax food et al for the conduct of cultural sensitivity and GESI: Training of Trainers for Regional implementers	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 20 25	03 20 25	n/a	3 21 25	3 31 25	3 25 25	3 25 25	3 28 25	3 29 25	GOP	280,000.00	280,000.00		276,000.00	276,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 10 pax am snacks, Lunch & pm snacks et al for the conduct of regular supervisory and consultative meeting with management and provincial links	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 21 25	3 27 25	4 10 25	4 11 25	4 21 25	4 22 25	GOP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 45 pax et al for the conduct of Family Meeting of the Beneficiaries with Assistance of Provincial/City/MSWDO for CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	321/25	03 21 25	n/a	3 21 25	3 28 25	4 10 25	5 23 25	5 23 25	5 24 24	GOP	63,000.00	63,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of 33 pax et al for the conduct of WGP Kusinero: Cook-Off Challenge, Productivity Fair and Pamilya sa Bagong Pilipinas Road Show	WGP	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 24 25	3 26 25	3 26 25	3 27 25	3 28 25	3/29/25	GOP	82,200.00	82,200.00		79,200.00	79,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 unit battery for generator 65m (dyna Power) for RSCC and RHWG use	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 28 25	02 28 25	n/a	3 19 25	3 31 25	4 3 25	4 3 25	4 4 25	7 4 25	GOP	7,500.00	7,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 450 pcs 4"CHB et al., for the extension and improvement of industrial Kitchen	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 14 25	02 14 25	n/a	3 20 25	3 31 25	4 3 25	4 3 25	4 3 25	4 28 25	GOP	234,890.00	234,890.00		9,100.00	9,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 50 Meters 1 "HDPE Pipe-PN16 OR SDR 11 for the materials for the extension and improvement of the industrial kitchen.	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 14 25	02 14 25	n/a	3 19 25	3 31 25	4 3 25	4 3 25	4 4 25	5 6 25	GOP	234,890.00	234,890.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of meals basic training on Camp Coordination and Camp Management and Internally Displaces Persons Protection for LGU Staff from the Provinces of Cagayan and Quirino	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	02 10 25	02 10 25	n/a	3 24 25	3 31 25	4 1 25	4 1 25	4 4 25	4 5 25	GOP	422,400.00	422,400.00		384,000.00	384,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 pc stell cabinet (4 doors)(cream with drawer) et al for CY 2025 SLP Implementation-PPMO Nueva Vizcaya	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 24 25	3 27 25	4 11 25	4 12 25	4 15 25	4 16 25	GOP	17,000.00	17,000.00		10,700.00	10,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 unit Folded Long Table(6ft) for CY 2025 SLP Implementation- PPMO Nueva Quirino	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 24 25	3 27 25	4 10 25	4 10 25	4 14 25	4 14 25	GOP	6,000.00	6,000.00		5,300.00	5,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100002000	Procurement of 1 unit water dispenser (misutech for CY 2025 SLP Implementation-PPMO Quirino	S.P	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 24 25	3 27 25	4 10 25	4 10 25	11 4 25	4/21/25	GOP	7,000.00	7,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 2,240 sack NFA Rice for the production of Family Food Packs to be utilized by NRLMB	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	N/A	3/26/25	3/26/25	3/26/25	3/26/25	GOP	4,368,000.00	4,368,000.00		4,368,000.00	4,368,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 lot 700,000 km check up et al for the 70,000 km preventive maintenance of Z1 V963 office vehicle	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	3 27 25	4 10 25	4 10 25	5 5 25	5 7 25	GOP	12,484.12	12,484.12		12,484.12	12,484.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 lot 700,000 km check up et al for the 70,000 km preventive maintenance of Z1 W093 office vehicle	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	3 27 25	4 10 25	4 10 25	5 5 25	5 7 25	GOP	12,484.12	12,484.12		12,484.12	12,484.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3 lot 700,000 km check up et al for the 70,000 km preventive maintenance of Z1 W200 office vehicle	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	3 27 25	4 10 25	4 10 25	5 5 25	5 7 25	GOP	12,484.12	12,484.12		12,484.12	12,484.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3.5 lot 215,000 km check up for the general check up of CVRRCY PTV	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	3 27 25	4 10 25	4 10 25	4 23 25	4 28 25	GOP	13,471.51	13,471.51		13,471.51	13,471.51		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Oil Filter et al for the general check up of CVRRCY PTV	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	3 27 25	4 10 25	4 10 25	4/202025	4/202025	GOP	18,202.21	18,202.21		18,202.21	18,202.21		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot perform 130,00 km check labor for the replacement of evaporator of aircon/clutch components of office vehicle D-MAX SAB 4408	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	3 31 25	4 5 25	4 5 25	6 4 25	7 4 25	GOP	76,676.00	76,676.00		76,676.00	76,676.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement personalized coffee mug (family photo) for the conduct of family meeting of the beneficiaries with the assistance of provincial/city/ municipal special welfare development offices CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	4 2 25	4 11 25	5 2 25	5 2 25	5/23/25	5/26/25	GOP	6,000.00	6,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 60 pax et al for the conduct of enhanced customer experience skills	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 4 25	4 15 25	4 10 25	4/10-11/25	4 11 25	4 12 25	GOP	84,000.00	84,000.00		83,000.00	83,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	Procurement of 28 pax et al for the conduct of Knowledge Management meeting CY 2025	SWIDS	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 4 25	4 10 25	4 7 25	4 10 25	4 10 25	4 11 25	GOP	61,600.00	61,600.00		61,600.00	61,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 30 pax et al for the conduct of PPPP Tecxhnical Sharing Session with the support group	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 13 25	03 13 25	n/a	3 28 25	4 7 25	5 2 25	5 3 25	6 11 25	6 12 25	GOP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of meals for the conduct of 2025 consultation meeting with civil society organization and regional independent Monitoring Committee in the Pantawid Pamilyang Pilipino Program Implementation	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 27 25	03 27 25	n/a	3 28 25	4 7 25	8 4 25	6/13/25	6/13/25	6/14/25	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	
310100100001000	Procurement of 170 Pax for the conduct of POO Cluster meeting and performance coffee	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 27 25	03 27 25	n/a	3 28 25	4 7 25	4/8/2025	6/9/2025	6/9/2025	6/10/25	GOP	238,000.00	238,000.00		238,000.00	238,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 55 pax et al for the conduct of gender analysis training	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 27 25	03 27 25	n/a	3 28 25	4 7 25	4/8/25	5/28/25	5/30/25	1 6 25	GOP	255,500.00	255,500.00		244,000.00	244,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Procurement of 50 pax et al for the conduct of CY 2025 RGAD and Sectoral meetings	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 27 25	03 27 25	n/a	3 28 25	4 7 24	4 17 24	4 18 24	5 6 24	6/1/25	GOP	140,000.00	140,000.00		138,000.00	138,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 15 pax et al for the conduct of consultative meeting and technical sharing sessions with social welfare officers	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 27 25	03 27 25	n/a	3 28 25	4 7 25	4/8/25	5/2/25	5/2/25	5/3/25	GOP	21,000.00	21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 35 pax et al for the conduct of 1st and 2nd semester 4P's semestral Regional Advisory Council meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 13 25	03 13 25	n/a	3 28 25	4 7 25	8 4 25	6/20/25	6/20/25	6/21/25	GOP	49,000.00	49,000.00		4,900.00	4,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 13 set coffee cup and saucer , white	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 26 25	4 7 25	5 2 25	5 2 25	4 28 25	5 30 25	GOP	78,050.00	78,050.00		6,812.00	6,812.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 30 pcs modular tray, medium (orocan, medium) for CIS & Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 26 25	4 7 25	5 2 25	5 2 25	5/212025	5/212025	GOP	78,050.00	78,050.00		3,870.00	3,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 30 pcs modular tray, large (orocan) for CIS & Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 26 25	4 7 25	5 2 25	5 2 25	5 8 25	5 13 25	GOP	78,050.00	78,050.00		51,570.00	51,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 unit biometric lock for the server room to ensure security and proper logging of staff entering the Server room in compliance to the industry standards set by CO-ICTMS in preparation for ISO 27001 audits	RICTMS	NO	Shopping	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	3 26 25	4 7 25	4 11 25	4 12 25	5 19 25	5 20 25	GOP	49,000.00	49,000.00		45,678.78	45,678.78		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320104100001000	Procurement of 1 pc seat cushion (foam and cover) long bench et al for CIS use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 26 25	4 7 25	5 2 25	5 2 25	5 28 25	6 13 25	GOP	8,200.00	8,200.00		8,740.00	8,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 26,920 Bags of Rice for the production of Family Food Packs to be utilized by NRLMB	DRMD	NO	Agency to Agency	n/a	n/a	n/a	n/a	N/A	N/A	n/a	4 7 25	4 7 25	7 4 25	7 4 25	7 4 25	7 4 25	GOP	52,494,000.00	52,494,000.00		52,494,000.00	52,494,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 100 pcs sign pen, fine point, black mygel 0.3 et al for the conduct of Pantawid Pamilyang Pilipino Program mid year cum team building on June 25-27, 2025 in Cauayan City, Isabela	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 02 25	04 02 25	n/a	4 7 25	4 11 25	5 2 25	5 2 25	6 26 25	6/27/25	GOP	6,500.00	6,500.00		4,331.00	4,331.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of meals for the conduct of NPMO- initiated activity titled: 4p's Regional Program Coordinators Conference	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 04 25	04 04 25	n/a	4 7 25	4 8 25	4 30 25	5 6 25	5 9 25	5 12 25	GOP	423,000.00	423,000.00		419,850.00	419,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Provision of Meals and Snacks During the Conduct of Procurement and Financial Management Training Relative to the KKB-CDD Program Implementation in The Municipality of Kayapa, Nueva Vizcaya for Cy 2025	KA AHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 07 25	04 07 25	n/a	4 8 25	4 14 25	4 21 25	4 22 25	4 25 25	4 26 25	GOP	110,400.00	110,400.00		108,560.00	108,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc oil filter mv et al for use of Hilux ARDA(Z1-0483)	CSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	4 3 25	4 10 25	4 28 25	4 29 25	5 5 25	5 7 25	GOP	22,627.13	22,627.13		22,627.13	22,627.13		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc oil filter mv et al for use of Hilux ARDO(Z1-0529)	CSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	4 3 25	4 10 25	4 28 25	4 29 25	5 5 25	5 7 25	GOP	18,276.88	18,276.88		18,276.88	18,276.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 17 pcs roll up standee banner for the production of IEC materials for 3Ti	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 04 25	04 04 25	n/a	4 8 25	4 10 25	5 2 25	5 2 25	6 2 25	6 4 25	GOP	73,750.00	73,750.00		73,750.00	73,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 1 lot production of 4Ps AVP/ Documentary et al for the Production of IEC materials for 3Ti	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 07 25	04 07 25	n/a	4 8 25	4 14 25	5 2 25	5 2 25	5 16 25	5 16 25	GOP	35,000.00	35,000.00		32,800.00	32,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1pc KELVER AM-300 for the replacement of defective part/unit of the inspected ICT Equipment	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 02 25	04 02 25	n/a	4 8 25	4 11 25	4 29 25	4 30 25	5 23 25	5 26 25	GOP	5,000.00	5,000.00		4,200.00	4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 10 pcs data cabinet 600x 450x 1 ft with 2 pcs fan 1 pc PDU PDU 6-slot, 1U Universal for satellite offices to security house modems of ISP1 (PLDT) (GLOBE) replace the aging PoE switch for voip at the server,back up voip phones and essential network equipment	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 24 25	3/24/25	n/a	4 8 25	4 14 25	4 30 25	4 30 25	6 2 25	6 3 25	GOP	145,600.00	145,600.00		99,952.00	99,952.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 5 pcs cable Organizing tool, 1,3mm category, 6 cables cable splitter, professional buried wire device wire straightener combing pair et al for satellite offices to security house modems of ISP1 (PLDT) (GLOBE) replace the aging PoE switch for voip at the server,back up voip phones and essential network equipment	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 24 25	3/24/25	n/a	4 8 25	4 14 25	5 14 25	5 14 25	6 4 25	6 5 25	GOP				18,670.00	18,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Procurement of 2 packs photopaper (A4) 20's pack et al for the conduct of Knowledge Management meeting for CY 2025	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 04 25	04 04 25	n/a	4 8 25	4 16 25	5 2 25	5 2 25	5 8 25	5 9 25	GOP	14,997.00	14,997.00		7,370.00	7,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 bottles Epson M3170 Ink 005 et al for use of RHWG for the 1st quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 24 25	04 24 25	n/a	4 8 25	4 11 25	5 2 25	5 2 25	5 8 25	5 8 25	GOP	20,325.00	20,325.00		6,925.00	6,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 bottles Epson Ink 003, Cyan(Genuine) et al for use of RHWG for the 1st quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	01 24 25	01 24 25	n/a	4 8 25	4 11 25	5 2 25	5 2 25	5 8 25	5 13 25	GOP				8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 55 pax et al for the Learning and Debelopment Intervention Titled: Mastering Case Writing: a Training for 4Ps Case Workers (Batch 1)	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 25 25	03 25 25	n/a	4 8 25	4 14 25	4/15/25	4/23/25	4/25/25	4/26/25	GOP	363,000.00	363,000.00		327,250.00	327,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 pcs LED Tube light 9 watts 0.6C (LED T8 tube 10 watts et al for the replacement of busted lights in SWAD Satellite Office in Cauayan City	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 20 25	03 20 25	n/a	4 24 25	4 10 25	4 29 25	4 30 25	5 9 25	5 9 25	GOP	5,500.00	5,500.00		3,700.00	3,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of gel pen 0.5 black et al for the conduct of learning and development intervention titled: Mastering Case Writing : a Training for 4Ps Case Workers	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 02 25	04 02 25	n/a	4 11 25	4 15 25	5 2 25	5 2 25	5 6 25	5 6 25	GOP	6,500.00	6,500.00		3,515.00	3,515.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 6 pcs water dispenser for PPPPP implementation (for RPMO and POOs)	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 02 25	04 02 25	n/a	4 11 25	4 15 25	5 6 25	5 6 25	5 26 25	5 27 25	GOP	37,770.00	37,770.00		52,200.00	52,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 30 pax et al for the conduct of technical sharing and kumustahan session: core system focals with CMTs and RITO	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 08 25	04 08 25	n/a	4 11 25	4 15 25	4 16 25	4 17 25	5 6 25	5 7 25	GOP	210,000.00	210,000.00		192,180.00	192,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

330100100001000	Procurement of 58 pcs plastic envelope with zip, A4 assorted color et al for the DRMD 1st semester performance contract checkpoint and psychological support processing cum team building for CY 2025	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 11 25	04 11 25	n/a	4 11 25	4 15 25	5 6 25	5 6 25	5 6 25	5 6 25	GOP	8,700.00	8,700.00		4,880.00	4,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 boxes 3.5mm THHN Wire, 150m/box for rehabilitation and improvement of DSWD Satellite Office in Nueva Vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 11 25	4 16 25	4 29 25	4 30 25	5 8 25	3 30 25	GOP	23,815.00	23,815.00		18,240.00	18,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 bags cement (advance) et al for the rehabilitation and improvement of DSWD Satellite Office in Nueva Vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 11 25	4 21 25	4 29 25	4 30 25	4 30 25	5 6 25	GOP	82,660.00	82,660.00		48,174.00	48,174.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 Pcs RSB et al for the rehabilitation and improvement of DSWD Satellite Office in Nueva Vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/3/25	4/3/25	n/a	4/11/25	4/20/25	4 29 25	4 30 25	5 9 25	5 9 25	GOP				23,630.00	23,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 200 pcs Black Signing Pen, et al for Kumustahan with provincial / local social welfare and Development officers and City/ municipal action team leaders in the implementation of Pantawid Pamilya	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 04 25	04 04 25	n/a	4 14 25	4 16 25	5 2 25	5 2 25	5 6 25	5 6 25	GOP	24,000.00	24,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 sets door knob (lever type, stainless steel, heavy duty)(yale) for RSCC use	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 26 25	02 26 25	n/a	4 14 25	4 16 25	4 29 25	4 30 25	5 6 25	5 6 25	GOP	12,000.00	12,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 pcs Pillow Block, #208(HD) et al for the rehabilitation of maingate at RHWG Maddarulug, Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 14 25	4 16 25	4 29 25	4 30 25	5 7 25	5 21 25	GOP	19,050.00	19,050.00		4,590.00	4,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pail Liquid Tile Flat, white et al for the rehabilitation of maingate at RHWG Maddarulug, Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 14 25	4 16 25	4 29 25	4 30 25	5 6 25	5 7 25	GOP				4,450.00	4,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 set connecting Rod Bearing(shell) et al for use in repairing the Tamaraw FX which was used during the training on small Engine Servicing and Electrical Services conducted by TESDA RO2 to the residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	4 10 25	4 15 25	4 29 25	4 30 25	6 4 25	6 11 25	GOP	18,510.00	18,510.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 pc Clutch Lining et al for use in repairing the Tamaraw FX which was used during the training on small Engine Servicing and Electrical Services conducted by TESDA RO2 to the residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	4 10 25	4 15 25	5 2 25	5 2 25	6 4 25	6 11 25	GOP				8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 pails liquid tile paint (flat white) et al for the improvement of Perimeter Fence at RSCC, Maddarulug Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 14 25	4 16 25	4 29 25	4 30 25	5 6 25	5 7 25	GOP	94,770.00	94,770.00		83,200.00	83,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 liters liquid tile tinting color (lamp black) et al for the improvement of Perimeter Fence at RSCC, Maddarulug Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 14 25	4 16 25	4 29 25	4 30 25	5 6 25	5 7 25	GOP	94,770.00	94,770.00		6,590.00	6,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 liters Liquid Tile Tinting color(Lamp Black) et al for the rehabilitation of perimeter fence at RHWG , Maddarulug, Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 14 25	4 21 25	4 29 25	4 30 25	5 6 25	5 7 25	GOP	99,810.00	99,810.00		9,245.00	9,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 pails Liquid Tile Tinting(Flat white) et al for theimprovement of perimeter fence at RHWG , Maddarulug, Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 14 25	4 16 25	4 29 25	4 30 25	5 6 25	5 7 25	GOP				83,200.00	83,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of n37 sets solar light flood light type (300w) (1 year warranty) for the improvement of Perimeter Fence at RSCC Maddarulug Solana Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 11 25	04 11 25	n/a	4 14 25	4 16 25	5 6 25	5 6 25	5 23 25	5 23 25	GOP	181,200.00	181,200.00		148,000.00	148,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 pcs angle bar 1" x 1" (1/8, 2.0) for the improvement of Perimeter Fence at RSCC Maddarulug Solana Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 11 25	04 11 25	n/a	4 14 25	4 21 25	4 29 25	4 30 25	5 6 25	5 7 25	gop	181,200.00	181,200.00		18,035.00	18,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement 50 pax et al for the conduct of Organizational meeting and Election of MOVE	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 14 25	04 14 25	n/a	4 16 25	4 22 25	4 22 25	4 22 25	4 22 25	4 23 25	GOP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Procurement of meals for the conduct of training for the community volunteers of Brgy. San Mateo, Quirino, Isabela relative to the KALAHI CIDSS Pag-abot Program Implementation for CY 2025 (Training on Memorandum Circular No. 09 series of 2023 and Memorandum Circular No. 31 series of 2024, on NGPA (RA 12009) and Financial Management System and Infrastructure)	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 16 25	4 16 25	4 17 25	4 18 25	4 25 25	4 26 25	GOP	202,500.00	202,500.00		199,575.00	199,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

3201021100001000	Procurement of meals for the conduct of training for the Community Volunteers of Penablanca, Cagayan relative to KALAHI CIDSS KKB CDD PRogram implementation for Cy 2025 on April 24, 2025- October 30, 2025	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 23 25	04 23 25	n/a	4 24 25	4 25 25	5 14 25	5 15 25	5 29 25	5 30 25	GOP	261,000.00	261,000.00		247,950.00	247,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of meals for the conduct of Strengthening Community Participation in Government Feeding Program Implementation	EPAHP	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 11 25	04 11 25	n/a	4 15 25	4 22 25	4 29 25	4 29 25	4 29 25	4 30 25	GOP	53,400.00	53,400.00		49,100.00	49,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of meals for the conduct of Strengthening Community Participation in Government Feeding Program Implementation	EPAHP	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 21 25	4 22 25	4 23 25	5 6 25	5 6 25	5 7 25	GOP	46,200.00	46,200.00		45,540.00	45,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs fuel filter (H60WK07) et al for the materials needed for the preventive maintenance of two generator set at DSWD FO2	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25		4 21 25	4 22 25	5 2 25	5 3 25	6 2 25	6 4 25	GOP	5,900.00	5,900.00		5,900.00	5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 5 pails flath latex et al for the repainting of dining and corridor at RSCC, Maddarulug, Solana, Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 03 25	04 03 25	n/a	4 21 25	4 22 25	5 2 25	5 2 25	5 6 25	5 7 25	GOP	48,225.00	48,225.00		32,845.00	32,845.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of meals for the conduct of residents personality development cum stress management	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 21 25	4 22 25	4 23 25	4 23 25	4 23 25	4 24 25	GOP	157,000.00	157,000.00		135,000.00	135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of Roll out of the Omnibus Guidelines for the implementation of Sustainable Livelihood Program	slp	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 15 25	04 15 25	n/a	4 25 25	4 28 25	5 5 25	5 6 25	5 10 25	5 13 25	GOP	566,550.00	566,550.00		560,750.00	560,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pc compact series high pressure washer for use in maintenance/cleaning of airconditioning unites field office 02	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 28 25	4 30 25	5 15 25	5 15 25	5 30 25	5 30 25	GOP	12,000.00	12,000.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 2 units External Hard Drive, 1T B(seagate One Touch) for use of Personnel Administration Section for 2nd quarter CY 2025	R CTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 23 25	4 25 25	5 2 25	5 2 25	5 6 25	5 6 25	GOP	10,000.00	10,000.00		7,190.00	7,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Prourement of 12 Pcs Laminating Marine Plywood 3/4' (Double Face Laminated), et al for the fabrication of shelves at Property and supply section	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 24 25	5 7 25	5 16 25	5 16 25	5 17 25	5 20 25	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 2 pcs digital voice recorder for use of SLP Implementation CY 2025	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 25 25	03 25 25	n/a	4 23 25	4 28 25	5 6 25	5 6 25	5 9 25	5 13 25	GOP	65,018.72	65,018.72		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 pack folder legal size light green (50's) et al for use of SLP implementation CY 2025	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 02 25	04 02 25	n/a	4 23 25	4 25 25	5 6 25	5 6 25	6 2 25	6 5 25	GOP	15,750.00	15,750.00		4,440.00	4,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Procurement of meals for the conduct of training for the community Volunteers in the Municipality of Aritao, NBV relative to the KALAHI CIDSS pag-abot Program Implementation for CY 2025 on April 28-30, 2025	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 24 25	04 24 25	n/a	4 24 25	4 24 25	4 29 25	4 30 25	4 30 25	5 2 25	GOP	202,500.00	202,500.00		200,250.00	200,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 68 pax for the conduct of Solo parent day celebration	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 22 25	04 22 25	n/a	4 23 25	4 28 25	4 25 25	4 25 25	4 25 25	4 26 25	GOP	10,200.00	10,200.00		10,132.00	10,132.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 pcs toner cartrige et al for use of DSWD FO2 for the 1st quarter CY 2025	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 14 25	04 14 25	n/a	4 23 25	4 25 25	5 2 25	5 2 25	5 3 25	5 7 25	GOP	572,900.00	572,900.00		507,900.00	507,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 48 boxes formula milk for infant 0-6 months for RSCC use for 2nd quarter CY 2025 as per supporting papers.	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	28/04/25	28/04/25	28/04/25	28/04/25	5 12 25	5 14 25	GOP	580,800.00	580,800.00		410,532.00	410,532.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201021100001000	Procurement of meals for the conduct of training for the community volunteers in the municipality of ambaguio, nueva vizcaya relative to KALAHI CIDSS KKB CDD Program implementation for cy 2025	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 24 25	04 24 25	n/a	4 24 25	4 24 25	4 25 25	4 26 25	4 30 25	4/31/25	GOP	159,900.00	159,900.00		151,100.00	151,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of meals for the conduct of Strengthening Community Participation in Government Feeding Program implementation	EPAHP	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 24 25	04 24 25	n/a	4 25 25	4 29 25	4 26 25	4 27 25	4 30 25	4/31/25	GOP	75,800.00	75,800.00		75,080.00	75,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 8 Gallons Herbicides-general weed killer; 480 SL, 3 Liters Pesticides et.al. For Agricultural purposes especially in the rice paddy dikes and rice plants	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 14 25	04 14 25	n/a	4 28 25	4 30 25	5 21 25	5 21 25	6 4 25	6 11 25	GOP	11,700.00	11,700.00		10,250.00	10,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100005000	Procurement of174 pcs personalized DSWD EPAHP signing pen for use in strengthening community participation in government feeding program implementation	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 14 25	04 14 25	n/a	4 21 25	4 25 25	5 6 25	5 6 25	5 13 25	5 14 25	GOP	17,400.00	17,400.00		17,400.00	17,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 12 sacks rice 50kfg/sack for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 15 25	04 15 25	n/a	4 16 25	4 28 25	5 15 25	5 15 25	5 20 25	5 26 25	GOP	33,200.00	33,200.00		21,120.00	21,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 pcs. T8 LED Flourescent Bulb, size 10 (9 watts), 50 meters Extension wire, Heavy Duty, 50 meters et. al. For RSCC use for 1st Quarter CY 2025	FSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 26 25	02 26 25	n/a	4 16 25	4 16 25	5 21 25	5 21 25	6 5 25	6 11 25	GOP	13,250.00	13,250.00		5,150.00	5,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 pcs pillow block #208(HD) for the rehabilitation of maingate at RSCC Maddarulug Solana Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 02 25	04 02 25	n/a	4 16 25	4 28 25	5 8 25	5 8 25	5 23 25	5 23 25	GOP	19,550.00	19,550.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 37 sets solar light flood light type for the improvement of perimeter lights at RHWG Maddarulug Solana Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 11 25	04 11 25	n/a	4 16 25	4 28 25	5 6 25	5 6 25	5 23 25	5 23 25	GOP	181,200.00	181,200.00		148,000.00	148,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 15 pcs angle bar, 1" x 1" (1/8, 2.0) et al for the improvement of perimeter lights at RHWG Maddarulug Solana Cagayan	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 11 25	04 11 25	n/a	4 16 25	4 28 25	5 8 25	5 8 25	5 23 25	5 23 25	GOP	181,200.00	181,200.00		18,035.00	18,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 25 pax et al for the conduct of MOVE operational planning and commitment setting	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 24 25	04 24 25	n/a	4 25 25	4 28 25	4 28 25	4 28 25	4 29 25	4 30 25	GOP	80,000.00	80,000.00		69,000.00	69,000.00		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 Regional Inspectorate Committee Quarterly meeting for CY 2025	FSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 28 25	5 2 25	3 30 25	3 31 31	3 31 25	4 [illegible] 25	GOP	33,600.00	33,600.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of meals for the conduct of World No Tabacco Day	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 28 25	4 30 25	5 14 25	5 15 25	5 26 25	5 27 25	GOP	30,250.00	30,250.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of meals for the conduct of RIC Monitoring visit to Residential Care Facilities for Cy 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 28 25	4 30 25	5 14 25	5 15 25	5 20 25	5 21 25	GOP	59,400.00	59,400.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Prcourement 1 lot auto detailing (repainting of flooring and interior detailing seat and interior ceiling) for use of vehicle Toyota Innova SAA 4643	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 28 25	4 30 25	5 15 25	5 15 25	5 30 25	6 2 25	GOP	10,000.00	10,000.00		11,800.00	11,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 unit 3sm battery DIM666 for the preventive maintenance of Innova New S7 5476	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 05 25	05 05 25	n/a	5 5 25	5 7 25	5 15 25	5 15 25	5 28 25	5 29 25	GOP	10,000.00	10,000.00		9,650.00	9,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs shock absorber et al for use of Vehivle Toyota Innova SAA 4643	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 28 25	4 2 25	5 15 25	5 15 25	6 3 25	6 4 25	GOP	12,400.00	12,400.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set tail light et al for use of Vehivle Toyota Innova SAA 4643	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 16 25	04 16 25	n/a	4 28 25	4 30 25	5 15 25	5 15 25	6 3 25	6 4 25	GOP	12,400.00	12,400.00		8,300.00	8,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 80 pcs certificate holder for the conduct of 2024 Tapat award rites	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 28 25	4 30 25	5 15 25	5 15 25	5 20 25	5 21 25	GOP	4,000.00	4,000.00		3,350.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 Units Sewing Machine Portable Heavy Duty et.al. For use of the RHWG for 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	4 25 25	4 25 25	5 21 25	5 21 25	6 17 25	6 20 25	GOP	15,000.00	15,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 14 pcs PVC rubber round ball et al for use during the Residents Personality Development cum stress Management for CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 28 25	5 2 25	5 15 25	5 15 25	6 17 25	6 20 25	GOP	10,500.00	10,500.00		3,510.00	3,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 50 pcs notebook et al for use during the Residents Personality Development cum stress Management for CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 28 25	4 30 25	5 15 25	5 15 25	5 21 25	5 22 25	GOP	10,500.00	10,500.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 3.9 hours 120,000 km check up, et al for the general check up 120,000 km & PMS	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	4 29 25	4 30 25	5 2 25	5 13 25	5 13 25	GOP	25,342.35	25,342.35		25,342.25	25,342.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 9 pcs Engine Oil, et al for use of SNP-1490 Vehicle	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	4 29 25	4 30 25	5 2 25	5 13 25	5 13 25	GOP	28,335.00	28,335.00		28,335.00	28,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Cylinder Kit etc. for the maintenance of the Vehicle Toyota Innova plate # S7- 5476	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	N/A	4 28 25	5 22 25	5 2 25	5 27 25	5 29 25	GOP	16,722.22	16,722.22		16,722.22	16,722.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 pcs Tarpaulin 4x7, 3 pcs Tarpaulin 2x3 ft, 15 pcs Tarpaulin 23 inchesx 35.1 inches for the ease of doing Business Month Celebration	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 02 25	05 02 25	n/a	5 2 25	5 2 25	5 16 25	5 17 25	5 20 25	5 21 25	GOP	8,850.00	8,850.00		6,220.00	6,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units Swivel chair, high quality, 150kg, seat rotating heavy duty etc. for use of RHWG for the 1st Quarter 2025	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 18 22	04 18 22	n/a	5 21 25	5 25 25	5 26 25	6 11 25	6 11 25	6 12 25	GOP	21,420.05	21,420.05		21,420.05	21,420.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 set round table with chair, 4 seater, wood for counselling	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 18 22	04 18 22	n/a	5 21 25	5 25 25	5 21 25	5 21 25	6 9 25	6 11 25	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	
320101100001000	Procurement of meal for the conduct of Anniversary Celebration of the Regional Haven for Women and Girls for CY 2025	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 28 25	5 5 25	4 28 25	4 28 25	5 2 25	5 3 25	GOP	147,000.00	147,000.00		126,000.00	126,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

3201011000001000	Procurement of meals for the conduct of Recreational Development (Summer Outing)	RHWG	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 25 25	04 25 25	n/a	5 5 25	5 7 25	5 14 25	5 16 25	5 16 25	5 17 25	GOP	50,500.00	50,500.00		48,400.00	48,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 2 pcs shock absorber et al for the period/preventive maintenance service of Office SAB 4408 DMAX	CSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	03 23 49	03 23 49	n/a	4 23 25	5 6 25	5/162025	5/162025	6 4 25	6 5 25	GOP	17,980.00	17,980.00		17,980.00	17,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201041000001000	Procurement of 10 pcs CP17 Ink Gestetner for the implementation of AICS Pay out	SWAD	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	5 6 25	5 6 25	5/162025	5/162025	5 26 25	5 27 25	GOP	11,155.20	11,155.20		11,155.20	11,155.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 5 pcs. O-ring A/C Piping Part#MR 117053, 5 Pcs. O-ring A/C Piping Part #360899, 5 Pcs. O-ring A/C Piping Part #MR 360898,. For A/C cleaning & replacement of L300 Compressor	CSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	N/A	N/A	n/a	5 6 25	5 6 25	5 23 25	5 24 25	6 2 25	6 3 25	GOP	47,350.00	47,350.00		47,350.00	47,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 50 Packs Laminating Film (5R) (125 mic 100 sheets/pack), for the ID of DSWD employees	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 6 25	5 6 25	5/162025	5/162025	6 2 25	6 5 25	GOP	170,000.00	170,000.00		17,500.00	17,500.00		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 Training for the Community Volunteers in the Municipality of Aritao, Nueva Vizcaya	KA AHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 07 25	05 07 25	n/a	5 7 25	5 15 25	5 15 25	5 15 25	5 15 25	5 16 25	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	
3101001000001000	Procurement of 35 pcs corporate notepad, A5 50 leaves , ruled with dsWD approved branding design, for the 2025 Consultation Meeting with Civil Society Organization (CSOS) and REgional Independent Monitoring Committee (RICM) in Pantawid Pamilyang Pilipino Program (4P's) implementation 1st and 2nd semester	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 20 25	03 20 25	n/a	5 7 25	5 13 25	5 16 25	5 16 25	6 4 25	6 5 25	GOP	6,250.00	6,250.00		5,250.00	5,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 12 gal Soy Sauce for daily food consumptions of 35 RSCC beneficiaries and 4 houseparent on duty for 2nd quarter CY 2025.	RSCC	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 05 25	05 05 25	n/a	5 7 25	5 8 25	5 21 25	5 21 25	5 26 25	5 27 25	GOP	31,999.00	31,999.00		26,003.45	26,003.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 12 gal Soy Sauce for daily food consumptions of 35 RSCC beneficiaries and 4 houseparent on duty for 2nd quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 05 25	05 05 25	n/a	5 7 25	5 8 25	5 23 25	5 23 25	6 2 25	6 3 25	GOP				4,745.10	4,745.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Supply of Meals and Snack, Accommodation and use of Conference Hall for the conduct of Employees Stress Management and Resiliency Training SMART Phase II - Batch 1 & 2.	RSCC	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 09 25	05 09 25	n/a	5 9 25	5 9 25	5 10 25	5 20 25	5 21 25	5 22 25	GOP	110,000.00	110,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201031000001000	Procurement of 2 pcs. Door Visor (set), 2 pcs. Muyd Guard Rear (set), 6 pcs. screw. For use of SND-1490 Office Vehicle	Social Pension	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 02 25	05 02 25	n/a	5 7 25	5 13 25	5 21 25	5 21 25	6 20 25	6 25 25	GOP	8,190.00	8,190.00		4,730.00	4,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Supply of Meals, snacks, and Use of Cottage for the conduct of Recreational Activities of Children	RSCC	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 06 25	05 06 25	n/a	5 9 25	5 10 25	5 11 25	5 16 25	5 16 25	5 17 25	GOP	41,500.00	41,500.00		42,800.00	42,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 50 pax et al for the conduct of enhanced customer experience skills training program for AICS and SWAD Staff	HRMDD	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 05 25	05 05 25	n/a	5 7 25	5 13 25	5 14 25	5 15 25	5 30 25	6 2 25	GOP	140,000.00	140,000.00		139,000.00	139,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Supply of Meals, snacks, and Use of Cottage for the conduct of Recreational Activities of Children	RSCC	NO	Shopping	n/a	n/a	n/a	n/a	05 06 25	05 06 25	n/a	5 7 25	5 13 25	5 23 25	5 24 25	5 23 25	5 26 25	GOP	42,800.00	42,800.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Supply and delivery of Meals and Snacks for the conduct of 3TI Information Caravan: "Tamang Tulong sa Tamang Impormasyon" in Tuguegarao City, Cagayan	CRD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 18 25	5 23 25	6 22 25	6 23 25	6 23 25	6 24 25	GOP	38,500.00	38,500.00		32,900.00	32,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2000000100005000	Supply and Delivery of meals and snacks for the conduct of Innovations division Quarterly Meeting	WGP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 06 25	05 06 25	n/a	5 7 25	5 9 25	5 9 25	5 9 25	5 9 25	5 10 25	GOP	71,400.00	71,400.00		69,360.00	69,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 2 Pcs Basketball Ball for use during the Sports Fest Activity on 24 June 2025 at CVRRCY	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 21 25	5 21 25	5/232025	5 26 25	GOP	6,400.00	6,400.00		6,400.00	6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201041000001000	Procurement of 140 pcs. Canvass Katsa Tote Bag with rubberized print and zipper for Solo Parents Day Celebration	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 23 25	5 23 25	6 16 25	6 20 25	GOP	21,000.00	21,000.00		21,000.00	21,000.00		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 Training for the Community Volunteers of San Mateo Quirino, Isabela relative tothe KALAHI CIDSS Pag-Abot Program implementtaion for CY 2025	KA AHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 09 25	05 09 25	n/a	5 13 25	5 21 25	5 22 25	6 27 25	6 27 25	6 28 25	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	

3201021100001000	Supply and Delivery of meals and snacks for the conduct of Training for the Community Volunteers in the Municipality of kayapa, Nueva Vizcaya relative to the KALAHI-CIDSWS KKI CDD Program Implementation for CY 2025	KALAHI	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 14 25	5 21 25	6 22 25	6 23 25	6 27 25	6 28 25	GOP	463,200.00	463,200.00		459,340.00	459,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 48 tins condensed milk, 300 ml/tin, et. al. for consumption of the residents for the 2nd quarter of CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 23 25	5 23 25	5 26 25	5 27 25	GOP	30,406.15	30,406.15		30,406.15	30,406.15		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 20 packs Vetsin, 18 pcs/pack et. al for consumption of residents for the 2nd Quarter of CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 23 25	5 24 25	6 3 25	6 4 25	GOP	18,614.94	18,614.94		18,614.94	18,614.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 8 Dozens Large Trash Bag etc. for the Janitorial Supplies for CY 2025 2nd quarter	GSS	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 21 25	5 21 25	6 16 25	6 20 25	GOP	3,960.00	3,960.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 64 Pcs Bath soap etc. for the Janitorial Supplies for CY 2025 2nd quarte	GSS	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 13 25	5 21 25	5 21 25	5 22 25	5 23 25	5 26 25	GOP	13,225.00	13,225.00		13,225.00	13,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011200005000	Procurement of 54 Cans Air Freshener etc. for the Janitorial Supplies for CY 2025 2nd quarter	GSS	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 13 25	5 21 25	5 21 25	5 21 25	5 22 25	6 2 25	GOP	55,865.00	55,865.00		55,865.00	55,865.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2000000100001000	Procurement of 2 boxes Outdoor Lan Cable, CAT 6, et. al for use to ensure reliability, security and optimal performance of the infrastructure network through proactive preventive maintenance and timely repairs	FICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 23 25	5 23 25	6 16 25	6 17 25	GOP	23,120.00	23,120.00		23,120.00	23,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Supply and Delivery of PM snacks for 80 pax. for the conduct of International AIDS Candlelight Memorial for CY 2025	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 14 25	5 20 25	5 20 25	5 20 25	5 20 25	5 21 25	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	
3101010100001000	Suppy of meals, snacks, use of Conference Hall with accommodation for the conduct of PPMP Mid-Year cum Team building Participants Training Management Team, Subject Matter Experts and FO Officials	Pantawid	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 07 25	05 07 25	n/a	5 13 25	5 21 25	5 22 25	7 2 25	7 4 25	7 5 24	GOP	409,500.00	409,500.00		326,400.00	326,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3301010100001000	Procurement of 1 unit Drone for use in the Project Adaptation to Water Access and Breaking Insufficiency through Nutritionist Harvest for the improverished and DRMD activities of CY 2025 and onwards	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 07 25	05 07 25	n/a	5 13 25	5 21 25	5 23 25	5 24 25	6 2 25	6 4 25	GOP	49,999.00	49,999.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 1 pc. Whiteboard for use in the Organizational Structure of Protective Services Division	PSD	NO	Direct Contracting	n/a	n/a	n/a	n/a	04 29 25	04 29 25	n/a	5 13 25	5 21 25	5 23 25	5 24 25	5 29 25	5 30 25	GOP	7,000.00	7,000.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 70 pcs. Data File Box, Blue, for use of Protective Services Division for CY 2025	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 14 25	5 21 25	5 23 25	5 24 25	5 27 25	5 28 25	GOP	16,800.00	16,800.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 108 pcs. Signing Pen, medium tip, black, et. al. for use of RSCC for the 3rd and 4th Quarter of CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 09 25	05 09 25	n/a	5 13 25	5 22 25	5 23 25	5 24 25	5 27 25	5 28 25	GOP	28,973.64	28,973.64		11,408.00	11,408.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 12 rolls tape, masking, 24mm, et al. for use of RSCC for the 3rd and 4th Quarter of CY 2025	RSCC	NO	Shopping	n/a	n/a	n/a	n/a	05 09 25	05 09 25	n/a	5 13 25	5 22 25	5 23 25	5 24 25	5 29 25	5 30 25	GOP				11,640.00	11,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 60 pcs. ballpoint pen, fine point blak, et. al. for use of RHWG for the 2nd Quarter of 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 14 25	5 21 25	5 23 25	5 24 25	5 27 25	5 28 25	GOP	16,388.52	16,388.52		9,940.00	9,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 2 rolls Shining gold foil notarial set with adhesive, et. al. for use in the conduct of Enhanced Customer Experience Skills Program for CIU and SWAD Staff	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 13 25	5 21 25	5 28 25	5 30 25	6 2 25	6 4 25	GOP	4,950.00	4,950.00		3,394.00	3,394.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 5 boxes clip backfold, all metal, clamping : 19mm (-1mm), et. al. for use of RHWG for the 2nd Quarter of 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 14 25	5 21 25	5 23 25	5 24 25	5 27 25	5 27 25	GOP	24,007.88	24,007.88		7,340.00	7,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011100001000	Procurement of 1 unit, paper shredder, 23L, heavy duty (22 liters), et. al. for use of RHWG for the 2nd Quarter of 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 14 25	5 21 25	5 23 25	5 24 25	5 29 25	5 30 25	GOP				13,780.00	13,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 1 set Double tub Kitchen Sink, 304 stainless sink, 3mm thk with complete/heavy duty accessories, et. al for use in the Rehabilitation and Improvement of DSWD Satellite Office at Nueva Vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 14 25	5 21 25	5 23 25	5 24 25	5 17 25	5 28 25	GOP	7,100.00	7,100.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000000100001000	Procurement of 87 btls. Brother Ink, BT 6000 black, 100.08ml, genuine, for use of DSWD FO 2 for the 2nd Quarter	PS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 22 25	04 22 25	n/a	5 13 25	5 21 25	5 23 25	5 24 25	6 2 25	6 3 25	GOP				35,670.00	35,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 18 btls. Epson ink 008 C13T006G200, Cyan, 70ml, genuine, et. al. for use of DSWD FO 2 for the 2nd Quarter	FS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 22 25	04 22 25	n/a	5 13 25	5 21 25	5 23 25	5 24 25	6 30 25	6 30 25	GOP	576,300.00	576,300.00		337,972.00	337,972.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 13 btls. Epson ink, 008 C13T06G200, black, 127ml, genuine, et. al. for use of DSWD FO 2 for the 2nd Quarter	FS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 22 25	04 22 25	n/a	5 13 25	5 21 25	5 23 25	5 24 25	7 3 25	7 3 25	GOP				93,470.00	93,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 30 pcs. Corporate Planner/Notebook - with print (infront), hard bound/garterized closure, no pre-dated pages, size:8.5 inches x 5.5. Inches with ribbon, et. al. for use in the Kumustahan with Provincial/Local Social Welfare and Development Officers (P/LSWDCs) and City/Municipal Action Team (C/MAT) Leaders in the implementation of Pantawid Pamilya	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 14 25	5 22 25	5 23 25	5 24 25	5 28 25	5 30 25	GOP	15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 200 pcs. Notepad with lay-out, 5.5 inches x 8.5 inches for use in the Kumustahan with Provincial/Local Social We fare and Development Officers (P/LSWDCs) and City/Municipal Action Team (C/MAT) Leaders in the implementation of Pantawid Pamilya	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 14 25	5 22 25	5 23 25	5 24 25	6 5 25	6 11 25	GOP	20,000.00	20,000.00		18,400.00	18,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 250 pcs. Gel Pen, 0.5mm, black, et. al for use in the conduct of 2025 4Ps Partnership and Multi-Stakeholders Summit : Strengthening Collaboration for Sustainable Development	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 14 25	5 22 25	5 23 25	5 24 25	6 16 25	6 17 25	GOP	30,000.00	30,000.00		23,500.00	23,500.00		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 PPP4 First and Second Semester Cluster Meeting	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 14 25	5 22 25	5 23 25	6 24 25	6 24 24	6 25 25	GOP	112,000.00	112,000.00		111,800.00	111,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 4 pcs. Pull-up Banner, Colored,2.5ft,4 pcs Desk Signage,Acrilyc standee,colored printing,105cm x 148cm (*mm) etal.	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 21 25	5 26 25	5 27 25	5 28 25	6 20 25	6 23 25	GOP	38,000.00	38,000.00		38,000.00	38,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Prourement of 2 pcs. Backrest Chair, single for us of the Office of the Regional Director	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 15 25	5 21 25	5 21 25	5 22 25	6 13 25	6 16 25	GOP	17,000.00	17,000.00		13,019.00	13,019.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 300 packs fabric conditioner, et. al. for use of RHWG for the 1st Quarter of FY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 15 25	5 21 25	5 23 25	5 24 25	6 17 25	6 20 25	GOP	41,800.00	41,800.00		41,800.00	41,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals, snacks, use of Conference Hall and accommodation for the conduct of Kumustahan with Provincial/Local Social Welfare and Development Officers (P/LSWDOs) and City/Municipal Action Team (C/MAT) Leaders in the implementation of Pantawid Pamilya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 16 25	05 16 25	n/a	5 18 25	5 22 25	6 2 25	6 2 25	6 3 25	6 4 25	GOP	77,600.00	77,600.00		77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 set Shoe Kit, brake, RR, et. al. for immediate replacement of brake shoe of PTV	CVRCY	NO	Direct Contracting	n/a	n/a	n/a	n/a	05 20 25	05 20 25	n/a	5 21 25	5 26 25	5 27 25	5 8 25	6 2 25	6 4 25	GOP	5,862.75	5,862.75		5,862.75	5,862.75		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 Regional Annual Work and Financial Planning workshop	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 19 25	05 19 25	n/a	5 26 25	5 27 25	5 27 25	5 28 25	5 30 25	5 30 25	GOP	45,500.00	45,500.00		45,500.00	45,500.00		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 RSCC Anniversary Celebration CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 19 25	05 19 25	n/a	5 20 25	5 23 25	5 24 25	6 20 25	6 21 25	6 22 25	GOP	70,000.00	70,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 pad notepad stick-on 50mm x 76mm et al for use RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 21 25	5 23 25	5 30 25	5 31 25	6 2 25	5 3 25	GOP	9,609.60	9,609.60		10,440.00	10,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 Pcs 2SM Battery for the materials for the replacement of battery maintenance of 1 Unit Generator	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 20 25	05 20 25	n/a	5 18 25	5 23 25	5 29 25	5 30 25	6 20 25	6 25 25		19,550.00	19,550.00		14,200.00	14,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 Set Supply and Installation of Combination Blinds etc. for CIS use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 20 25	05 20 25	n/a	5 20 25	5 26 25	5 30 25	5 31 25	6 11 25	6 13 25		75,000.00	75,000.00		39,488.10	39,488.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 2 Pcs ZKTeco LX17 Fingerprint Time Attendance etc. for use in the repair and preventive maintenance of ICT equipment	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 20 25	05 20 25	n/a	5 20 25	5 26 25	5 30 25	5 31 25	6 18 25	6 20 25		56,650.00	56,650.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of Meals, Snacks and Accommodation for the conduct of CY 2024 National Praise Validation	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 19 25	05 19 25	n/a	5 19 25	5 19 25	5 20 25	2 7 25	2 14 25	2 15 25		115,650.00	115,650.00		110,100.00	110,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

330100100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation conduct of Mental Health Break and Kumustahan cum team Building with Special Assistant to the Secretary for Special Projects and DRMB-CO staff relative to the Project Local Adaptation to Water Access and Breaking Insufficiency Through Nutritious Harvest for the Impoverished activities for CY 2025	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 26 25	6 13 25	5 30 25	5 30 25	5 31 25		330,950.00	330,950.00		301,550.00	301,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	Supply and Delivery of Meals, Snacks and Use of Conference Hall for the conduct of 2025 Regional ABSNet (RAB) Semestral Meetings	STANDARDS SECTION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 26 25	5 27 25	5 27 25	5 27 25	5 28 25		29,400.00	29,400.00		28,560.00	28,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 96 Boxes Formula Milk for Infant etc. for use of RSCC for the 3rd and 4th Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 26 25	5 30 25	5 31 25	6 11 25	6 13 25		1,182,000.00	1,182,000.00		885,240.00	885,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 70 Pcs Tokens for Guest and Beneficiaries for the conduct of RSCC Anniversary Celebration CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 22 25	5 26 25	5 30 25	5 31 25	6 2 25	6 2 25		21,000.00	21,000.00		20,230.00	20,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Pcs Plaque for donors for the conduct of RSCC Anniversary Celebration CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 22 25	5 26 25	6 3 25	6 4 25	6 5 25	6 4 25		30,000.00	30,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Dozens Panty for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 22 25	5 26 25	5 30 25	5 31 25	6 3 25	6 4 25		6,000.00	6,000.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 3 Units Standalone CCTV Camera etc. to be used at the SWAD Nueva Vizcaya Warehouse	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 21 25	05 21 25	n/a	5 22 25	5 26 25	5 30 25	5 31 25	5 31 25	6 2 25		13,000.00	13,000.00		12,192.00	12,192.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Sets Door Knob set, Lever type etc. for use of the Regional Haven for Women and Girls	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 22 25	5 27 25	5 30 25	5 31 25	6/27/2025	6 30 25		6,610.00	6,610.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 110,000 KM Check Up etc. for the preventive/periodic maintenance services of Office Vehicle S2-T818	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 26 25	5 27 25	5 24 25	5 30 25	5 28 25	5 30 25		13,670.31	13,670.31		13,670.31	13,670.31		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 Meeting with the Parents of the Residents relative to CVRRCY Operations for CY 2025	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 27 25	5 30 25	5 30 25	5 30 25	5 30 25	5 31 25		32,000.00	32,000.00		31,200.00	31,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102110001000	Conduct of Performance Checkpoint with the Area Coordinating Teams relative to the KALAHI CIDSS Implementation for CY 2025	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 30 25	6 1 25	6 3 25	6 3 25	6 4 25		114,400.00	114,400.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 Lots Check Unit etc. for the periodic maintenance service of Office Ambulance A9M078	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 30 25	6 5 25	6 5 25	6 18 25	6 23 25		51,280.98	51,280.98		51,280.98	51,280.98		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 373 Pcs Stamp etc. for messengerial/courier services of Official correspondents of the Field Office for 1st Quarter of CY 2025	RECORDS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 30 25	05 30 25	n/a	5 30 25	5 30 25	6 10 25	6 11 25	6 20 25	6 23 25		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 Unit Television Set to replace the defective TV of Office of the Regional Director	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 23 25	6 23 25		42,400.00	42,400.00		42,400.00	42,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 35 Pcs Certificate Holder etc. for the use of the Nutrition month celebration	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 25 25	05 25 25	n/a	5 27 25	5 30 25	6 10 25	6 11 25	6 13 25	6 16 25		5,960.00	5,960.00		5,081.00	5,081.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Pcs Basin etc. for use of RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 25 25	05 25 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 17 25	6 23 25		8,240.00	8,240.00		4,355.00	4,355.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 1 Unit Multimedia Projector for the SLP implementation CY 2025	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 27 25	05 27 25	n/a	5 27 25	5 30 25	6 10 25	6 11 25	6 11 25	6 12 25		21,900.00	21,900.00		21,900.00	21,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 5 Units Biometric Device to be used by the Field Office for its Operational Activities	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 16 25	6 17 25		120,000.00	120,000.00		82,500.00	82,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 90 Bottles Alcohol etc. for the use of RSCC for the 3rd and 4th Quarter for CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 09 25	05 21 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 17 25	6 19 25		399,088.96	399,088.96		143,973.70	143,973.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 8 Pieces Broom etc. for the use of RSCC for the 3rd and 4th Quarter for CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 09 25	05 21 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 11 25	6 13 25		399,088.96	399,088.96		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 70 Bottles Cleaner Toilet Bowl for the use of RSCC for the 3rd and 4th Quarter for CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 09 25	05 21 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 16 25	6 17 25		399,088.96	399,088.96		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 72 Bottles Conditioner etc. for use of the RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 20 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 17 25	6 19 25		74,525.00	74,525.00		22,904.75	22,904.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 28 Pcs Customized Canvass Bag for the conduct of RSCC Anniversary Celebration CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 27 25	n/a	5 27 25	5 30 25	6 10 25	6 11 25	5 2 25	6 16 25		6,200.00	6,200.00		5,180.00	5,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Check Multifunction indicator lamp etc. for use of the Vehicle Isuzu D-Max D2895	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	05 27 25	05 27 25	n/a	5 30 25	5 30 25	5 30 25	5 30 25	5 20 25	6 19 25		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	

340100100001000	Supply and Delivery of Meals, Snacks and use of Conference Hall for the Conduct of ABSNet Cluster 1 meeting	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 27 25	6 2 25	6 2 25	6 3 25	6 3 25	6 4 25		14,000.00	14,000.00		13,800.00	13,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 Pcs Notebook etc., for the use of 30 RHWG Schoolers for School Year 2025-2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 02 25	05 02 25	n/a	5 28 25	6 4 25	6/10/2025	6 11 25	6 13 25	6 16 25		20,425.00	20,425.00		11,450.00	11,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Bottles Epson m3170 ink 005 for use of RHWG for the 2nd quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 28 25	n/a	5 28 25	5 30 25	6 19 25	6 20 25	6 26 25	6 27 25		9,075.00	9,075.00		3,815.00	3,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 15 Bottles Epson ink 003 for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 28 25	n/a	5 28 25	5 30 25	6 10 25	6 11 25	6 11 25	6 16 25		9,075.00	9,075.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 15 Bottles Insect Repellant etc. for use of RHWG for the 2nd Quarter for CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25		5 26 25	5 30 25	6 10 25	6 11 25	6 19 25	6 20 25		35,070.00	35,070.00		7,140.00	7,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 Cans Air Freshener etc. for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	7 1 25	7 1 25		86,735.00	86,735.00		86,735.00	86,735.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Pcs Broom etc. for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25	6 23 25	6 25 25		4,650.00	4,650.00		4,650.00	4,650.00		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 International Day of Famillies	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 30 25	05 30 25	n/a	5 30 25	5 30 25	5 31 25	6 1 25	6 5 25	6 6 25		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	
200000100005000	Supply and Delivery of Meals and Snacks for the conduct of Second RCT meeting cum mid Year Planning and Presentation of 1st & 2nd Quarter Accomplishment and Mapping of CBOs CY 2025	EPAHP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 30 25	05 30 25	n/a	5 30 25	5 30 25	5 31 25	6 2 25	6 6 25	6 7 25		165,000.00	165,000.00		162,000.00	162,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340100100001000	Supply and elivery of Meals, Snacks and Use of Conference Hall for the Conduct of ABSNet Cluster 2 meeting	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 30 25	05 30 25	n/a	5 30 25	5 30 25	5 27 25	5 28 25	5 30 25	5 31 25		15,400.00	15,400.00		15,400.00	15,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of Meals , Snacks, and Use of Conference Hall for the conduct of Consultation meeting on the FY 2025 Transfer of Funds for Social Pension Program Implementation (Addendum)	SOCIAL PENSION	NO	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6 2 25	3 21 25	3 21 25	3 21 25	3 22 25		20,010.00	20,010.00		20,010.00	20,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 8 Pcs uPVC Moulding etc. for the materials for the tappig and energizing the DSWD Satellite Office in Nueva Vizcaya (4Ps)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	6 2 25	6 3 25	6 19 25	6 20 25	6 19 25	6 20 25		18,170.00	18,170.00		7,150.00	7,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Set 6 Holes Panel Board with Main etc. for the materials for the tappig and energizing the DSWD Satellite Office in Nueva Vizcaya (4Ps)	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	6 2 25	6 3 25	6 19 25	6 20 25	6 24 25	6 25 25		18,170.00	18,170.00		7,336.00	7,336.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 29 Packs Assorted Biscuits etc. for the conduct of International Day of Families	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 30 25	05 30 25	n/a	6 3 25	6 3 25	6 19 25	6 20 25	6 17 25	6 23 25		11,750.00	11,750.00		11,236.00	11,236.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 30 Pieces 1 Whole Paper etc. for the conduct of International Day of Families	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 02 25	n/a	6 3 25	6 4 25	6 19 25	6 20 25	6 26 25	6 27 25		9,650.00	9,650.00		3,548.00	3,548.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 3 Packs Ballpen etc. for the conduct of International Day of Families	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 02 25	n/a	6 3 25	6 4 25	6 19 25	6 20 25	6 25 25	6 26 25		9,650.00	9,650.00		4,300.00	4,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 Boxes Formula Milk,specialized milk for use of Baby Luz Castilico for the 2nd Quarter 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 23 25	05 27 25	n/a	5 29 25	6 4 25	6 15 25	6 15 25	6 16 25	6 23 25		18,700.00	18,700.00		18,700.00	18,700.00		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 Resiliency Activity for clients and Staff	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 29 25	05 29 25	n/a	6 2 25	6 11 25	6 12 25	6 27 25	6 27 25	6 28 25		84,000.00	84,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of Meals, Snacks and Use of Conference Hall for the Regional Committee on Disability Second Quarterly meeting CY 2025	PSD	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 04 25	06 04 25	n/a	6 4 25	6 10 25	6 12 25	6 13 25	6 13 25	6 14 25		18,150.00	18,150.00		18,100.00	18,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of Snacks for the conduct of Nutrition month Celebration FY 2025	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 29 25	6 11 25	6 12 25	7 1 25	7 7 25	7 8 25		21,000.00	21,000.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 75 Sets Fur Blanket for use during the resident's Personality Development cum Stress Management	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 23 25	05 29 25	n/a	6 2 25	6 11 25	6 19 25	6 20 25	6 27 25	6 30 25		10,000.00	10,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 35 Pcs Pillow Fiber etc. for use of RSCC for the 3rd and 4th Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 15 25	n/a	6 2 25	6 10 25	6 19 25	6 20 25	6 26 25	6 27 25		66,500.00	66,500.00		14,350.00	14,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 2 Gallons Flat Latex Paint Yellow etc. for use in art/Mural activity of the residents before they are discharge in the Center	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 29 25	6 10 25	6 19 25	6 20 25	6 27 25	6 30 25		19,150.00	19,150.00		3,910.00	3,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 12 Pcs Wall Mounted Whiteboard for CIS and Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 29 25	6 10 25	6 19 25	6 20 25	6 20 25	6 23 25		35,550.00	35,550.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 25 Pcs Eraser etc. for CIS and Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 29 25	6 10 25	6 19 25	6 20 25	6 27 25	6 27 25		35,550.00	35,550.00		11,250.00	11,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 100 Pcs Unisex Bagpack for the conduct of World Day Against Child Labor Celebration	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 10 25	06 10 25	n/a	6 10 25	6 10 25	6 19 25	6 10 25	6 26 25	6 27 25		49,000.00	49,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 500 Pcs Spiral Notebook etc.for the conduct of World Day Against Child Labor Celebration	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 10 25	06 10 25	n/a	6 10 25	6 10 25	6 19 25	6/20/0205	6 26 25	6 27 25					10,800.00	10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Replacement of Upper Clutch Master assembly etc. for use of Isuzu vehicle D-Max D2 6895	CSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	06 05 25		n/a	6 5 25	6 10 25	6 10 25	6 11 25	6 16 25	6 19 25		11,762.00	11,762.00		11,762.00	11,762.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of snacks for the Government Internship Program CY 2025	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 05 25	06 05 25	n/a	6 5 25	6 10 25	6/11/2025	6/18/25	6/18/25	6/19/25		7,500.00	7,500.00		7,450.00	7,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the Conduct of Stress Management and Team Building activity for CVRRCY Staff for the first Semester CY 2025	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 04 25	06 03 25	n/a	6 11 25	6 11 25	6/12/2025	7/1/2025	7/2/2025	7/3/2025		196,000.00	196,000.00		156,100.00	156,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks, use of Conference hall and Accommodation for the Conduct of Implementing Cultural Sensitivity and GESI: a Roll-out Training	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 09 25	06 09 25	n/a	6 10 25	6 11 25	6/12/2025	6/13/25	6/17/25	6/18/25		1,126,900.00	1,126,900.00		1,020,700.00	1,020,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100003000	Supply and Delivery of Meals, Snacks, use of Conference hall and Accommodation for the conduct of Consultation meeting cum Planning, MOA signing and Program Orientation on Pamilya sa Bagong Pilipinas in LGU Ivana, Batanes	SOCIAL TECHNOLOGY	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 10 25	06 10 25	n/a	6 11 25	6 13 25	6/14/25	6/17/25	6/20/25	6/21/25		114,500.00	114,500.00		108,900.00	108,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 Bags Cement etc. for the fabrication and extension of covered waiting area for SWAD Abulug	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 03 25	n/a	6 3 25	6 16 25	6 19 25	6 20 25	6 19 25	6 23 25		84,084.00	84,084.00		65,930.00	65,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Gallon Paint Thinner etc. for the fabrication and extension of covered waiting area for SWAD Abulug	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 03 25	n/a	6 3 25	6 16 25	6 19 25	6 20 25	6 19 25	6 20 25		84,084.00	84,084.00		4,370.00	4,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Set Seamless Water Closet etc. for the rehabilitation of Guardhouse CR	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 02 25	n/a	6 9 25	6 13 25	6 19 25	6 20 25	6 20 25	6 23 25		45,325.00	45,325.00		27,250.00	27,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 Pcs Stainless Steel Floor Drain etc. for the rehabilitation of Guardhouse CR	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 02 25	n/a	6 9 25	6 13 25	6 19 25	6 20 25	6 19 25	6 20 25		45,325.00	45,325.00		3,596.00	3,596.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Gallons soy Sauce etc. for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/30/05	05 29 25	n/a	5 26 25	6 13 25	6 19 25	6 20 25	6 30 25	7 1 25		91,870.00	91,870.00		24,241.65	24,241.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 Set DSLR etc. for usage/coverage in relation to programs, events, projects and other relevant media content of the General Administration and Support Group	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 04 25	06 10 25	n/a	6 10 25	6 13 25	6 19 25	6 20 25	6 24 25	6 25 25		180,000.00	180,000.00		138,667.00	138,667.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 3 Sets ZKTeco for the replacement of ICT equipment parts	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 03 25	06 10 25	n/a	6 11 25	6 16 25	6 19 25	6 20 25	6 30 25	6 30 25		55,000.00	55,000.00		13,485.00	13,485.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	2025-06-0576- NV CATERING SERVICES- Supply and Delivery of Meals and Snacks for the conduct of CVRRCY 15th Anniversary Celebration	CVRRCY	NO	Agency to Agency	n/a	n/a	n/a	n/a	6/19/25	6/19/25	n/a	6/20/25	6/20/25	6/21/25	6/22/25	6/27/25	6/28/25		57,600.00	57,600.00		52,800.00	52,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320105100001000	2025-06-0577- JOHN MARK'S FOOD HOUSE- Supply and Delivery of Meals and Snacks for the conduct of Core Group of Specialists meetings for CY 2025	SWIDS	NO	Agency to Agency	n/a	n/a	n/a	n/a	6/19/25	6/19/25	n/a	6/20/25	6/20/25	6/21/25	6/24/25	6/25/25	6/26/25		44,000.00	44,000.00		43,200.00	43,200.00		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 Orientation for New Employees	HRMDD	NO	Agency to Agency	n/a	n/a	n/a	n/a	06 18 25	06 18 25	n/a	6/18/25	6/18/25	6/19/25	6/19/2025	6/20/25	6/21/2025		84,000.00	84,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Supply and Delivery of meals and snack with use of conference hall for the conduct of Regional Monitoring Team (RMT) Semi-Annual Meeting	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 20 25	06 20 25	n/a	6 23 25	6 25 25	6/26/25	6/27/25	6/28/25	6/29/25		49,000.00	49,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				Total Alloted Budget of Procurement Activities																160,623,558.75												
				Total Contract Price of Procurement Actitvites Conducted																152,055,172.31												
				Total Savings (Total Alloted Budget - Total Contract Price)																8,568,386.44												

0N-GOING PROCUREMENT ACTIVITIES																																
100000100001000	Procurement of 1 Lot Repair of Analok Double Swing Door, Re-allignment and replacement of door closer including materials and labor for SWAD Isabela Office	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 28 25	1 28 25		1 30 28	2 3 25	2 10 25	2 10 25			GOP	12,000.00	12,000.00		11,000.00	11,000.00		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 COA Entrance Conference for Financial Year 2025	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	1 31 25	1 31 25	n/a	2 3 25	2 3 25					GOP	13,750.00	13,750.00		13,250.00	13,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 115 Pieces Token for use of SFP 15th Cycle PIR	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	2/10/25	2/10/25	n/a	2 10 25	2 13 25	3 14 25	3 15 25			GOP	57,500.00	57,500.00		40,250.00	40,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330103100001000	Supply and Delivery of Meals, Snack & use of Conference Hall and Accommodation for the conduct of Women Friendly Spaces Management for LGUs and QRTs	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	12 02 25	12 02 25	n/a	2 12 25	2/17/25					GOP	396,000.00	396,000.00		301,500.00	301,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330103100001000	Procurement of 20 Pcs Cartolina etc. for the Training on child Friendly Spaces Management for LGUs and QRTs	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 14 25	02 14 25	n/a	2 17 25	2 26 25	2 27 25	2 27 25			GOP	5,250.00	5,250.00		3,209.00	3,209.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 300 packs Fabric Conditioner etc. for RHWG use of the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a			n/a	3 3 25	3 10 25	3 13 25	3 14 25			GOP	25,875.00	25,875.00		25,345.00	25,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 21 trips Van Rental For Employees and Staff (AICS) Operation for 1st and 2nd Semester CY 2025	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a			n/a	3 6 25	3 12 25					GOP	223,500.00	223,500.00		223,500.00	223,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and delivery of 1 Lot Flower arrangement etc.For the conduct of the 74th DSWD FO2 anniversary Celebration	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 26 25	02 26 25	n/a	3 6 25	3 12 25					GOP	20,400.00	20,400.00		21,300.00	21,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330103100001000	Procurement of 1 Pc Office Table for the Risk Resiliency Program Staff of SWAD Quirino	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 06 25	03 06 25	n/a	3 11 25	3 17 25					GOP	20,000.00	20,000.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 24 Bottles Epson Ink 664 etc. for RSCC use for the 2nd Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 05 25	03 05 25	n/a	3 11 25	3 17 25					GOP	9,165.00	9,165.00		9,540.00	9,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Pcs Signages for use of RHWG for the 1st Quarter CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 03 25	03 03 25	n/a	3 11 25	3 18 25					GOP	4,500.00	4,500.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330103100001000	Procurement of 60 pax for the conduct of DRMD Year end performance Contract Checkpoint and Psychosocial Support Processing cum Team Building for CY 2025	DRMD	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 21 25	3 31 25					GOP	366,000.00	366,000.00		312,000.00	312,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310103100001000	Procurement of 80 pax for the conduct of Kumustahan with p/LSWDOs and C/MAT Leaders in the implementation of Pantawid Pamilya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 21 25	3 28 25					GOP	56,000.00	56,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 75 pax for the conduct of Buwan ng Wika Activity at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 21 25	3 26 25					GOP	30,000.00	30,000.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 carts toner cartridge et al., for CV-RRCY use for the 1st quarter CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 18 25	02 18 25	n/a	3 20 25	3 31 25	4 3 25	4 3 25			GOP	53,877.44	53,877.44		90,575.00	90,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310103100001000	Procurement of 40 pax am snacks, lunch, & pm snacks for the conduct of Kumustahan with P/LSWDOs adn C/MAT Leaders in the Implementation of Pantawid Pamilya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 24 25	3 27 25					GOP	28,000.00	28,000.00		27,600.00	27,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320102100001000	Procurement of 21 pax am snacks,lunch, & pm snacks et al, for the conduct of stakeholder forum relative to KALAHI CIDDS KBB CDD Implementation for CY 2025 at Tuguegarao City, cagayan	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 24 25	03 24 25	n/a	3 24 25	3 27 25					GOP	29,400.00	29,400.00		25,200.00	25,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	PRocurement of 1 unit desktop computer(acer I3 14th gen with 21.5 monitor with win II P1.0) to be used by the pag-asa staff	FICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	01 24 25	01 24 25	n/a	4 2 25	4 10 25	5 2 25	5 2 25			GOP	42,390.40	42,390.40		39,900.00	39,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 1 sofa set for the Social Pension Program implementation FY 2025	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 19 25	02 19 25	n/a	4 4 25	4 11 25	5 2 25	5 2 25			GOP	69,000.00	69,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 2 sets Table Chair for the Social Pension Program implementation FY 2025	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 19 25	02 19 25	n/a	4 4 25	4 11 25	5 2 25	5 2 25			GOP	0.00			19,500.00	19,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Procurement of 1 pc Office Table and Chair for use of Property and Supply Section (CRCF Staff)	SOCIAL PENSION	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 19 25	02 19 25	n/a	4 4 25	4 10 25	5 2 25	5 2 25			GOP	10,000.00	10,000.00		3,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 35 pcs Office table and chair, table Dimension et al for cis & satellite offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	02 24 25	02 24 25	n/a	4 15 25	4 22 25	5 2 25	5 2 25			GOP	315,000.00	315,000.00		276,500.00	276,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of meals for the conduct of Monthly themed activity: Observance of Children's month celebration at CVRRCY CY 2025	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 31 25	03 31 25	n/a	4 4 25	4 10 25					GOP	40,000.00	40,000.00		35,600.00	35,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of meals for the conduct of Kumustahan with P/LSWDOs C/MAT Leaders in the implementation of Pantawid Pamilya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 27 25	03 27 25	n/a	3 28 25	4 7 25					GOP	63,000.00	63,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of 30 pax for the conduct of Kumustahan with P/LSWDOs C/MAT Leaders in the implementation of Pantawid Pamilya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 25 25	03 25 25	n/a	3 28 25	4 7 25					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	
200000100005000	PRrocurement of 5 pcs roll up banner for participants's dish (2x6ft) et al for the conduct of walang gutom program kusinero:cook off challenge, productivity fair and pamilya sa bagong pilipinas road show	WGP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 24 25	03 24 25	n/a	3 26 25	4 7 25	5 2 25	5 2 25			GOP	12,050.00	12,050.00		15,100.00	15,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 lot supply and delivery of Cabinet sliding glass wit lock and key (4.4m x2.2m) for the fabrication shelves at property and supply section	GSS	NO	Lease of Venue	n/a	n/a	n/a	n/a	03 21 25	03 21 25	n/a	3 26 25	4 7 25	4 29 25	4 30 25			GOP	24,200.00	24,200.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 13 pcs LED panel Light 15w, dow light et al for the GSS Supplies	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 26 25	4 7 25	4 29 25	4 30 25	5 9 25	5 9 25	GOP	22,250.00	22,250.00		19,850.00	19,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 30 pcs LED Bulb 15 watts for GSS supplies	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 19 25	03 19 25	n/a	3 26 25	4 7 05	4 29 25	4 30 25	5 8 25	5 13 25	GOP	22,250.00	22,250.00		8,639.00	8,639.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 unit router (Asus GT-AX1100) for use of Risk Resiliency Program Climate Change Adaption and Mitigation	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 18 25	03 18 25	n/a	3 26 25	4 7 25	4 14 25	4 14 25	5 28 25	5 29 25	GOP	65,790.00	65,790.00		70,990.00	70,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Procurement of 2 packs speciality paper/board certificate/ 200gsm/white/A4(100 per pack) et al for the conduct of Knowledge Management meeting for CY 2025	TARA	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 04 25	04 04 25	n/a	4 8 25	4 22 25	5 2 25	5 2 25			GOP	14,997.00	14,997.00		4,214.00	4,214.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of meals for the conduct of DSWD LBP Regional Action Center meeting participants, training teamand FO officials	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 08 25	04 08 25	n/a	4 11 25	4 15 25					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	
320102110001000	Procurement of 27 pax et al for the conduct of stakeholders forum relative to KALAHI CIDSS KKB CDD implementation for CY 2025 at Solano Nueva Vizcaya	KALAHI	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 07 25	04 07 25	n/a	4 8 25	4 14 25					GOP	37,800.00	37,800.00		37,800.00	37,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 pc managed,Switch, 48 port, poE+ for satellite Offices to Security house of Modems of ISP1 (PLDT) and ISP2 (GLOBE) , replace the aging POE switch for VOIP at the server, backup VOIP phones and essential network equipment	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 24 25	03 24 25	n/a	4 8 25	4 14 25	5 2 25	5 2 25			GOP	145,600.00	145,600.00		42,295.00	42,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 250 pcs for the conduct of CY 2025B National womens month Culminating Program	SECTORAL	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 07 25	04 07 25	n/a	4 16 25	4 22 25	5 2 25	5 2 25			GOP	45,000.00	45,000.00		38,900.00	38,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 3 Units Multimedia Projector for CY 2025 sustainable livelihood implementation- PPMO Isabela	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 22 25	04 22 25	n/a	5 28 25	6 3 25	7 1 25	7 2 25			GOP	102,420.00	102,420.00		102,420.00	102,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000	Procurement of 3 pcs Vellum board et al for use of SLP implementation CY 2025	SLP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 02 25	04 02 25	n/a	4 23 25	4 25 25	5 6 25	5 6 25			GOP	15,750.00	15,750.00		9,025.00	9,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 12 Pcs Laminated Marine Plywood for the Fabrication of Shelves at Property and Supply Section	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a			n/a							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 1 set supply and installation of analok partition with double swing analok door et al for the rehabilitation and improvement of DSWD Satellite Office in Nueva Vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 24 25	04 24 25	n/a	4 28 25	4 30 25	5 27 25	5 28 25			GOP	161,500.00	161,500.00		102,057.00	102,057.00		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 for the rehabilitation and improvement of DSWD Satellite Office in Nueva Vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 23 25	04 23 25	n/a	3 25 25	4 30 25	5 27 25	5 28 25			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	Procurement of 1 set supply and installation of combination blinds for the rehabilitation and improvement of DSWD Satellite Office in Nueva Vizcaya	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 23 25	04 23 25	n/a	4 24 25	4 30 25	5 27 25	5 28 25			GOP	20,000.00	20,000.00		9,150.00	9,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Unit Heavy Duty Washing Machine (Fujidenzo, 8kg)et.al. For use of the RHWG for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	03 07 25	03 07 25	n/a	4 28 25	4 28 25	5 21 25	5 21 25			GOP	15,000.00	15,000.00		7,498.00	7,498.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100001000	Procurement of 95 pax for the conduct of 4p's Partnership and multi-stakeholder summit :Strengthening collaboration for sustainable development isabela batch	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	4 29 25	5 2 25					GOP	66,500.00	66,500.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set fabricated wooden office table and chair for the 2nd quarter CY 2025 for personnel administrative section	PAS	NO	Direct Contracting	n/a	n/a	n/a	n/a	05 06 25	05 06 25	n/a	5 7 25	5 20 25	5 21 25	5 21 25			GOP	15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2,000m pcs. Customized Lanyard (1 inch G hook with side release,one side print) for ID of DSWD employees	HRMDD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 23 25	5 24 25			GOP	160,000.00	160,000.00		84,000.00	84,000.00		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 Employees Stress Management and Resiliency Training (SMART) Phase IV	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 06 25	05 06 25	n/a	5 7 25	5.8.25					GOP	23,800.00	23,800.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Procurement of meals for the conduct of Roll out training on the use of COunselling in the 4P's Context	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 05 25	05 05 25	n/a	5 7 25	5 13 25					GOP	469,000.00	469,000.00		27,700.00	277,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks, and use of Conference Hall for the conduct of 4Ps Partnership & Multi-Stakeholder Summit: Strengthening Collaboration for Sustainable Management- Cagayan Batch	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 19 25	05 19 25	n/a	5 19 25	5 23 25					GOP	33,600.00	33,600.00		31,680.00	31,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 3 boxes Bagoong, 750 ml/bottle, 12 bottles/box (JB), et.l.. for consumption of the residents for the 2nd quarter of CY 2025	CVIRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	04 28 25	04 28 25	n/a	5 7 25	5 21 25	5 23 25	5 23 25			GOP	6,812.85	6,812.85		6,812.85	6,812.85		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply of meals, snacks, use of Conference Hall with accommodation for the conduct of Regional Cash Grants : Consultative Meeting and Workshop on Cash Grants participants Training Team and FO Officials	Pantawid	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 13 25	5 21 25					GOP	175,000.00	175,000.00		147,950.00	147,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals, snacks and use of Conference hall for the conduct of CY 2025 3rd Quarterly Meeting of RCT-VAWC	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 13 25	5 21 25					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	Supply of meals, snacks, use of Conference Hall with accommodation for the conduct of Employees Stress Management and Resilliency Training SMART Phase III - Batch 1 & 2	RSCC	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 13 25	5 22 25					GOP	110,000.00	110,000.00		92,964.00	92,964.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of materials for the repair of defective Everest INverter Aircon, 1 lot for use of Budget Section	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 13 25	5 21 25	5 23 25	5 24 25			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	
310100100001000	Procurement of 90 pcs. Plaque, crystal glass with base, 5 x 9 inches, for use in the conduct of 2024 TAPAT Awards Rite	PANTAWID	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 14 25	5 22 25	5 23 25	5 24 25			GOP	135,000.00	135,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 pc. table glass, tempered, for use of Protective Services Division	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 08 25	n/a	5 14 25	5 22 25	5 23 25	5 23 25			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	Supply of meals, snacks and use of conference hall for the conduct of 4Ps Partnership & Multi-Stakeholder Summit : Strengthening Collaboration for Sustainable Development - Quirino Batch	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 14 25	05 14 25	n/a	5 15 25	5 22 25					GOP	19,600.00	19,600.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks and use of Conference Hall for the conduct of 2024 TAPAT Awards Rites	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a			n/a	5 18 25	5 23 25					GOP	137,500.00	137,500.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 1 unit Aircon for replacement of aircondition at DRMD-RROS	DRMD	NO	Small Value Procurement	n/a	n/a	n/a		05 19 25	05 19 25	n/a	5 19 25	5 23 25	5 30 25	5 31 25			GOP	40,000.00	40,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 3 pcs tablet to be use by the Field Office for its operational activities	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 19 25	05 19 25	n/a	5 19 25	5 23 25	5 30 25	5 31 25			GOP	245,250.00	245,250.00		218,970.00	218,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 16 pcs Maong garterized for boys, size: 17 (4), size: 19 (3), size: 22 (3), size: 23 (2), size: 25 (2), size: 27 (1), size 29 (1) et al. for RSCC use for the 1st Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 09 25	05 09 25	n/a	5 19 25	5 23 25	5 30 25	5 31 25			GOP	44,800.00	44,800.00		45,700.00	45,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 65 pairs Sports Fest Uniform for use during the Sports Fest Activity on June 24, 2025	CVIRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 15 25	05 15 25	n/a	5 19 25	5 23 25	5 30 25	5 31 25			GOP	58,500.00	58,500.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 units Fabricated Office Table, hardwood wheel pull out (height: 90cm 1 main drawer and 3 side drawer) et al. for use of Regional Haven for Women and Girls for the 1st Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 20 25	05 20 25	n/a	5 20 25	5 23 25	5 30 25	5 31 25				35,600.00	35,600.00		24,900.00	24,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

2000001000001000	Procurement of 17 Sets Mini Cordless Screwdriver etc. for use in the repair and preventive maintenance of ICT equipment	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 16 25	05 16 25	n/a	5 16 25	5 26 25	5 30 25	5 31 25				56,650.00	56,650.00		42,443.00	42,443.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2000001000001000	Procurement of 1 UnitOriginal/Genuine Laptop Battery etc. to replace defective parts of the inspected ICT equipment and preventive maintenance	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 16 25	05 16 25	n/a	5 20 25	5 26 25	5 30 25	5 31 25				115,950.00	115,950.00		115,950.00	115,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2000001000001000	Procurement of 2 Units Power Supply etc. to replace defective parts of the inspected ICT equipment and preventive maintenance	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 16 25	05 16 25	n/a	5 20 25	5 26 25	5 30 25	5 31 25				107,100.00	107,100.00		22,950.00	22,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000001000	Supply and Delivery of Meals, snacks, and Use of Conference Hall for the Conduct of POO2 Isabela Semestral Cluster meeting	Pan-awid	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 22 25	5 27 25						294,000.00	294,000.00		273,000.00	273,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Procurement of 1 Unit Display Glass Showcase with sliding Glass Goor for the use of RHWG for the Second Quarter 2025	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 22 25	05 22 25	n/a	5 22 25	5 26 25	6 3 25	6 4 25				5,000.00	5,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3101001000001000	Supply and delivery of Meals, Snacks and use of Conference Hall for the conduct of 4P's Partnership & Multi Stakeholders Summit: Strengthening Collaboration for Sustainable Developemtn- Cagayan Branch	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a			n/a	5 21 25	5 27 25						55,300.00	55,300.00		53,720.00	53,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2000001000001000	Procurement of 1 Unit Biometric Device for the implementation of electronic DTR of MOO Benito Soliven	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 25 25	05 25 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25				4,900.00	4,900.00		4,500.00	4,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 30 Dozens Spoon and Fork Stainless Steel etc. for the use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 26 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25				23,050.00	23,050.00		21,625.00	21,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 200 Pcs Bath Soap etc. for use of the RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 20 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25				74,525.00	74,525.00		43,092.25	43,092.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1000001000001000	Procurement of 1 Unit Mobile File Compactor for 201 File Storage of Personnel Administration Section	PAS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 08 25	05 28 25	n/a	5 28 25	5 30 25	6 26 25	6 27 25				496,000.00	496,000.00		448,000.00	448,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201031000001000	Procurement of 7 Pcs Tarpaulin etc. for the use of Nutrition Month Celebration FY 2025	SFP	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 28 25	5 30 25	6 10 25	6 11 25				5,600.00	5,600.00		3,316.50	3,316.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3401001000001000	Supply and Delivery of Meals, snacks and use of Conference Hall for the Conduct of AliSNet Cluster 4 meeting	STANDARDS SECTION	NO	Lease of Venue	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 28 25	5 30 25						14,000.00	14,000.00		13,600.00	13,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 90 Pcs Spring Notebook etc. for the use of 30 RHWG Schoolers for School Year 2025-2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 02 25	05 02 25	n/a	5 28 25	6 4 25	6/10/2025	6 11 25				20,425.00	20,425.00		6,290.00	6,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 30 Pairs Black shoes for the use of 30 RHWG Schoolers for School Year2025-2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 28 25	5 30 25	6/10/2025	6 11 25				27,000.00	27,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 20 Pairs Rubber shoes for the use of 30 RHWG Schoolers for School Year 2025-2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 28 25	5 30 25	6/10/2025	6 11 25				27,000.00	27,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 15 Bottles Glass Cleaner etc. for use of RHWG for the 2nd Quarter for CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25				35,070.00	35,070.00		16,055.00	16,055.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 1 Unit Mop Bucket etc. for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 26 25	05 26 25	n/a	5 26 25	5 30 25	6 10 25	6 11 25				0.00			4,725.00	4,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201041000001000	Procurement of 7 Pcs Heavy Duty Vault etc. for CIS & Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	06 02 25	n/a	6 3 25	6 9 25	6 19 25	6 20 25				407,950.00	407,950.00		407,950.00	407,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201041000001000	Procurement of 15 Pcs Acrylic Drop Box for ARTA compliance	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	6 2 25	6 9 25	6 25 25	6 26 25				49,500.00	49,500.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 7 Units ABC Dry Chemical etc. for discharged Fire Extinguishers of CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 23 25	05 29 25	n/a	6 2 25	6 9 25	6 19 25	6 20 25				42,000.00	42,000.00		23,650.00	23,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 13 Pairs Rubber Shoes etc. for use of RSCC School beneficiaries for the 2nd and 3rd Quarter 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 23 25	05 27 25	n/a	6 3 25	6 9 25	6 19 25	6 20 25				20,500.00	20,500.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 70 Pcs Customized Jute Tote Bag with wrapper for the beneficiaries and partners during the conduct of 28th Anniversary Celebration of RHWG for CY 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 29 25	n/a	6 2 25	6 9 25	6 19 25	6 20 25				35,000.00	35,000.00		24,220.00	24,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 30 Bottles Bleaching Liquid etc. for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 20 25	n/a	5 26 25	6 10 25	6 19 25	6 20 25				26,075.00	26,075.00		9,225.00	9,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3201011000001000	Procurement of 300 Packs Fabric Conditioner etc. for the use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 20 25	n/a	5 26 25	6 10 25	6 19 25	6 20 25				26,075.00	26,075.00		12,330.00	12,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Procurement of 2 Sets 2-Gang Switch etc. for the fabrication and extension of covered waiting area for SWAD Abulug	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 02 25	n/a	6 3 25	6 10 25	6 19 25	6 20 25				16,170.00	16,170.00		4,759.40	4,759.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 100 Pcs Illustration Board etc. for the use of 30 RHWG Schoolers for School year 2025-2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 02 25	06 03 25	n/a	6 3 25	6 10 25	6 19 25	6 20 25				24,625.00	24,625.00		5,265.00	5,265.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 15 Pcs Permanent Marker etc. for the use of 30 RHWG Schoolers for School year 2025-2026	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 02 25	06 03 25	n/a	6 3 25	6 10 25	6 19 25	6 20 25				24,625.00	24,625.00		8,755.00	8,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurment of 35 Pairs Short with Shirt for use of RSCC for the 3rd and 4th Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 15 25	n/a	6 2 25	6 10 25	6 19 25	6 20 25				66,500.00	66,500.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 70 Pcs Bedsheet etc. for use of RSCC for the 3rd and 4th Quarter CY 2025	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 15 25	n/a	6 2 25	6 10 25	6 19 25	6 20 25				66,500.00	66,500.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Bottles Spray Paint etc. for the use of RHWG for the 2nd Quarter 2024	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 20 25	n/a	5 26 25	6 10 25	6 19 25	6 20 25				13,900.00	13,900.00		10,650.00	10,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurment of 2 Boxes Antihypertensive etc. for the use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 26 25	6 17 25	6 19 25	6 20 25				213,878.25	213,878.25		83,930.95	83,930.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 Boxes Analgesic etc. for the use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 26 25	6 17 25	6 19 25	6 20 25				213,878.25	213,878.25		13,428.00	13,428.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Box analgesic etc. for the use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 13 25	05 13 25	n/a	5 26 25	6 17 25	6 19 25	6 20 25				213,878.25	213,878.25		166,091.25	166,091.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 Gallons Flat Latex Paint Black etc. for use in art/Mural activity of the residents before they are discharge in the Center	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 28 25	05 28 25	n/a	5 29 25	6 10 25	6 19 25	6 20 25				19,150.00	19,150.00		8,790.00	8,790.00		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 Awareness and Resilience for CVRRCY Staff and Residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 29 25	05 29 25	n/a	6 2 25	6 10 25						41,000.00	41,000.00		40,180.00	40,180.00		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 Nutrition month Celebration	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 29 25	05 29 25	n/a	6 2 25	6 10 25						38,500.00	38,500.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks, use of Conference hall and Accommodation for the Conduct of Learning and Development InterventionTitles: Mastering Case Writing: A Training for 4Ps Case Workers (Batch 2 & 3)	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 04 25	06 04 25	n/a	6 5 25	6 10 25						726,000.00	726,000.00		665,500.00	665,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100200002000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of Regional inter agency Committee and Technical Working Group meeting/Reach out Simulation Activity	PAG-ABOT	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 03 25	06 03 25	n/a	6 4 25	6 11 25						71,000.00	71,000.00		65,300.00	65,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Procurement of 100 Rolls Stretch Film to be used in the packing of Family Food Packs as Standby stockpile in the Field Office 02 Warehouse	DRMD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 16 25	06 05 25	n/a	6 9 25	6 11 25						250,000.00	250,000.00		67,350.00	67,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 Boxes Analgesic etc. for use of CVRRCY Residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 29 25	06 03 25	n/a	6 3 25	6 16 25	6 19 25	6 20 25				57,694.36	57,694.36		18,930.75	18,930.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Box Antacid etc. for use of CVRRCY Residents	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 29 25	06 03 25	n/a	6 3 25	6 13 25	6 19 25	6 20 25				57,694.36	57,694.36		47,420.80	47,420.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 2 pcs 12mm Turn Buckle etc. for the fabrication and extension of covered waiting area for SWAD Abulug	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 02 25	06 03 25	n/a	6 3 25	6 16 25	6 19 25	6 20 25				84,084.00	84,084.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 72 Packs Full Cream Powdered Milk etc. for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/30/05	05 29 25	n/a	5 26 25	6 13 25	6 19 25	6 20 25				91,870.00	91,870.00		48,662.50	48,662.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Gallons Patis etc. for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	4/30/05	05 29 25	n/a	5 26 25	6 13 25	6 19 25	6 20 25				91,870.00	91,870.00		5,977.94	5,977.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100004000	Supply and Delivery of Meals, snacks, and Use of Conference Hall for the conduct of Semestral Regional Planning, Monitoring and Evaluation Technical Team Internal Validation, Vetting and Assessment	PDPS	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 05 25	06 05 25	n/a	6 10 25	6 13 25						84,000.00	84,000.00		81,600.00	81,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Lot Replacement of AVR Configuration of control re: Repair of Generator Set at RSCC/RHWG, Solana, Cagayan	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/2/25	6/2/25	n/a	6/3/25	6/18/25						84,084.00	84,084.00		65,930.00	65,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 4 sets Keyboard Replacement etc. for the replacement of ICT Equipment Parts	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 03 25	06 10 25	n/a	6 11 25	6 16 25	6 19 25	6 20 25				55,000.00	55,000.00		33,250.00	33,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

320101100001000	Procurement of 30 Bottles Multivitamins Drops etc. for the 3rd quarter Medical Supplies and Medicines of RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 05 25	06 05 25	n/a	6 13 25	6 24 25	7 8 25	7 8 25			97,353.10	97,353.10		28,366.25	28,366.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 9 Boxes Multivitamins with B-Complex etc. for the 3rd quarter Medical Supplies and Medicines of RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 05 25	06 05 25	n/a	6 13 25	6 24 25	7 8 25	7 8 25			97,353.10	97,353.10		14,948.08	14,948.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Bottles clarithromycin etc.for the 3rd quarter Medical Supplies and Medicines of RSCC	RSCC	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 05 25	06 05 25	n/a	6 13 25	6 24 25	7 8 25	7 8 25			97,353.10	97,353.10		22,017.50	22,017.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 Pcs Quality Faucet etc. for use in Plumbing and Carpentry at CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 05 25	06 05 25	n/a	6 13 25	6 18 25	7 8 25	7 8 25			41,400.00	41,400.00		24,460.00	24,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 Pcs PVC Blue Elbow etc. for use in Plumbing and Carpentry AT CVRRCY	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 05 25	06 05 25	n/a	6 13 25	6 18 25	7 8 25	7 8 25			41,400.00	41,400.00		19,160.00	19,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Unit Filing Cabinet, 4 Drawer for use of RHWG for the 2nd Quarter 2025	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/4/25	06 04 25	n/a	6 11 25	6 18 25	7/32025	7/32025			14,500.00	14,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 12 Units Money Counter Machine for CIS and Satellite Offices use	CIS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 29 25	05 30 25	n/a	6 16 25	6 19 25					300,000.00	300,000.00		293,760.00	293,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of Meals, Snacks and Use of Conference Hall for the conduct of Resident's Personality Development Program cum stress Management	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 11 25	06 16 25	n/a	6 16 25	6 19 25					52,500.00	52,500.00		52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Supply and Delivery of Meals, Snacks and Use of Cottage and Swimming Pool for the conduct of Summer Outing of CVRRCY Residents and Staff	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 11 25	06 16 25	n/a	6 16 25	6 19 25					56,500.00	56,500.00		56,440.00	56,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of theOffice of the Regional Director Mid-Year Assessment/checkpoint for CY 2025	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 04 25	06 04 25	n/a	6 5 25	6 19 25					247,900.00	247,900.00		209,710.00	209,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of Pantawid Pamilyang Pilipino Program (POO3) Quirino Semestral Cluster Meeting	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a			n/a	6 23 25						63,000.00	63,000.00		58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of Meals, Snacks, and Use of Conference Hall for the conduct of Service Providers Evaluation and Monitoring meeting CY 2025	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 19 25	06 19 25	n/a	6 20 25	6 20 25					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 2 Units Aircondition etc. for use of RHWG for the 1st Quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	05 30 25	06 17 25	n/a	6 18 25	6 23 25	7 8 25	7 8 25			50,898.00	50,898.00		50,400.00	50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Pcs Tabas with Handle etc. for use of residents in their gardening activities on the Center for CY 2025	CVRRCY	NO	Agency to Agency	n/a	n/a	n/a	n/a	06 11 25	06 17 25	n/a	6 20 25	6 23 25	7 8 25	7 8 25			20,370.00	20,370.00		20,370.00	20,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of Personalized Spoon and Fork etc. for use during the Stress Management and Team Building of CVRRCY staff for 1st Semester for CY 2025	CVRRCY	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 11 25	06 17 25	n/a	6 20 25	6 23 25	7 8 25	7 8 25			5,250.00	5,250.00		5,180.00	5,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 1 Unit Parachute Canopy Tent etc. for use of RHWG for the 2nd Quarter	RHWG	NO	Agency to Agency	n/a	n/a	n/a	n/a	06 16 25	06 18 25	n/a	6 20 25	6 23 25	7 8 25	7 8 25			35,000.00	35,000.00		17,650.00	17,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of2 Units Water Dispenser for use of RHWG for the 2nd Quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 16 25	06 18 25	n/a	6 20 25	6 23 25	7 8 25	7 8 25			35,000.00	35,000.00		12,614.00	12,614.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 2 Units Durabox drawer for use of RHWG for the 2nd Quarter	RHWG	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 16 25	06 18 25	n/a	6 20 25	6 26 25	7 8 25	7 8 25			35,000.00	35,000.00		5,960.00	5,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200000100001000	Procurement of 1 Unit Server Computer to host systems and services that are very significant in the Operations of the Field Office, specially, it aims to provide a reliable and efficient infrastructure to provide better user experience and to replace aging OCP Server	RICTMS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 16 25	06 19 25	n/a	6 20 25	6 23 25					1,600,000.00	1,600,000.00		1,395,747.09	1,395,747.09		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of meals and snack for the conduct of 3Ti Information Caravan : "Tamang Tulong sa Tamang Impormasyon"	ORD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 20 25	06 20 25	n/a	6 20 25	6 24 25					38,500.00	38,500.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals, snacks, use of conference hall with accommodation for the conduct of Katipunan ng Liping Pilipina (KALIPI) First Semestral Meeting for CY 2025	FSD	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 20 25	06 20 25	n/a	6 20 25	6 24 25					17,500.00	17,500.00		17,000.00	17,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

100000100001000	Supply of meals, snacks, use of conference hall with accommodation for the conduct of CY 2025 General Administration and Support Services Cluster Mid-Year Conference	GASSD	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 20 25	06 20 25		6 25 25	6 23 25						1,005,000.00	1,005,000.00		990,000.00	990,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply of meals, snacks and accommodation for the conduct of Capacity Building on RA 11861 or Expanded Solo Parent Welfare Act and RA 11166 of Philippine HIV AIDS Policy Act to Solo Parent Focal Person in Region 2 (Cauayan, Isabela)	FSD	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 19 25	06 19 25		6 23 25	6 25 25						90,750.00	90,750.00		77,550.00	77,550.00		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 improvement of waiting area between DRMD and CIU to be converted to Procurement Office	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 09 25	06 09 25		6 19 25	6 26 25	7 8 25	7 8 25				72,933.00	72,933.00		53,322.00	53,322.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 cu.m. 3/4" Aggregates et al. for the improvement of waiting area between DRMD and CIU to be converted to Procurement Office	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 09 25	06 09 25		6 19 25	6 26 25	7 8 25	7 8 25				72,933.00	72,933.00		5,350.00	5,350.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 pail Flat Latex et al. for the improvement of waiting area between DRMD and CIU to be converted to Procurement Office	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 09 25	06 09 25		6 19 25	6 26 25	7 1 25	7 2 25				72,933.00	72,933.00		7,353.00	7,353.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	5 units : 1 pc. 72.39 x 46.36 x 172 cm. (28.5 x 18.25 x 67.71 inches) made of durable plastic resin, 2 drawers, swing doors, easy to assemble, et. al. for the conduct of Child Development Worker's Week Celebration	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 09 25	06 09 25									33,420.00	33,420.00		33,420.00	33,420.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 box THHN Wire, 3.5mm, 150m/box et al. for the improvement of waiting area between DRMD and CIU to be converted to Procurement Office	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 09 25	06 09 25		6 20 25	6 27 25	7 1 25	7 2 25				27,780.00	27,780.00		11,200.00	11,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 10 sets Convinience Outlet, 3 Gang with plate and cover et al. for the improvement of waiting area between DRMD and CIU to be converted to Procurement Office	CSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	06 09 25	06 09 25		6 20 25	6 27 25	7 8 25	7 8 25				27,780.00	27,780.00		3,435.00	3,435.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 set Panel Board, 6 holes, 1-main, 100Amp, 3-20Amp, 1-30Amp et al. for the improvement of waiting area between DRMD and CIU to be converted to Procurement Office	CSS	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 09 25	06 09 25		6 20 25	6 27 25	7 8 25	7 8 25				27,780.00	27,780.00		4,350.00	4,350.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	1 box Analgesic/anti-pyretics, Paracetamol, 500mg/tab, 100tabs/box et al. for use of RHWG for the 2nd Quarter 2025	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/24/25	6/25/25									213,878.00	213,878.00		113,278.00	113,278.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply and Delivery of Meals, snacks and use of conference hall for the conduct of Social Welfare and Development Learning Network (SWD Lnet) Semestral Meetings for CY 2025	ORD	NO	Lease of Venue	n/a	n/a	n/a	n/a	06 23 25	06 23 25		6 23 25	6 27 25						27,500.00	27,500.00		27,000.00	27,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 5 Units Printer for Office use of CVRRCY	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/24/25	6/25/25									70,000.00	70,000.00		66,572.00	66,572.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of Meals and Snacks for the conduct of Reiteration for the Implementation of DSWD Programs during Election Period	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	3/26/25	3/26/25		6/23/25	6/30/25						11,000.00	11,000.00		10,000.00	10,000.00			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 with residents and Staff of CVRRCY	CVRRCY	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/23/25	6/23/25		6/23/25	6/30/25						35,000.00	35,000.00		31,150.00	31,150.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Supply and Delivery of Meals, Snacks, and use of Conference Hall for the Service Providers Evaluation and Monitoring meeting FY 2025	CIS	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/23/25	6/23/25		6/23/25	6/30/25						63,000.00	63,000.00		62,100.00	62,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of roll out Training on the International child development program (ICDP) vis-a vis Pantawid Pamilyang Pilipino Program (4P's) Magulang Para sa Bata (MAPANGBATA) Module for FDS implementers and Facilitators-nueva vizcaya	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/18/25	6/18/25		6/23/25	7 01 2025						109,400.00	109,400.00		99,400.00	99,400.00			n/a	n/a	n/a	n/a	n/a	n/a	

320104100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of Capacity Building on RA 11861 or Expanded Solo Parent Welfare Act and RA 11166 ofr Philippine HIV AIDS Policy Act to Solo Parent Focal Person in Region 2 (Tuguegarao City)	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/24/25	6/25/25									69,100.00	69,100.00		69,100.00	69,100.00			n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals and snacks roll out Training on the International child development program (ICDP) vis-a vis Pantawid Pamilyang Pilipino Program (4P's) Magulang Para sa Bata (MAPANGBATA) Module for FDS implementers and Facilitators-Cagayan District 3	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/25/25	6/25/25		6/25/25	6/30/25						51,800.00	51,800.00		51,060.00	51,060.00			n/a	n/a	n/a	n/a	n/a	n/a	
320103100001000	Supply and Delivery of Snacks for the conduct of "CY 2025 child development worker's week celebration cum 1st CDW congress	SFP	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/26/25	6/26/25		6/26/25	6/30/25						60,000.00	60,000.00		60,000.00	60,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Supply and Delivery of Meals, Snacks, Use of Conference Hall and Accommodation for the conduct of Pantawid Pamilyang Pilipino Program Year-End Review cum Strategic Planning	PANTAWID	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/25/25	6/25/25		6/26/25	6/30/25						227,500.00	227,500.00		217,750.00	217,750.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Set Supply and Installation of Analok Awning Window etc.for the improvement of waiting area between DRMD and CIU to be converted to Procurement Office	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6 10 2025	6 10 2025		6/23/25	6/30/25	7 08 2025	7 08 2025				110,982.00	110,982.00		92,500.00	92,500.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Procurement of 1 Pc 3SM Battery for the Periodic Maintenance Service of Isuzu D-Max SAB- 4408	GSS	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/24/25	6/25/25		6/26/25	6/30/25	7 08 2025	7 08 2025				9,500.00	9,500.00		7,200.00	7,200.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 Pc Tarpaulin etc.for the conduct of CY 2025 Child Development Worker's Week Celebration	SECTORAL	NO	Lease of Venue	n/a	n/a	n/a	n/a	6/24/25	6/25/25		6/26/25	6/30/25						7,500.00	7,500.00		5,540.00	5,540.00			n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 10 Boxes Surgical Mask etc. for the 3rd and 4th Quarter Medical Supplies and Medicines of RSCC	RSCC		Small Value Procurement	n/a	n/a	n/a	n/a	6/24/25	6/25/25									9,231.35	9,231.35		9,231.35	9,231.35			n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 20 Bottles Paracetamol Drops etc. for the 3rd and 4th Quarter Medical Supplies and Medicines of RSCC	RSCC		Small Value Procurement	n/a	n/a	n/a	n/a	6/24/25	6/25/25									40,072.50	40,072.50		40,072.50	40,072.50			n/a	n/a	n/a	n/a	n/a	n/a	
320101100001000	Procurement of 30 Bottles Cetirizine etc. for the 3rd and 4th Quarter Medical Supplies and Medicines of RSCC	RSCC		Small Value Procurement	n/a	n/a	n/a	n/a	6/24/25	6/25/25									14,280.00	14,280.00		14,280.00	14,280.00			n/a	n/a	n/a	n/a	n/a	n/a	
350100100001000	Procurement oo 1 Piece Corkboard Bulletin Board etc. for the conduct of Core Group Specialist meeting for CY 2025	TARA		Small Value Procurement	n/a	n/a	n/a	n/a	6/25/25	6/25/25		6/26/25	6/30/25						7,599.00	7,599.00		4,587.00	4,587.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 1 Pc Wardrobe Cabinet etc. for the conduct of Child Development Worker's Week Celebration CY 2025	PSD		Small Value Procurement	n/a	n/a	n/a	n/a	6/25/25	6/23/25		6/26/25	6/30/25						33,420.00	33,420.00		14,425.00	14,425.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 Pieces Double Burner Gas Stove etc.for the conduct of Child Development Worker's Week Celebration CY 2025	PSD		Small Value Procurement	n/a	n/a	n/a	n/a	6/25/25	6/23/25		6/26/25	6/30/25						33,420.00	33,420.00		8,800.00	8,800.00			n/a	n/a	n/a	n/a	n/a	n/a	
320104100001000	Procurement of 2 units Desk Fan etc. for the conduct of Child Development Worker's Week Celebration CY 2025	PSD	NO	Small Value Procurement	n/a	n/a	n/a	n/a	6/25/25	6/23/25		6/26/25	6/30/25						33,420.00	33,420.00		9,000.00	9,000.00			n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000	Supply And Delivery Of Office Supplies For The Use Of DSWD FO2 For 1st Quarter CY 2025 (Negotiated Procurement)	FS		Negotiated Procurement			n/a	4/3/25	4/25/25	N/A	N/A		4/30/25	5/13/25	5/16/25				1,614,201.70	1,614,201.70		1,594,746.49	1,594,746.49		3	n/a	4/25/25	4/25/25	N/A	N/A		
320104100001000	Lot 1: Supply and Delivery of Various ICT Equipment for The Use of CIS and Satellite Offices	CIS		Public Bidding	3/27/25		6/19/25	7 0. 2025	7 01 2025	7 02 2025	7 09 2025								3,108,300.00	3,108,300.00		3,029,900.00	3,029,900.00		3	6/19/25	7 01 2025	7 01 2025	7 02 2025	7 09 2025		
320103100001000	Rental of Office Building for Social Pension Staff	Social Pension	NO	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	01 01 25	01 01 25	n/a	1/2/2025	1/2/2025	1/122025	12 1 25	Quarterly	Quarterly		900,000.00	900,000.00		900,000.00	900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000	Rental of Office Building for POO4 Staff	Pantawid	NO	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	01 01 25	01 01 25	n/a	1/2/2025	1/2/2025	1/122025	1/12/2025	Quarterly	Quarterly		396,000.00	396,000.00		396,000.00	396,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Warehouse Rental at Tuguegrao City (Almora Real Estate Property)	DRMD	NO	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	01 01 25	01 01 25	n/a	1/2/2025	1/2/2025	1/122025	1/12/2025	Quarterly	Quarterly		1,920,000.00	1,920,000.00		1,920,000.00	1,920,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

330100100001000	Warehouse Rental at Santiago City (Eveready Realty and development)	DFMD	NO	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	01 01 25	01 01 25	n/a	1/2/2025	1/2/2025	1/122025	1/12/2025	monthly	monthly		945,000.00	945,000.00		945,000.00	945,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Warehouse Rental at Abulug (Jprime Realty)	DFMD	NO	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	01 01 25	01 01 25	n/a	1/2/2025	1/2/2025	1/122025	1/12/2025	monthly	monthly		900,000.00	900,000.00		900,000.00	900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				Total Alloted Budget of On-going Procurement Activities															24,555,940.01													

Prepared by :

[illegible]IE P. RE[illegible]S
Administrative Officer I

Reviewed by :

MA. SOCORRO L. DOMINGO
AO V/BAC Secretariat

Approved by :

LUCIA SUYU-ALAN, RSW
Regional Director

330100100001000	Warehouse Rental at Santiago City (Eveready Realty and development)	DFMD	NO	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	01.01.25	01.01.25	n/a	1/2/2025	1/2/2025	1/12/2025	1/12/2025	monthly	monthly		945,000.00	945,000.00		945,000.00	945,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330100100001000	Warehouse Rental at Abulug (Jorime Realty)	DFMD	NO	Lease of Venue and Real Property	n/a	n/a	n/a	n/a	01.01.25	01.01.25	n/a	1/2/2025	1/2/2025	1/12/2025	1/12/2025	monthly	monthly		900,000.00	900,000.00		900,000.00	900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
				Total Allocated Budget of On-going Procurement Activities															24,555,940.01													

Prepared by :

JENNIE P. REYES
Administrative Officer I

Reviewed by :

MA. SOCORRO L. DOMINGO
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Approved by :

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Regional Director