

ANNEX B

Department of Social Welfare and Development - Field Office V Procurement Monitoring Report for the 1st Semester of CY 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
320104100001000	EXTENSION OF JANITORIAL SERVICES FOR AICS OFFICES IN CAMARINES SUR (NAGA,TIGAON, SIPOCOT,IRIGA) FROM JANUARY 1 TO 31,2023	ADMIN-GSS	YES	Extension	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/24/2023	01/24/2023
330100100003000	2023 RENTAL OF WAREHOUSE IN BOGTONG AND BONOT, LEGAZPI CITY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	02/01/2023	02/01/2023
330100100003000	2023 RENTAL OF WAREHOUSE IN BOGTONG AND BONOT, LEGAZPI CITY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	02/01/2023	02/01/2023
330100100003000	2023 RENTAL OF WAREHOUSE IN MASBATE CITY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/31/2023	01/31/2023
	SMALL WAREHOUSE FOR AICS DOCUMENTS AND SUPPLIES FOR JANUARY TO DECEMBER 2023	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	02/23/2023	02/23/2023
	AICS OFFICE RENTAL IN NAGA, CAMARINES SUR	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	03/09/2023	03/09/2023
	AICS OFFICE RENTAL IN PACIFIC MALL, LEGAZPI CITY	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	03/09/2023	03/09/2023
	AICS OFFICE RENTAL IN DAET, CAMARINES NORTE	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	03/09/2023	03/09/2023
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO AND CLUSTER 1-2 OFFICE SORSOGON UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	02/14/2023	02/14/2023
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO ALBAY UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/27/2023	01/27/2023
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO - CAMARINES NORTE UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	02/14/2023	02/14/2023

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	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO - MASBATE UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	02/14/2023	02/14/2023
	FURNISH RENTAL OF EXTENSION OF OFFICE SPACE FOR THE DSWD POO - SORSOGON UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/27/2023	01/27/2023
	RENTAL OF WAREHOUSE FOR JANUARY TO DECEMBER 2023 FOR SAFEKEEPING OF VARIOUS SUPPLIES, INVENTORIES, EQUIPMENT, RECORD AND ITEMS FOR DISPOSAL OF OTHER PROGRAMS AND REGIONAL OFFICES' VARIOUS DIVISIONS, UNITS AND SECTIONS	ADMIN-PSAMS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	02/15/2023	02/15/2023
	DEDICATED INTERNET CONNECTION FOR DSWD KALAHI AND SLP OFFICE - BITANO, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/03/2023	01/03/2023
310100100001000	DEDICATED INTERNET CONNECTION FOR DSWD POO ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/03/2023	01/03/2023
310100100001000	DEDICATED INTERNET CONNECTION FOR DSWD POO SORSOGON	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/10/2023	01/10/2023
310100100001000	DEDICATED INTERNET CONNECTION FOR DSWD POO MASBATE	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/10/2023	01/10/2023
310100100001000	DEDICATED INTERNET CONNECTION FOR DSWD POO CAMARINES SUR	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/10/2023	01/10/2023
310100100001000	DEDICATED INTERNET CONNECTION FOR DSWD POO CAMARINES NORTE	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/10/2023	01/10/2023
200000100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR COA OFFICE - RAWIS, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/11/2023	01/11/2023
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR AICS OFFICE - PACIFIC MALL, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/11/2023	01/11/2023
320101100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RRCY SORSOGON CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/11/2023	01/11/2023
320101100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RSCC - LIGAO, ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/11/2023	01/11/2023

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320101100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR HAVEN FOR WOMEN AND GIRLS - LIGAO, ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/11/2023	01/11/2023
200000100001000	DEDICATED INTERNET CONNECTION FOR DSWD FO V - RAWIS, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/03/2023	01/03/2023
320102100001000	SUPPLY AND DELIVERY OF RICE AND MONGGO (RIMO) BLEND, CHOCOLATE	PSD-SFP	YES	Direct Contracting	N/A	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023	2/7/2023	02/08/2023	02/08/2023
	QUARTERLY MEETING OF SUPPLEMENTARY FEEDING PROGRAM MANAGEMENT OFFICE STAFF 2023 IN LEGAZPI CITY	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	02/07/2023	02/07/2023	02/09/2023	2/9/2023
	CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 ALBAY BATCH	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/11/2023	01/11/2023	01/11/2023	N/A	02/07/2023	02/07/2023	02/09/2023	2/9/2023
	CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 MASBATE BATCH	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 CATANDUANES BATCH	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2023 IN CAMARINES NORTE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	02/07/2023	02/07/2023	02/09/2023	2/9/2023
	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023 IN CAMARINES SUR	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/24/2023	01/24/2023	01/24/2023	N/A	02/07/2023	02/07/2023	02/09/2023	2/9/2023
	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023 IN SORSOGON	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	02/07/2023	02/07/2023	02/09/2023	2/9/2023
	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2023 IN SORSOGON	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	02/07/2023	02/07/2023	02/09/2023	2/9/2023

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320101100001000	144 PACK/S BIHON, CLASS A, 500 G/PACK ETC...FOR USE AT RRCY SORSOGON	PSD-RRCY	YES	NP-53.9 - Small Value Procurement	N/A	2/3/2023	N/A	2/16/2023	2/16/2023	2/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
	CIS MEETING WITH PARTNERS IN ALBAY	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	03/06/2023	03/06/2023	03/13/2023	3/13/2023
	FOOD AND VENUE FOR THE 2023 REGIONAL ACTION CENTER (RAC) MEETING	FMD-CASH GRANT	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/10/2023	01/10/2023	01/10/2023	N/A	03/06/2023	03/06/2023	03/08/2023	3/8/2023
	FOOD AND VENUE FOR THE CONDUCT OF PROTECTIVE SERVICE DIVISION QUARTERLY MEETING IN RESORT/HOTEL IN LEGAZPI	PSD-CBS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/03/2023	02/03/2023	02/03/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
	QUARTERLY MEETING OF CIS STAFF IN ALBAY	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
	FURNISH FOOD AND VENUE DURING THE QUARTERLY CONSULTATION MEETING OF SOCIAL PENSION PROGRAM MANAGEMENT OFFICE STAFF 2023	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	03/20/2023	03/20/2023	03/27/2023	3/27/2023
	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2023 IN CAMARINES SUR	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/11/2023	5/11/2023
	2023 NUTRITION MONTH CELEBRATION IN MASBATE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/06/2023	07/06/2023	07/06/2023	N/A	07/06/2023	07/06/2023	07/10/2023	7/10/2023
310100100001000	DEDICATED INTERNET CONNECTION FOR DSWD POO - CATANDUANES	PPD-ICTMS	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/28/2022	02/13/2023	02/15/2023	02/27/2023	05/09/2023

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	SECURITY SERVICE PROVIDER FOR CY 2023 (JANUARY 1 TO DECEMBER 31, 2023)	ADMIN-GSS	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	01/04/2023	02/21/2023	02/22/2023	02/22/2023	02/28/2023
	JANITORIAL SERVICE PROVIDER FOR CY 2023 (JANUARY 1 TO DECEMBER 31, 2023)	ADMIN-GSS	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/21/2022	02/21/2023	02/23/2023	02/27/2023	02/28/2023
330100100001000	POWDERED CEREAL DRINK FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/14/2022	03/13/2023	03/14/2023	03/22/2023	03/24/2023
330100100001000	CANNED SARDINES FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	12/07/2022	12/08/2022	12/19/2022	01/04/2023	01/04/2023	01/04/2023	01/25/2023	03/13/2023	03/15/2023	03/22/2023	03/23/2023
330100100001000	CANNED CORNED BEEF FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/14/2022	03/13/2023	03/21/2023	03/22/2023	03/24/2023
330100100001000	CANNED TUNA FLAKES FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/14/2022	03/13/2023	03/21/2023	03/22/2023	03/24/2023
330100100001000	SUPPLY AND DELIVERY OF FAMILY KIT FOR USE OF DISASTER OPERATION AND STOCKPILING OF NON-FOOD ITEMS 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/13/2022	03/13/2023	03/22/2023	03/22/2023	03/30/2023
330100100001000	SUPPLY AND DELIVERY OF KITCHEN KITS FOR USE OF DISASTER OPERATION AND STOCKPILING OF NON-FOOD ITEMS 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/16/2022	03/13/2023	03/23/2023	03/30/2023	04/03/2023
330100100001000	SUPPLY AND DELIVERY OF HYGIENE KIT FOR USE OF DISASTER OPERATION AND STOCKPILING OF NON-FOOD ITEMS 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/15/2022	03/13/2023	03/24/2023	03/28/2023	04/15/2023
330100100001000	INSTANT COFFEE MIX FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/15/2022	03/13/2023	3/13/2023	03/29/2023	04/05/2023
330100100001000	SUPPLY AND DELIVERY OF SLEEPING KIT FOR USE OF DISASTER OPERATION AND STOCKPILING OF NON-FOOD ITEMS 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/05/2022	12/05/2022	12/05/2022	12/16/2022	03/13/2023	3/24/2023	03/30/2023	04/11/2023
	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF ALBAY AND CLAVERIA, MASBATE	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/19/2023	01/19/2023	01/19/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF CAMARINES NORTE	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023

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	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF MASBATE	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT MEETING IN LEGAZPI CITY	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF CATANDUANES	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	02/27/2023	02/27/2023	02/27/2023	2/27/2023
	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF SORSOGON	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/01/2023	03/01/2023	03/01/2023	N/A	03/06/2023	03/06/2023	03/08/2023	3/8/2023

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	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF CAMARINES SUR (BATCH1 District 1 to District 3 including San Pascual, Masbate) PROVINCE OF CAMARINES SUR (BATCH 2 District 4 and 5)	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	N/A	03/10/2023	03/10/2023	03/13/2023	3/13/2023
	FOOD AND VENUE FOR THE CONDUCT OF ZERO HUNGER QUARTERLY MEETING IN LEGAZPI CITY	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/23/2023	3/23/2023
	TO FURNISH FOOD AND ACCOMMODATION DURING THE CONDUCT OF TRAINING ON PSYCHOSOCIAL SUPPORT SESSION ON HUMANITARIAN WORKERS	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	03/27/2023	03/27/2023	03/27/2023	3/27/2023
	TO FURNISH FOOD AND ACCOMMODATION DURING CONDUCT OF TRAINING ON EVACUATION CENTER MANAGEMENT PLANNING, VOLUNTEER AND DONATION MANAGEMENT TRAINING FOR LGUs	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023
	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN MASBATE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN CAMARINES SUR	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	02/07/2023	02/07/2023	04/25/2023	4/25/2023

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	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN CAMARINES NORTE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/20/2023	12/20/2023	12/20/2023	N/A	02/07/2023	02/07/2023	02/13/2023	2/13/2023
	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN CATANDUANES	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2022	01/23/2022	01/23/2022	N/A	02/07/2023	02/07/2023	04/25/2023	4/25/2023
	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN ALBAY	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	02/07/2023	02/07/2023	02/10/2023	2/10/2023
	LEARNING AND DEVELOPMENT INTERVENTION ON TECHNICAL WRITING AND PROVISION OF TA FOR SFP STAFF CUM TEAM BUILDING 2023 IN MASBATE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/24/2023	01/24/2023	01/24/2023	N/A	02/07/2023	02/07/2023	02/13/2023	2/13/2023
	TO FURNISH FOOD ON THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING IN A HOTEL/RESORT IN ALBAY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/28/2023	02/28/2023	02/28/2023	N/A	03/13/2023	03/13/2023	03/14/2023	3/14/2023
	FOOD AND VENUE DURING THE REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA) MEETING ON APRIL 28, 2023	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN SORSOGON	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
	TO FURNISH FOOD AND ACCOMMODATION DURING CONDUCT OF TRAINING ON CHILDREN AND WOMEN FRIENDLY SPACES FOR LOCAL GOVERNMENT UNITS	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023

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	TO FURNISH FOOD AND ACCOMMODATION DURING THE CONDUCT OF WOMEN FRIENDLY SPACE TRAINING FOR DSWD QRT MEMBERS IN A HOTEL/RESORT IN ALBAY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
	TO FURNISH FOOD AND VENUE DURING THE AWARENESS WEEK CELEBRATION ON NOVEMBER 25, 2023 IN LEGAZPI CITY	PSD-PWD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
	FOOD AND VENUE DURING THE INTERNATIONAL DAY OF PWD CELEBRATION ON DECEMBER 10, 2023 IN LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/11/2023	5/11/2023
	TO FURNISH FOOD AND VENUE DURING THE WOMEN WITH DISABILITY MONTH CELEBRATION IN LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	N/A	3/1/1723	3/1/1723	03/27/2023	3/27/2023
	FOOD AND VENUE FOR THE INTERNATIONAL DAY FOR CHILDREN IN STREET SITUATION CELEBRATION IN LEGAZPI CITY	PSD-COMBASED	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/31/2023	01/31/2023	01/31/2023	N/A	03/31/2023	03/31/2023	05/03/2023	5/3/2023
	FOOD AND VENUE FOR THE NATIONAL CHILDREN'S MONTH CELEBRATION ON NOVEMBER 17, 2023	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/31/2023	01/31/2023	01/31/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
	PROVISION OF FOOD AND VENUE FOR THE SOCIAL TECHNOLOGY STAFF AND PARTNERS MEETING AT LEGAZPI CITY	ORD-SOCHTECH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/13/2023	02/13/2023	02/13/2023	N/A	02/13/2023	02/13/2023	03/27/2023	3/27/2023
	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT DAET, CAMARINES NORTE	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	02/23/2023	2/23/2023

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	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT VIRAC, CATANDUANES	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/17/2023	02/17/2023	02/17/2023	N/A	02/27/2023	02/27/2023	02/28/2023	2/28/2023
	PRODUCTION AND AIRING OF DSWD PROGRAMS RADIO PLUGS AND ADVERTISEMENTS	ORD-SMU	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/03/2023	03/03/2023
	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT MASBATE CITY, MASBATE	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	03/13/2023	03/13/2023	03/14/2023	3/14/2023
	QUARTERLY MEETING OF COMMUNITY BASED SERVICES	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/13/2023	01/13/2023	01/13/2023	N/A	03/20/2023	03/20/2023	03/27/2023	3/27/2023

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	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT LEGAZPI CITY, ALBAY	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/27/2023	3/27/2023
	FOOD, ACCOMMODATION AND VENUE DURING THE LEADERSHIP TRAINING OF THE REGIONAL FEDERATION OF PWD MEETING IN LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	03/27/2023	03/27/2023	03/28/2023	3/28/2023
	FOOD AND VENUE DURING THE REGIONAL FEDERATION OF PWD MEETING	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/13/2023	01/13/2023	01/13/2023	N/A	03/31/2023	03/31/2023	05/10/2023	5/10/2023
	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT SORSOGON CITY, SORSOGON	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
	PROVISION OF FOOD, ACCOMMODATION AND VENUE ON THE CONDUCT OF THE REGIONAL YOUTH SUMMIT IN RELATION TO THE 49TH PYAP FOUNDING ANNIVERSARY CELEBRATION	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/13/2023	01/13/2023	01/13/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023

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	PROVISION OF FOOD AND VENUE FOR THE SOCIAL TECHNOLOGY STAFF AND PARTNERS MEETING AT NAGA CITY	ORD-SOCHTECH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
	PROVISION OF FOOD AND VENUE FOR THE SOCIAL TECHNOLOGY STAFF AND PARTNERS MEETING AT SORSOGON	ORD-SOCHTECH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	05/15/2023	05/15/2023	05/22/2023	5/22/2023
200000100005000	PANTUM TONER PC-310 AND PC-210 FOR USE OF EPAHP RPMO STAFF	PROMOTIVE-EPAHP	YES	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	05/08/2023
320104100001000	PANTUM 210/310, SIGN PEN ETC. TO BE USED IN THE IMPLEMENTATION OF AICS PROGRAM FOR THE YEAR 2023	PSD-CIS	YES	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	03/06/2023	03/06/2023
320104100001000	PANTUM 210/310, SIGN PEN ETC. TO BE USED IN THE IMPLEMENTATION OF AICS PROGRAM FOR THE YEAR 2023	PSD-CIS	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	05/08/2023
310100300001000	PANTUM 210/310 TO BE USED IN REPRODUCTION OF AICS FORMS AND PRINTING OF OTHER DOCUMENTS AND REPORTS NEEDED IN AICS TRANSACTION FOR THE YEAR 2023	PSD-CIS	YES	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	05/08/2023
	TONER, PANTUM PC-210 FOR PANTUM PRINTER M6600NW FOR KC NCDDP AF RPMO AND UCT USE CY 2023	PROMOTIVE-KALAH	YES	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	05/08/2023
310100100001000	TO BE USED FOR 4PS IMPLEMENTATION 2023 (PANTUM TONERS)	PANTAWID	YES	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	05/08/2023
	PRODUCTION AND AIRING OF 2023 RADIO PROGRAM FOR 12 MONTHS (JANURARY-DECEMBER 2023)	ORD-SMU	YES	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/03/2023	03/03/2023

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	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT NAGA, CAMARINES SUR	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/06/2023	02/06/2023	02/06/2023	N/A	03/20/2023	03/20/2023	04/11/2023	4/11/2023
330100100003000	SUPPLY AND DELIVERY OF STRETCH FILM, PLASTIC WRAPPER TO BE USED IN DSWD WAREHOUSES	DRMD	YES	NP-53.1 Two Failed Biddings	N/A	01/13/2023	N/A	03/13/2023	03/13/2023	03/13/2023	N/A	03/13/2023	03/13/2023	03/27/2023	03/27/2023
330100100003000	SUPPLY AND DELIVERY OF LAMINATED SACK FOR THE PURPOSE OF DISASTER OPERATION AND STOCKPILING ON NON-FOOD ITEMS	DRMD	YES	Competitive Bidding	12/19/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/09/2023	01/23/2023	02/02/2023	02/16/2023	02/20/2023	02/24/2023
	FURNISH FOOD, VENUE AND ACCOMMODATION FOR LEADERSHIP AND PROFESSIONAL COMMUNICATION SKILLS CUM TEAM BUILDING ACTIVITY IN ALBAY (BATCH 1 AND 2)	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
	PROVISION OF FOOD, ACCOMMODATION AND VENUE ON THE CONDUCT OF THE GOVERNMENT INTERNSHIP PROGRAM ORIENTATION AND EVALUATION	PSD-COMBASED	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
	FOOD, ACCOMMODATION AND VENUE DURING THE IMMERSION OUTREACH PROGRAM ORIENTATION AND EVALUATION	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	05/29/2023	05/29/2023	06/02/2023	6/2/2023
310100100001000	PRINTING OF CASE MANAGEMENT FORMS (CY 2023)	PANTAWID	YES	Competitive Bidding	11/14/2022	11/23/2022	11/29/2022	12/12/2022	12/12/2022	12/12/2022	12/21/2022	02/16/2023	02/21/2023	03/02/2023	03/03/2023

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200000100001000	SECURITY AND SURVEILLANCE AT HAVEN (32 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
200000100001000	SECURITY AND SURVEILLANCE AT RSCC (32 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
200000100001000	SECURITY AND SURVEILLANCE AT RRCY (32 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
200000100001000	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE SORSOGON (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
200000100001000	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE CATANDUANES (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
200000100001000	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE CAM. SUR (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
200000100001000	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE CAM. NORTE (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
200000100001000	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE ALBAY (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023
	FOOD AND VENUE FOR THE CONDUCT OF BICOL FEDERATION OF SENIOR CITIZEN ASSOCIATION, INC. (BFSCAP INC) QUARTERLY MEETINGS	PSD-COMBASED	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	N/A	03/14/2023	03/14/2023	03/20/2023	3/20/2023
	FOOD AND VENUE FOR THE CONDUCT OF INTER-AGENCY MEETING COORDINATION SEMESTRAL MEETING FOR OP PROGRAM	PSD-COMBASED	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/08/2023	02/08/2023	02/08/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
320104100001000	PURCHASE OF FURNITURES AND FIXTURES FOR AICS TRANSACTION	PSD-CIS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	03/13/2023	03/15/2023	03/22/2023	03/27/2023
320104100001000	PURCHASE OF FURNITURES AND FIXTURES FOR AICS TRANSACTION	PSD-CIS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	03/13/2023	03/16/2023	03/24/2023	03/30/2023
200000100001000	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE MASBATE (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	12/23/2022	03/13/2023	03/16/2023	03/24/2023	12/04/2023

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	FURNISH FOOD AND ACCOMMODATION DURING CONDUCT OF TRAINING ON INCIDENT COMMAND SYSTEM FOR DRMD STAFF AND QRT IN A HOTEL/RESORT IN ALBAY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	05/17/2023	05/17/2023	06/02/2023	6/2/2023
310100300003000	RENTAL OF KC-NCDDP WAREHOUSE IN LEGAZPI CITY FOR JANUARY TO DECEMBER 2023	PROMOTIVE-KALAH	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/03/2023	01/03/2023
310100300003000	RENTAL OF OFFICE SPACE FOR KC NCDDP CATANDUANES CLUSTER FOR CY 2023	PROMOTIVE-KALAH	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/03/2023	01/03/2023
310100300003000	RENTAL OF OFFICE SPACE FOR KC NCDDP CAMARINES SUR CLUSTER FOR CY 2023	PROMOTIVE-KALAH	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/03/2023	01/03/2023
310100300003000	RENTAL OF KC-NCDDP REGIONAL PROJECT MANAGEMENT OFFICE IN LEGAZPI CITY FOR CY 2023	PROMOTIVE-KALAH	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/03/2023	01/03/2023
320102100001000	EXTENSION OF SECURITY SERVICES FOR AICS CAMARINES SUR OFFICES FROM JANUARY 1 TO 31, 2023	ADMIN-GSS	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/13/2023	01/13/2023
320102100001000	EXTENSION OF JANITORIAL SERVICES FOR DSWD FIELD OFFICE V AND AICS OR KALAH	ADMIN-GSS	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/10/2023	01/10/2023
320104100001000	TIGAON, CAMARINES SUR AICS OFFICE RENTAL JANUARY-DECEMBER 2023	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	01/26/2023	01/26/2023
	EXTENSION OF SECURITY SERVICES FOR DSWD FIELD OFFICE V FROM JANUARY 1 TO 31, 2023	ADMIN-GSS	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	01/10/2023	01/10/2023
320102100001000	EXTENSION OF JANITORIAL SERVICES FOR DSWD FIELD OFFICE V AND AICS OR KALAH	ADMIN-GSS	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	01/10/2023	01/10/2023
	STRESS MANAGEMENT CUM TEAM BUILDING FOR SOCIAL PENSION MANAGEMENT OFFICE (SPPMO) STAFF ON JUNE 22-23, 2023 IN A HOTEL/RESORT IN ALBAY	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	02/07/2023	02/07/2023	04/20/2023	4/20/2023

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	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE SORSOGON UNDER PANTAWID PAMILYANG PILIPINO PROGRAM FOR JANUARY TO DECEMBER 2023	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A		N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
320104100001000	FOOD AND VENUE FOR THE DSWD 5 WORK AND FINANCIAL PLANNING (WFP) WORKSHOP ON JANUARY 30,2023	FMD-BUDGET	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01/26/2023	01/26/2023	01/26/2023	N/A	01/27/2023	01/27/2023	01/27/2023	1/27/2023
320101100001000	LOPERAMIDE, 2MG, CAPSULE ETC... FOR USE/MEDICATION OF RRCY RESIDENTS	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A		N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/23/2023	02/23/2023
320101100001000	DISHWASHING PASTE, 400g, LEMON ETC ... FOR USE OF RESIDENTS AT RRCY SORSOGON	PSD-RRCY	NO	Shopping	N/A	02/03/2023	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/23/2023	02/23/2023
	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 1,000KMS OF DSWD FOV SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NO. Y1 G615	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A		N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023	02/07/2023	02/10/2023	02/10/2023
350100100001000	PURCHASE OF BATTERY FOR THE DSWD FOV VEHICLES TOYOTA GRANDIA WITH PLATE NO. SKM 728	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023	02/07/2023	02/08/2023	02/08/2023
100000100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 230,000KMS OF DSWD FOV SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023	02/07/2023	02/10/2023	02/10/2023
	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 20,000KMS OF DSWD FOV SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. Y0 G892	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023	02/07/2023	02/10/2023	02/10/2023
350100100001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF SEMESTRAL MEETING OF THE REGIONAL MONITORING TEAM IN LEGAZPI CITY/ DARAGA ALBAY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/07/2023	02/07/2023	02/07/2023	N/A	02/07/2023	02/07/2023	02/09/2023	2/9/2023

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350100100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 190,000KMS OF DSWD FOV SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. 131209	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
200000100001000	LSI MEGARAID SAS 9280-4I4E L3-25305-08B-STORAGE CONTROLLER (RAID)- SATA 6GB/S/SAS-PCLE 2.0 X 8	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
320103100001000	PURCHASE OF CANON CARTRIDGE FOR SPPMO CONSULTATION DIALOGUE TO LGUs CY 2023	PSD-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
320102100001000	ALCOHOL, LIQUID HAND SOAP ETC TO BE USED BY SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2023	PSD-SFP	NO	Shopping	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
200000200004000	PURCHASE OF TONER FOR LISTAHANAN	PPD-NHTS	NO	Shopping	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
320103100001000	PURCHASE OF OFFICE SUPPLIES FOR SPPMO CONSULTATION DIALOGUE	PSD-SOCPEN	NO	Shopping	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
320102100001000	PURCHASE OF TONER (EPSON)	PSD-SFP	NO	Shopping	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
350100100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 330,000 KMS OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJD 595	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/23/2023	02/23/2023	02/23/2023	N/A	02/23/2023	02/23/2023	03/02/2023	03/02/2023
350100100001000	PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF WRITESHOP ON THE PREPARATION OF SPDR FOR LWDOS AND MPDOS OF CATANDUANES	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/09/2023	02/09/2023	02/09/2023	N/A	02/25/2023	02/25/2023	02/27/2023	2/27/2023
350100100001000	PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF WRITESHOP ON THE PREPARATION OF SPDR FOR LWDOS AND MPDOS OF CAMARINES SUR	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	03/27/2023	03/27/2023	03/31/2023	3/31/2023
350100100001000	PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF WRITESHOP ON THE PREPARATION OF SPDR FOR LWDOS AND MPDOS OF MASBATE	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/03/2023	03/03/2023	03/03/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023

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200000200004000	PURCHASE OF TONER FOR LISTAHANAN	PPD-NHTS	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	03/29/2023	03/29/2023
320103100001000	PURCHASE OF PANTUM TONER FOR SPPMO CONSULTATION DIALOGUE TO LGUs CY 2023	PSD-SOCPEN	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	05/08/2023
320101100001000	EXTENSION OF SECURITY SERVICES FOR DSWD FIELD OFFICE V FROM FEBRUARY 1-28, 2023	ADMIN-GSS	NO	Competitive Bidding	N/A	12/13/2022	N/A	N/A	N/A	N/A	N/A	01/27/2023	N/A	01/27/2023	01/27/2023
350100100001000	PROVISION OF FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOS OF ALBAY IN LEGAZPI CITY, ALBAY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/13/2023	02/13/2023	02/13/2023	N/A	02/13/2023	02/13/2023	02/14/2023	2/14/2023
350100100001000	PROVISION OF FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOS OF CATANDUANES IN VIRAC, CATANDUANES	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/09/2023	02/09/2023	02/09/2023	N/A	02/14/2023	02/14/2023	02/14/2023	2/14/2023
350100100001000	PROVISION OF FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOS OF SORSOGON IN SORSOGON CITY, SORSOGON	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/20/2023	02/20/2023	02/20/2023	N/A	02/21/2023	02/21/2023	02/21/2023	2/21/2023
350100100001000	PROVISION OF FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOS OF CAMARINES NORTE IN DAET, CAMARINES NORTE	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/22/2023	02/22/2023	02/22/2023	N/A	02/23/2023	02/23/2023	02/24/2023	2/24/2023

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350100100001000	PROVISION OF FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOS OF CAMARINES SUR	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/27/2023	02/27/2023	2/27/2023
350100100001000	PROVISION OF FOOD AND VENUE AND ACCOMMODATION FOR THE CONDUCT OF THE QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDOS OF MASBATE IN MASBATE CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/27/2023	02/27/2023	2/27/2023
330100100001000	FOOD AND VENUE FOR THE CONDUCT OF RMDC SEMESTRAL MEETINGS	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	02/13/2023	02/13/2023	02/16/2023	2/16/2023
	PURCHASE OF OFFICE SUPPLIES TO BE USED BY SUPPLEMENTARY FEEDING PROGRAM STAFF 2023	PSD-SFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023		
200000100001000	FOOD AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION (PPD) QUARTERLY MEETINGS	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
320102100001000	FOOD AND VENUE FOR THE CONDUCT OF GAD FOCAL POINT SYSTEM (GFPS) QUARTERLY MEETINGS	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	03/31/2023	3/31/2023
320103100001000	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL COMPOSITE MONITORING & EVALUATION TEAM (RCMET) QUARTERLY MEETINGS	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	03/31/2023	3/31/2023
320103100001000	FOOD AND VENUE FOR THE CONDUCT OF INTEGRATED PROGRAM REVIEW & EVALUATION WORKSHOP (I-PREW)	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/09/2023	02/09/2023	02/09/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023

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320103100001000	FOOD AND VENUE FOR THE CONDUCT OF DSWD 5 WORK & FINANCIAL PLANNING (WFP) WORKSHOP	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/09/2023	02/09/2023	02/09/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
200000200004000	LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF LISTAHANAN FREQUENTLY ASKED QUESTIONS (FAQS)	PPD-NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
320101100001000	COOKING GAS 11 KG FOR USE ON DAILY COOKING OF RESIDENTS FOR 2023	PSD-HFWG	NO	NP-53.9 - Small Value Procurement	N/A	02/07/2023	N/A	02/16/2023	02/16/2023	02/16/2023	N/A	02/16/2023	02/16/2023	02/21/2023	02/21/2023
320101100001000	MINERAL WATER REFILL 21 LITERS FOR DAILY CONSUMPTION OF RESIDENTS OF HAVEN FOR WOMEN AND GIRLS FOR 2023	PSD-HFWG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	03/06/2023	03/06/2023
100000100001000	LABOR AND MATERIALS FOR THE REPAIR OF FOUR UNITS SPLIT WALL MOUNTED AIRCONDITIONING UNITS AT FMD	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	03/06/2023	03/06/2023
350100100001000	FOOD AND VENUE FOR THE CONDUCT OF SOCIAL WELFARE AND DEVELOPMENT FORUM (SWDForum)	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/13/2023	04/13/2023	04/13/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
320102100001000	ADVOCACY MATERIALS FOR DISTRIBUTION TO SFP IMPLEMENTERS 2023	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2023	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	03/06/2023	03/06/2023
100000100001000	PURCHASE OF 3SMF CAR BATTERY AND CAR BATTERY TERMINAL TO BE USED TO POWER THE EXISTING GENERATOR SET AT DSWD BURAGUIS OFFICE IN CASE OF POWER INTERRUPTIONS	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	03/02/2023	03/02/2023
320104100001000	LABOR AND MATERIALS FOR INSTALLING OF MIRRORS AT THE LADIES, MENS AND PWD COMFORT ROOMS	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	03/06/2023	03/06/2023
320104100001000	PURCHASE OF SOFT RUBBER MATTING LOOP SPAGHETTI TO BE PLACED AT THE LOBBY AREA AND PHASE II OUTDOOR HALLWAY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/23/2023	02/23/2023	02/23/2023	N/A	02/23/2023	02/23/2023	03/02/2023	03/02/2023
320102100001000	MILK SUPPLY FOR THE 12TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCES OF CATANDUANES AND MASBATE	PSD-SFP	NO	Competitive Bidding	03/13/2023	03/24/2023	03/31/2023	04/17/2023	04/17/2023	04/17/2023	04/26/2023	05/03/2023	12/05/2023	05/29/2023	06/01/2023

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320101100001000	PUCHASE OF HP OFFICEJETPRO 7740 PRINTER CARTRIDGE, 955XL TO BE USED BY BGMS IN PRINTING BUILDING PLANS, TECHNICAL SPECIFICATIONS, DETAILED ESTIMATES, QUANTITY TAKE OFF AND TECHNICAL PROPOSALS OF VARIOUS INFRASTRUCTURE PROJECTS AND REPAIRWORKS USING THE A3 PRINTER	ADMIN-BGMS	NO	Shopping	N/A	N/A	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	03/06/2023	03/06/2023
310100100001000	SUPPLY AND INSTALLATION OF WINDOW BLINDS AT RD'S OFFICE AND PSD OFFICE	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	09/17/2023	N/A	02/23/2023	02/23/2023	02/23/2023	N/A	02/23/2023	02/23/2023	03/02/2023	03/02/2023
310100100001000	INKJET PHOTOPAPER FOR PAS USE IN PRINTING OF COLOR IDS	HRMDD-PAS	NO	Shopping	N/A	N/A	N/A	02/23/2023	02/23/2023	02/23/2023	N/A	02/23/2023	02/23/2023	03/01/2023	03/01/2023
200000100001000	LABOR SERVICES FOR THE PREVENTIVE MAINTENANCE AND CHECK-UP OF AIRCONDITIONING UNITS AT DSWD FO V	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2023	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
320104100001000	FOOD AND VENUE FOR THE CONDUCT OF 2023 RIACAT VAWC QUARTERLY MEETING	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	03/06/2023	03/06/2023	03/08/2023	3/8/2023
310100100001000	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY MEETING CUM KNOWLEDGE SHARING SESSION WITH PANTAWID MAINSTREAM STAFF IN LEGAZPI CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	03/13/2023	03/13/2023	03/14/2023	3/14/2023
310100100001000	FOOD AND VENUE FOR THE CONDUCT OF PANTAWID ADMINISTRATIVE SUPPORT SERVICES (PASS) QUARTERLY FORUM IN LEGAZPI CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
320103100001000	FOOD AND VENUE FOR THE CONDUCT OF QUARTERLY MEETING OF COMMUNITY-BASED SERVICES SECTION IN RESORT//HOTEL IN LEGAZPI CITY	PSD-COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
330100100001000	SUPPLY, DELIVERY AND INSTALLATION OF FIRE EXTINGUISHERS	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	02/17/2023	N/A	02/21/2023	02/21/2023	02/21/2023	N/A	02/21/2023	02/21/2023	03/01/2023	03/01/2023
320104100001000	FOOD AND VENUE FOR STRATEGIC MEETING ON TACTIC SESSIONS OF LIQUIDATORS OF CIS AND FINANCE DIVISION	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/20/2023	02/20/2023	02/20/2023	N/A	02/21/2023	02/21/2023	02/23/2023	2/23/2023

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320104100001000	PRINTED DRAWSTRINGS POUCH FOR THE NATIONAL WOMEN'S MONTH CELEBRATION 2023	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/23/2023	02/23/2023	02/23/2023	N/A	02/23/2023	02/23/2023	02/27/2023	02/27/2023
100000100001000	MATERIALS FOR THE PROPOSED CONCRETING OF WALKWAY AT REAR GATE OF DSWD RAWIS PHASE II	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/23/2023	02/23/2023	02/23/2023	N/A	02/23/2023	02/23/2023	03/01/2023	03/01/2023
200000200004000	OFFICE SUPPLIES FOR THE CONDUCT OF OFFICE AND FIELD IMPLEMENTATION OF LISTAHANAN (NHTS)	PPD-NHTS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/08/2023	03/08/2023
200000200004000	OFFICE SUPPLIES FOR THE CONDUCT OF OFFICE AND FIELD IMPLEMENTATION OF LISTAHANAN (NHTS)	PPD-NHTS	NO	Shopping	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
320102100001000	CUSTOMIZED UMBRELLA ADVOCACY MATERIAL FOR DISTRIBUTION DURING THE CONDUCT OF NUTRITION MONTH CELEBRATION 2023	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2023	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/27/2023	03/06/2023	03/06/2023
310100100001000	ROLL OUT TRAINING ON RECORDS MANAGEMENT AND INTEGRATION OF RELEVANT LEGISLATION IN THE ESTABLISHMENT OF A COMPREHENSIVE RECORDS	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/27/2023	03/20/2023	3/20/2023
310100100001000	TO FURNISH FOOD AND VENUE FOR THE CONDUCT OF SARARO QUARTERLY MEETINGS	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/31/2023	03/31/2023	03/31/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
310100100001000	TO FURNISH FOOD DURING THE 4PS PROVINCIAL PARTNERSHIP FORUM	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/31/2023	03/31/2023	03/31/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
310100100001000	TO FURNISH FOOD AND VENUE FOR THE PANTAWID GAD RTWG MEETING IN NAGA CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/04/2023	04/04/2023	04/04/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
310100100001000	TO FURNISH FOOD DURING THE 4PS PROVINCIAL PARTNERSHIP FORUM	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/01/2023	04/01/2023	04/01/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
310100100001000	TO FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE GENDER ANALYSIS TRAINING FOR 4PS STAFF	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/24/2023	02/24/2023	02/24/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023

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310100100001000	TO FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE LEARNING AND DEVELOPMENT INTERVENTION ON THE USE OF VARIOUS HELPING INTERVENTIONS TO PEOPLE WITH MENTAL HEALTH STRUGGLES FOR THE PANTAWID MID-LEVEL SUPERVISORS	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/24/2023	4/24/2023
310100100001000	TO FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE IMPACTFUL AND PRODUCTIVITY PERFORMANCE THROUGH SELF-CARE MANAGEMENT TRAINING	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
310100100001000	TO FURNISH FOOD FOR THE CONDUCT OF CONSULTATION MEETING WITH STATE UNIVERSITIES AND COLLEGES	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/24/2023	02/24/2023	02/24/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
310100100001000	TO FURNISH FOOD DURING THE 4PS PROVINCIAL PARTNERSHIP FORUM	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
310100100001000	TO FURNISH FOOD DURING THE 4PS PROVINCIAL PARTNERSHIP FORUM	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
310100100001000	TO FURNISH FOOD DURING THE 4PS PROVINCIAL PARTNERSHIP FORUM	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/03/2023	03/03/2023	03/03/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
310100100001000	TO FURNISH FOOD DURING THE IPDU DIRECTION SETTING AND TECHNICAL ASSISTANCE PLANNING WITH SWO III AND SWO II	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
310100100001000	TO FURNISH FOOD FOR THE CONDUCT OF PARTNERSHIP IMPLEMENTATION REVIEW	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/24/2023	02/24/2023	02/24/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
310100100001000	TO FURNISH FOOD DURING THE REGIONAL INDEPENDENT MONITORING COMMITTEE (RIMC) MEETING CUM FOCUS GROUP DISCUSSION / HOME VISIT	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/26/2023	04/26/2023	05/03/2023	5/3/2023
310100100001000	TO FURNISH FOOD DURING THE BICOL REGIONAL ADVISORY COUNCIL FIELD VISIT IN SORSOGON	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023

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310100100001000	TO FURNISH FOOD DURING THE 4PS PROVINCIAL PARTNERSHIP FORUM	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/05/2023	6/5/2023
350100100001000	TO PROVIDE OFFICE SUPPLIES AND MATERIALS TO BE USED BY PSD-CAPABILITY BUILDING SECTION STAFF	PSD-CBS	NO	Shopping	N/A	02/24/2023	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
340100100001000	REGIONAL/PROVINCIAL ORIENTATION FOR NON-PROFIT ORGANIZATIONS ON DSWD REGULATORY SERVICES	PPD-STANDARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/03/2023	03/03/2023	03/03/2023	N/A	03/29/2023	03/29/2023	04/05/2023	4/5/2023
310100100001000	TO FURNISH FOOD DURING THE QUARTERLY BICOL REGIONAL ADVISORY COUNCIL MEETING ON REPUBLIC ACT 11310 OR 4PS LAW	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/01/2023	03/01/2023	03/01/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
330100100001000	LTYPE SENIOR EXECUTIVE OFFICE TABLE ETC	ORD	NO	Shopping	N/A	02/23/2023	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/27/2023	02/28/2023	02/28/2023
330100100001000	LABOR AND MATERIALS FOR PEST MANAGEMENT SERVICES	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
310100100001000	PPE SUPPLIES TO MAINTAIN ORDER AND CLEANLINESS OF PANTAWID OFFICE	PANTAWID	NO	Shopping	N/A	02/23/2023	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
310100100001000	TRAININGS SUPPLIES FOR ROLL OUT TRAINING ON RECORDS MANAGEMENT AND INTEGRATION OF RELEVANT LEGISLATION IN THE ESTABLISHMENT OF A COMPREHENSIVE RECORDS IN LEGAZPI CITY,ALBAY ON FEBRUARY 23-24, 2023	PANTAWID	NO	Shopping	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
310100100001000	CANON COLORED PRINTER PIXMA INK EFFICIENT G2010	PANTAWID	NO	Shopping	N/A	02/23/2023	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
310100100001000	OFFICE SUPPLIES FOR 2023 TO BE USED FOR PANTAWID IMPLEMENTATION	PANTAWID	NO	Shopping	N/A	02/23/2023	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/10/2023	03/10/2023
	RIACAT OFFICE SUPPLIES	ORD	NO	Shopping	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
	TRAININGS SUPPLIES FOR ROLL OUT TRAINING ON RECORDS MANAGEMENT AND INTEGRATION OF RELEVANT LEGISLATION IN THE ESTABLISHMENT OF A COMPREHENSIVE RECORDS IN LEGAZPI CITY,ALBAY ON FEBRUARY 23-24, 2023	PANTAWID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	N/A	03/10/2023	03/10/2023	03/21/2023	03/21/2023

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320101100001000	PURIFIED DRINKING WATER, 5 GAL. CAPACITY FOR USE AT RRCY SORSOGON FROM MARCH TO AUGUST 2023	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	03/10/2023	03/10/2023	03/10/2023	N/A	03/10/2023	03/10/2023	03/15/2023	03/15/2023
320101100001000	REFILL, COOKING GAS FOR USE AT RRCY SORSOGON FROM MARCH TO AUGUST & DECEMBER 2023	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	03/13/2023	03/13/2023	03/13/2023	N/A	03/13/2023	03/13/2023	03/21/2023	03/21/2023
	RIACAT OFFICE SUPPLIES	ORD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/27/2023	03/27/2023
310100100001000	LEARNING SESSION ON THE USE OF DATA MANAGEMENT SYSTEMS FOR SORSOGON PROVINCE SOCIAL WELFARE ASSISTANTS, C/MIs AND TECHNICAL STAFF	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/21/2023	03/21/2023	03/21/2023	N/A	03/24/2023	03/24/2023	03/27/2023	3/27/2023
310100300003000	PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL (8000KM) OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP 630	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	02/23/2023	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/27/2023	02/27/2023	02/27/2023
320101100001000	CHECK UP, LABOR, MATERIALS AND PARTS TO BE REPLACED	PSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
	LABOR AND MAINTENANCE FOR PROPOSED LOAD TESTING AND PREVENTIVE MAINTENANCE OF 100 KVA GENERATOR SET AT DSWD RAWIS OFFICE	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2023	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	03/31/2023	03/31/2023
310100100001000	TO FURNISH FOOD FOR THE DURING THE 2023 SERVICE CARAVAN IN IRIGA CITY, CAMARINES SUR	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
320101100001000	LABOR AND MATERIALS FOR VARIOUS REPAIR WORKS AND IMPROVEMENT OF HAVEN FOR WOMEN AND GIRLS AT DSWD COMPLEX LIGAO	PSD-HFWG	NO	Competitive Bidding	02/27/2023	03/25/2023	04/04/2023	04/17/2023	04/17/2023	04/17/2023	05/05/2023	05/15/2023	05/15/2023	05/25/2023	06/01/2023
320101100001000	VARIATION ORDER 01 FOR THE LABOR AND MATERIALS FOR VARIOUS REPAIR AND IMPROVEMENTT WORKS AT (RRCY)	PSD-RRCY	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2023	N/A
100000100001000	PURCHASE OF KITHENWARE FOR OFFICE OF THE REGIONAL DIRECTOR	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/02/2023	03/02/2023	03/02/2023	N/A	03/02/2023	03/02/2023	03/09/2023	03/09/2023
	PURCHASE OF TRAINING KITS AND SUPPLIES TO BE USED DURING THE CONDUCT OF LDIs FOR CY 2023	HRMDD-L&D	NO	Shopping	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	03/06/2023	03/06/2023	03/20/2023	03/20/2023

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310100100001000	BENEFICIARY DATA MANAGEMENT UNIT QUARTERLY MEETING	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/15/2023	03/15/2023	03/15/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
310100100001000	REGIONAL INDEPENDENT MONITORING COMMITTEE MEETING	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/01/2023	04/01/2023	04/01/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
310100100001000	REGIONAL INDEPENDENT MONITORING COMMITTEE MEMBER MONITORING VISIT	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/03/2023	03/03/2023	03/03/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023
310100100001000	TO FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE PROVINCIAL ROLL-OUT TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023
310100100001000	TO FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE PROVINCIAL ROLL-OUT TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	04/26/2023	04/26/2023	05/02/2023	5/2/2023
	DIGNITY KIT ITEMS FOR THE NATIONAL WOMENS MONTH CELEBRATION 2023	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	03/06/2023	03/06/2023	03/06/2023	03/06/2023
310100100001000	TO FURNISH FOOD FOR THE GRIEVANCE REDRESS UNIT QUARTERLY MEETING	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	03/14/2023	03/14/2023	03/21/2023	3/21/2023
310100100001000	TO FURNISH FOOD AND VENUE FOR THE TRAINING ON STRENGTHENING PARTNERSHIP WITH LGU STAKEHOLDERS AND PROMOTION OF INCLUSION OF PARTNER BENEFICIARIES IN THE LGU AGENDA FOR MASBATE FIELD	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3/20/23/	3/20/23/	3/20/23/	N/A	03/20/2023	03/20/2023	03/27/2023	3/27/2023
310100100002000	SPECIAL PROJECT FOCALS QUARTERLY MEETING AT MASBATE CITY, MASBATE	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
310100100002000	GRIEVANCE AND REFERRAL MANAGEMENT QUARTERLY MEETING	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
310100100002000	SLP ADMINISTRATIVE SUPPORT SERVICES QUARTERLY MEETING	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023

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310100100002000	SPECIAL PROJECT FOCALS QUARTERLY MEETING AT LEGAZPI CITY, ALBAY	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/07/2023	03/07/2023	03/07/2023	N/A	04/17/2023	04/17/2023	04/24/2023	4/24/2023
310100100001000	TRAINING ON DEVELOPMENT OF MULTIMEDIA AND STORY WRITING SKILLS FOR PROVINCIAL ADVOCACY FOCALS	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/03/2023	03/03/2023	03/03/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
310100100002000	GRIEVANCE AND REFERRAL MANAGEMENT QUARTERLY MEETING	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
310100100002000	GRIEVANCE AND REFERRAL MANAGEMENT QUARTERLY MEETING	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	5/3/2023
310100100002000	SPECIAL PROJECT FOCALS QUARTERLY MEETING AT NAGA CITY, CAMARINES SUR	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/09/2023	5/9/2023
310100100001000	PRODUCTION OF ADVOCACY UMBRELLA FOR PANTAWID PAMILYANG PILIPINO PROGRAM/SOCIAL MARKETING UNIT ACTIVITIES	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2023	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	03/06/2023	03/06/2023	03/21/2023	03/21/2023
310100300003000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 390,000 KMS OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX W/ PLATE NO. SJS 246	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	N/A	03/10/2023	03/10/2023	03/15/2023	03/15/2023
	NOTEBOOK, stenographer etc.. TO BE USED DURING THE CONDUCT OF REGIONAL/ PROVINCIAL ORIENTATION FOR NON-PROFIT ORGANIZATIONS ON DSWD REGULATORY SERVICES IN LEGAZPI/ALBAY ON APRIL 19-21, 2023	PPD-STANDARD	NO	Shopping	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	N/A	03/10/2023	03/10/2023	03/15/2023	03/15/2023
310100100001000	COMPLIANCE VERIFICATION SYSTEMS QUARTERLY MEETING	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	N/A	03/10/2023	03/10/2023	03/16/2023	3/16/2023
310100100001000	PRODUCTION OF DSWD 4PS ADVOCACY POLO SHIRT FOR PANTAWID PAMILYANG PILIPINO ACTIVITIES	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	03/03/2023	N/A	03/14/2023	03/14/2023	03/14/2023	N/A	03/14/2023	03/14/2023	03/21/2023	03/21/2023
350100100001000	BLENDED LDI FOR CGS AND OTHER DSWD SOCIAL WORKERS ON ICMP AND USE OF DISCERNMENT TOLL FOR CICL AND CAR	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	N/A	03/10/2023	03/10/2023	03/13/2023	3/13/2023

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	OFFICE SUPPLIES AND MATERIALS TO BE USED BY PSD-CBS TARA STAFF	PSD-CBS	NO	Shopping	N/A	N/A	N/A	03/13/2023	03/13/2023	03/13/2023	N/A	03/13/2023	03/13/2023		
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROMOTIVE SERVICES DIVISION STRATEGIZING SESSION WITH THE CORE GROUP MEMBERS	PROMOTIVE-KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/13/2023	03/13/2023	03/13/2023	N/A	03/13/2023	03/13/2023	03/16/2023	3/16/2023
200000100003000	PROJECT MANAGEMENT TEAM (PMT) MEETING ON FAMILY TRACING AND REUNIFICATION (FTR) CUM INITIAL CONSULTATION OF THE PROJECT LINK: FTR SYSTEM	ORD-SOCHTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/07/2023	03/07/2023	03/07/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
310100100002000	TONER, CART CANON 319 FOR PRINTER MF410DW TO BE USED FOR PRINTING OF DOCUMENTS	PROMOTIVE-SLP	NO	Shopping	N/A	03/04/2023	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/27/2023	03/27/2023
	LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF COMFORT ROOM AT DRMD OFFICE-DSWD FO V	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2023	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
310100100002000	PANTUM 210 TO BE USED FOR PRINTING OF DOCUMENTS	PROMOTIVE-SLP	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	N/A
310100300003000	PROVISION OF FOOD FOR THE CONDUCT OF JOINT WORLD BANK DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT TECHNICAL MISSION ON LOCAL CLIMATE CHANGE ADAPTION	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/06/2023	03/06/2023	03/06/2023	N/A	03/06/2023	03/06/2023	03/06/2023	3/6/2023
	A4 BOND PAPER ET AL..SOCIAL PENSION SUPPLIES CY 2023	PSD-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2023	03/10/2023	03/10/2023	N/A	03/10/2023	03/10/2023	03/15/2023	03/15/2023
320103100001000	ALCOHOL ETHYL ET AL SOCIAL PENSION SUPPLIES CY 2023	PSD-SOCPEN	NO	Shopping	N/A	03/16/2023	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	04/11/2023	04/11/2023
200000100005000	OUTBOUND TRAINING FOR THE EPAHP REGIONAL CONVERGENCE TEAM MEMBERS	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	03/31/2023	3/31/2023
310100100002000	TRAINING ON CONFLICT SENSITIVITY AND PROJECT DEVELOPMENT IN MASBATE CITY, MASBATE	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023

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340100100001000	FOOD AND VENUE FOR THE CONDUCT OF FORC MEETING	PPD-STANDARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
200000100005000	TRAINING ON ENTERPRISE DEVELOPMENT AND MARKETING FOR SELECTED COMMUNITY-BASED ORGANIZATIONS (CBOS) IN REGION V ON JUNE 8-9, 2023	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/22/2023	03/22/2023	03/22/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
320103100001000	TONER PANTUM PC 210, TONER PANTUM PC 310 FOR SOCIAL PENSION SUPPLIES FOR CY 2023	PSD-SOCPEN	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/08/2023	N/A
310100100002000	PRODUCTION OF ADVOCACY UMBRELLA FOR SUSTAINABLE LIVELIHOOD PROGRAM	PROMOTIVE-SLP	NO	NP-53.9 - Small Value Procurement	N/A	03/09/2023	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/21/2023	03/21/2023
310100300003000	LABOR, AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP / CHANGE OIL 40,000 KMS OF DSWD FOV SERVICE VEHICLE TOYOTA HI-ACE COMMUTER DELUXE W/ PLATE NO. S2 T838	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/17/2023	03/17/2023
200000100005000	EPAHP CONSULTATION MEETING WITH SUPPLY SIDE GROUP	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/16/2023	03/16/2023	03/16/2023	N/A	03/20/2023	03/20/2023	03/23/2023	3/23/2023
310100100001000	RAPID ASSESSMENT OF FAMILY DEVELOPMENT SESSION IMPLEMENTATION	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/22/2023	03/22/2023	03/22/2023	N/A	03/22/2023	03/22/2023	03/27/2023	3/27/2023
310100100001000	TRAINING OF FIELD IMPLEMENTERS IN DEALING WITH STRESS AT WORKLAND BASIC FINANCIAL MANAGEMENT FOR CATANDUANES FIELD IMPLEMENTERS	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/13/2023	04/13/2023	04/13/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
310100100001000	LEARNING AND DEVELOPMENT INTERVENTION ON THE STRENGTHENING PARTNERSHIP AND ENGAGEMENT WITH LGU CASE MANAGERS THROUGH THE USE OF COLLABORATIVE STRATEGIES AND THE KILOS-UNLAD CASE MANAGEMENT STRATEGY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
310100200002000	NOTEBOOK, BALLPEN FOR USE OF STANDARD SECTION	PPD-STANDARD	NO	Shopping	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/21/2023	03/21/2023
	PAPER MULTICOPY FOR OFFICE SUPPLIES FOR KKB (RPMO USE)	PROMOTIVE-KALAHAI	NO	Shopping	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	03/17/2023	03/17/2023	03/17/2023	03/17/2023

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350100100001000	WORKSHOP FOR THE SECTORAL FOCALS ON THE DEVELOPMENT OF DATA GATHERING TOOLS TO BE USED BY THE LSWDOS	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/16/2023	03/16/2023	03/16/2023	N/A	03/17/2023	03/17/2023	03/20/2023	3/20/2023
200000100005000	EPAHP REGIONAL PROGRAM MANAGEMENT TEAM MEETING (RPMT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/16/2023	03/16/2023	03/16/2023	N/A	03/20/2023	03/20/2023	03/23/2023	3/23/2023
310100100001000	FOOD AND VENUE FOR THE MODULE WRITESHOP ON SUSTAINABLE DEVELOPMENT GOALS, PERFORMANCE GOVERNMENT SYSTEM AND PEACE MODULE IN ALBAY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/16/2023	03/16/2023	03/16/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
200000100005000	LDI ON LEADERSHIP AND ORGANIZATIONAL DEVELOPMENT FOR EPAHP-DSWD FOV REGIONAL CONVERGENCE TEAM	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/13/2023	04/13/2023	04/13/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
200000100005000	FOOD AND VENUE FOR THE CONDUCT OF THE EPAHP REGIONAL CONVERGENCE TEAM MEETING (RCT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/17/2023	03/17/2023	03/17/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/13/2023	04/13/2023	04/13/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023
340100100001000	FORC CAPACITY BUILDING IN LEGAZPI/ ALBAY	PPD-STANDARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	04/26/2023	04/26/2023	05/02/2023	5/2/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/09/2023	5/9/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT)	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
330100100003000	NFA RICE FOR STOCKPILE 2023	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/27/2023	03/27/2023
	FOR MAINTENANCE AND REPLACEMENT OF DAMAGED FIXTURES OF DSWD OFFICES	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/22/2023	03/22/2023

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310100100001000	PRINTING AND PRODUCTION OF PANTAWID GAD RTWG POLO SHIRTS	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/23/2023	03/23/2023
320104100001000	PURCHASE SUPPLIES FOR AICS TRANSACTIONS	PSD-CIS	NO	Shopping	N/A	03/15/2023	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/27/2023	03/27/2023
310100100001000	TECHNICAL WORKSHOP SESSIONS ON SYSTEM PROCESS AND SYNCHRONIZATION	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/31/2023	03/31/2023	03/31/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
310100100001000	MLS CONSULTATION MEETING AND WORKSHOP (SEMESTRAL)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3/31/23/	3/31/23/	3/31/23/	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
310100100001000	PANTAWID STAKEHOLDERS CONSULTATION AND INTERVENTION PLANNING WORKSHOP ON NOT ATTENDING SCHOOL PANTAWID	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/31/2023	03/31/2023	03/31/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
320101100001000	LABOR AND MATERIALS FOR REPAIR WORKS AND IMPROVEMENT OF RECEPTION AND SERVICE CENTER FOR CHILDREN STOCKROOM AT DSWD COMPLEX LIGAO	PSD-RSCC	NO	NP-53.9 - Small Value Procurement	N/A	03/16/2023	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
310100100001000	CLUSTER STAFF MEETING AND TECHNICAL WORKSHOP	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/31/2023	03/31/2023	03/31/2023	N/A	04/17/2023	04/17/2023	04/20/2023	4/20/2023
310100100001000	PARTNERSHIP FORUM FOR PANTAWID COORDINATORS (QUARTERLY)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023
310100100001000	CLUSTER WORKSHOP SESSIONS (CLUSTER 1)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/19/2023	04/19/2023	04/24/2023	4/24/2023
310100100001000	PROVINCIAL OPERATIONS OFFICE (POO) CAMARINES NORTE STRATEGIC PLANNING AND CONSULTATION MEETING	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
310100100001000	CONSULTATION MEETING WITH PARTNER STAKEHOLDERS FOR 2023 STRATEGIC PRIORITIES	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	5/3/2023
310100100001000	TO FURNISH FOOD DURING THE CAMARINES SUR PARTNERSHIP SUMMIT	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	5/3/2023

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	CORPORATE TOKENS FOR THE RESOURCE SPEAKERS FOR THE CONDUCT OF THE ROLL-OUT OF THE PARCIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF TRAINERS)	PROMOTIVE-KALAHAI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/22/2023	03/22/2023	03/22/2023	N/A	03/22/2023	03/22/2023	03/23/2023	03/23/2023
320104100001000	NATIONAL SOLO PARENTS DAY CELEBRATION 2023	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/22/2023	03/22/2023	03/22/2023	N/A	03/27/2023	03/27/2023	03/31/2023	3/31/2023
330100100001000	TECHNICAL SHARING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MATS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/01/2023	04/01/2023	04/01/2023	N/A	04/01/2023	04/01/2023	04/11/2023	4/11/2023
310100300003000	ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF TRAINERS)	PROMOTIVE-KALAHAI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/04/2023	04/04/2023	04/04/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
330100100001000	TECHNICAL SHARING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MATS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/04/2023	04/04/2023	04/04/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
330100100001000	TECHNICAL SHARING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MATS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
330100100001000	TECHNICAL SHARING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MATS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	04/26/2023	04/26/2023	04/28/2023	4/28/2023
330100100001000	TECHNICAL SHARING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MATS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	04/26/2023	04/26/2023	04/26/2023	4/26/2023
330100100001000	TECHNICAL SHARING SESSION ON CCCM AND DROMIC REPORTING WITH P/MSWDO'S, P/MDRRMO'S AND P/MATS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
200000100005000	INK, EPSON, INKJET ET AL FOR THE USE OF EPAHP RPMO STAFF CY 2023	PROMOTIVE-EPAHP	NO	Shopping	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/23/2023	03/23/2023

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310100100001000	TO FURNISH FOOD AND VENUE FOR THE PANTAWID GAD RTWG MEETING IN LEGAZPI CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023
310100100001000	FURNISH FOOD FOR THE PAGPUPUGAY AT PAGKILALA SA MGA FIELD IMPLEMENTERS 2023	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/16/2023	03/16/2023	03/16/2023	N/A	04/19/2023	04/19/2023	04/26/2023	4/26/2023
200000100005000	FOOD AND VENUE FOR THE CONDUCT OF THE EPAHP REGIONAL CONVERGENCE TEAM ANNUAL CONFERENCE AND PREW	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/11/2023	5/11/2023
310100100001000	FURNISH FOOD FOR THE PAG ONRA: A PUGAY TAGUMPAY PROVINCIAL KICK OFF AND TRUN OVER CEREMONY OF TRANSITIONING HOUSEHOLDS	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/16/2023	03/16/2023	03/16/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
310100100001000	FURNISH FOOD FOR THE CONSULTATIVE MEETING WITH INDIGENOUS PEOPLES (IP) LEADERS	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/24/2023	04/24/2023	04/24/2023	N/A	04/24/2023	04/24/2023	05/02/2023	5/2/2023
	SIGN PEN ETC FOR OFFICE SUPPLIES FOR KKB (ACT) USE	PROMOTIVE-KALAH	NO	Shopping	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	04/04/2023	04/04/2023
320104100001000	EXTENSION OF JANITORIAL SERVICES FOR DSWD FIELD OFFICE V AND AICS OR KALAH	ADMIN-GSS	NO	Extension	N/A	N/A	N/A	01/27/2023	01/27/2023	01/27/2023	N/A	01/27/2023	01/27/2023	01/31/2023	01/31/2023
100000100001000	HEAVY DUTY RUST-PROOF FOLDABLE PLATFORM HAND TRUCK ETC	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/22/2023	03/22/2023	03/22/2023	N/A	03/22/2023	03/22/2023	03/27/2023	03/27/2023
350100100001000	SUPPLY AND INSTALLATION OF FROSTED GLASS STICKER FOR RD'S OFFICE AND BAC CONFERENCE ROOM	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	04/11/2023	04/11/2023
310100100001000	CLUSTER WORKSHOP SESSIONS (CLUSTER 2)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/04/2023	04/04/2023	04/04/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
100000100001000	MORNING AND AFTERNOON SNACKS, LUNCH AND VENUE RENTAL FOR 25 PAX FOR THE CONDUCT OF COA EXIT CONFERENCE ON MARCH 20, 2023	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023	N/A	04/14/2023	04/14/2023	03/20/2023	3/20/2023
310100100001000	CLUSTER CONSULTATION MEETING AND TECHNICAL WORKSHOPWORKSHOP SESSIONS (CLUSTER 3)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/19/2023	04/19/2023	04/24/2023	4/24/2023

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	PROVISION OF FOOD AND ACCOMMODATION FOR THE VIP'S DURING THE VISIT OF THE SECRETARY IN BICOL REGION	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/15/2023	03/15/2023	03/15/2023	N/A	03/15/2023	03/15/2023	03/15/2023	3/15/2023
310100100001000	VAN RENTAL FOR SPECIAL VALIDATION OF 4PS BENEFICIARIES	PPD-NHTS	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2023	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	04/11/2023	04/11/2023
310100100001000	FOOD AND VENUE FOR THE SWA AND MRB CONSULATION MEETING AND WORKSHOP (SEMESTRAL)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/24/2023	03/24/2023	03/24/2023	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
	WORKSHOP ON THE FORMULATION OF FY 2024 AND OUT-YEAR 2025-2027 BUDGET PROPOSALS IN LEGAZPI CITY	FMD-BUDGET	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/22/2023	03/22/2023	03/22/2023	N/A	04/04/2023	04/04/2023	04/11/2023	4/11/2023
310100100001000	FURNISH FOOD FOR THE STAKEHOLDERS AND INTERVENTION PLANNING WORKSHOP FOR NOT ATTENDING SCHOOL CHILDREN	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/22/2023	03/22/2023	03/22/2023	N/A	04/17/2023	04/17/2023	04/25/2023	4/25/2023
310100100001000	FURNISH FOOD FOR THE CONSULTATIVE MEETING WITH INDIGENOUS PEOPLES (IP) LEADERS	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	04/26/2023	04/26/2023	05/02/2023	5/2/2023
310100100001000	2023 CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOKKEEPERS (MRBS)	FMD-CASH GRANT	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/23/2023	05/23/2023	05/23/2023	N/A	05/23/2023	05/23/2023	05/10/2023	5/10/2023
320104100001000	PROCUREMENT OF 20 PACKS SPECIAL PAPER & 30PCS FRAMES FOR DSWD 72nd ANNIVERSARY	HRMDD-HWRS	NO	Shopping	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	03/31/2023	03/31/2023
320104100001000	SUPPLY & DELIVERY OF SAFETY VAULT FOR SDOS	ADMIN-PSAMS	NO	NP-53.9 - Small Value Procurement	N/A	03/22/2023	N/A	04/04/2023	04/04/2023	04/04/2023	N/A	04/04/2023	04/04/2023	04/11/2023	04/11/2023
	PROVISION OF PACKED FOODS FOR THE DSWD ACTIVITIES (TREE PLANTING, SLP PRODUCT DISPLAY AND MASS BLOOD LETTING) FOR THE 72nd ANIVERSARY ON APRIL 20, 2023	HRMDD-HWRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2023	04/05/2023	04/05/2023	N/A	04/17/2023	04/17/2023	04/18/2023	4/18/2023
200000100001000	SUPPLY & DELIVERY OF EXTENSION OF ANTENNA CABLE AND VHF RADIO BASE FOR DSWD BURAGUIS	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/27/2023	02/27/2023	02/27/2023	N/A	02/27/2023	02/27/2023	04/04/2023	04/04/2023
330100100003000	VACUUM RICE BAGS FOR 3 KILOS TO BE USED IN REPACKING OF FAMILY FOOD PACKS	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2023	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/27/2023	04/11/2023	04/11/2023

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310100100001000	FOOD AND VENUE FOR THE PANTAWID MID-LEVEL SUPERVISORS CONSULTATION MEETING AND TECHNICAL WORKSHOP	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3/31/23/	3/31/23/	3/31/23/	N/A	03/31/2023	03/31/2023	04/05/2023	4/5/2023
200000100001000	SUPPLY AND DELIVERY OF ADDITIONAL CCTV VIDEO RECODRING STORAGE AT BURAGUIS	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/04/2023	04/04/2023	04/04/2023	N/A	04/04/2023	04/04/2023	04/11/2023	04/11/2023
320104100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR AICS FOR FY 2023	PSD-CIS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
320104100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR AICS FOR FY 2023	PSD-CIS	NO	Shopping	N/A	04/15/2023	N/A	04/24/2023	04/24/2023	04/24/2023	N/A	04/24/2023	04/24/2023	05/02/2023	05/02/2023
310100100001000	SUPPLY AND DELIVERY OF MULTICOPY, A4 TO BE USED FOR PANTAWID IMPLEMENTATION	PANTAWID	NO	Shopping	N/A	04/15/2023	N/A	04/24/2023	04/24/2023	04/24/2023	N/A	04/24/2023	04/24/2023	05/03/2023	05/03/2023
200000100001000	PROCUREMENT OF CCTVs FOR KALAHAI OFFICE	PPD-ICTMS	NO	Competitive Bidding	03/13/2023	03/23/2023	3/31/2023	04/17/2023	04/17/2023	04/17/2023	05/08/2023	05/17/2023	05/29/2023	06/08/2023	06/09/2023
200000100001000	HDMI LIVE STREAMING SWITCHER FOR DOCUMENTATION OF DSWD FOV EVENTS AND CONTINUES OPERATION OF DSWD FOV	PPD-ICTMS	NO	Competitive Bidding	03/13/2023	03/23/2023	3/31/2023	04/17/2023	04/17/2023	04/17/2023	05/08/2023	05/17/2023	05/29/2023	06/08/2023	06/09/2023
200000100001000	PROJECTOR USE FOR MEETING AND SEMINAR PRESENTATION	PPD-ICTMS	NO	Competitive Bidding	03/13/2023	03/23/2023	3/31/2023	04/17/2023	04/17/2023	04/17/2023	05/09/2023	05/17/2023	05/30/2023	06/08/2023	06/13/2023
200000100001000	UTP NETWORK CABLE CAT6 NAD RJ45 CAT6 USE FOR INTERNET CABLING AT DSWD RAWIS AND BURAGUIS	PPD-ICTMS	NO	Competitive Bidding	03/13/2023	03/23/2023	3/31/2023	04/17/2023	04/17/2023	04/17/2023	05/09/2023	05/17/2023	05/30/2023	06/08/2023	06/16/2023
200000100001000	INTERACTIVE KIOKS TO COMPLY WITH THE REQUIREMENTS OF RA 110032 OTHERWISE KNOWN AS THE EASE OF DOING BUSINESS AND EFFICIENT GOVERNMENT SERCIE	PPD-ICTMS	NO	Competitive Bidding	03/13/2023	03/23/2023	3/31/2023	04/17/2023	04/17/2023	04/17/2023	05/09/2023	05/17/2023	05/30/2023	06/08/2023	06/13/2023
200000100001000	55' LED SMART TV FOR CONTINUES IMPLEMENTATION OF DIFFERENT INFORMATION SYSTEM	PPD-ICTMS	NO	Competitive Bidding	03/13/2023	03/23/2023	3/31/2023	04/17/2023	04/17/2023	04/17/2023	05/09/2023	05/17/2023	05/30/2023	06/08/2023	06/16/2023
200000100001000	DLSR CAMERA FOR DOCUMENTATION OF DSWD FOV EVENTS	PPD-ICTMS	NO	Competitive Bidding	03/13/2023	03/23/2023	3/31/2023	04/17/2023	04/17/2023	04/17/2023	05/09/2023	05/17/2023	05/30/2023	06/08/2023	06/13/2023
310100100002000	RENTED VAN FOR THE CONDUCT OF JOINT MONITORING VISIT IN THE PROVINCE OF CAMARINES SUR ON MARCH 21-24, 2023	PROMOTIVE-SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/20/2023	03/20/2023	03/20/2023
310100100001000	REGIONAL INDEPENDENT MONITORING COMMITTEE MEETING	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	5/3/2023

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310100300003000	350bottle ALCOHOL, ETHYL, 70% SOLUTION.... FOR KC NCDDP AF RPMO AND ACT USE	PROMOTIVE-KALAHAI	NO	Shopping	N/A	N/A	N/A	03/30/2023	03/30/2023	03/30/2023	N/A	03/30/2023	03/30/2023	03/31/2023	03/31/2023
320102100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USED OF SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2023	PSD-SFP	NO	Shopping	N/A	04/15/2023	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
320102100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USED OF SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2023	PSD-SFP	NO	Shopping	N/A	04/15/2023	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/09/2023	05/09/2023
310100200002000	KYOCERA TONER FOR KC NCDDP AF RPMO USE	PROMOTIVE-KALAHAI	NO	Direct Contracting	N/A	N/A	N/A	03/31/2023	03/31/2023	03/31/2023	N/A	03/31/2023	03/31/2023	04/11/2023	04/11/2023
320104100001000	WIFI DONGLE ETC TO BE USED BY BUDGET SECTION STAFF	FMD-BUDGET	NO	Shopping	N/A	N/A	N/A	04/04/2023	04/04/2023	04/04/2023	N/A	04/04/2023	04/04/2023	04/12/2023	04/12/2023
310100300003000	INK, EPSON, INKJET ET AL FOR KC NCDDP AF RPMO AND ACT USE	PROMOTIVE-KALAHAI	NO	Shopping	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/11/2023	04/11/2023	04/18/2023	04/18/2023
310100100001000	TRAINING SUPPLIES FOR THE IMPACTFUL AND PRODUCTIVITY PERFORMANCE THROUGH SELF-CARE MANAGEMENT TRAINING ON MAY 17-19 2023	PANTAWID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
310100300003000	TWINE PLASTIC ETC FOR KC NCDDP AF RPMO AND ACT USE	PROMOTIVE-KALAHAI	NO	Shopping	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/18/2023	04/18/2023
200000100005000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF THE EPAHP REGIONAL CONVERGENCE TEAM (RCT) MID-YEAR ASSESSMENT AND PLANNING WORKSHOP	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	4?19/23	4?19/23	4?19/23	N/A	04/19/2023	04/19/2023	05/02/2023	5/2/2023
310100100001000	TRAINING SUPPLIES FOR THE IMPACTFUL AND PRODUCTIVITY PERFORMANCE THROUGH SELF-CARE MANAGEMENT TRAINING ON MAY 17-19 2023	PANTAWID	NO	Shopping	N/A	N/A	N/A	04/24/2023	04/24/2023	04/24/2023	N/A	04/24/2023	04/24/2023	05/02/2023	05/02/2023
200000100005000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DELIVERY FOR KC NCDDP AF RMPO USE	PROMOTIVE-KALAHAI	NO	Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	04/17/2023	04/17/2023
200000100005000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND DELIVERY FOR KC NCDDP AF RMPO USE	PROMOTIVE-KALAHAI	NO	Shopping	N/A		N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/19/2023	05/19/2023

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320104100001000	INSTALLATION, TESTING AND COMMISSIONING OF 2.5 HP SPLIT TYPE AIR-CONDITIONING UNITS	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	05/30/2023
310100100002000	FOOD, ACCOMMODATION AND VENUE FOR THE VENUE FOR THE CONDUCT OF TRAINING ON CASE NETWORKING AND LINKAGES	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/11/2023	04/11/2023	04/11/2023	N/A	04/26/2023	04/26/2023	05/02/2023	5/2/2023
200000100005000	TO FURNISH LABOR AND MATERIALS FOR THE DSWD EPAHP CUSTOMIZED NOTEBOOK	PROMOTIVE-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
320103100001000	CANON INK ETC FOR USE OF SOCIAL PENSION PROGRAM CY 2023	PSD-SOCPEN	NO	Shopping	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
320104100001000	LABOR AND MATERIALS FOR THE PRODUCTION OF LOYALTY AWARD AND PRAISE PLAQUES TO BE USED DURING THE DSWD's 72ND ANNIVERSARY CELEBRATION ON APRIL 21, 2023 IN LEGAZPI CITY	HRMDD-HWRS	NO	NP-53.9 - Small Value Procurement	N/A	03/30/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	05/08/2023	05/08/2023	05/16/2023	05/16/2023
310100100001000	PURCHASE OF OFFICE TABLES, OFFICE CHAIRS AND STEEL CABINET TO BE USED BY PANTAWID STAFF	PANTAWID	NO	Competitive Bidding	03/13/2023	04/05/2023	04/17/2023	05/03/2023	05/03/2023	05/03/2023	05/18/2023	05/29/2023	06/06/2023	06/13/2023	06/19/2023
200000100001000	PURCHASE OF ATX POWER SUPPLY 650W 80+ RATED NON-MODULAR	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/19/2023	04/19/2023
310100100002000	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR DSWD FOV STAFF AND CLIENTS FOR THE PERIOD OF MAY TO DECEMBER 2023	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/20/2023	04/20/2023
	MINERAL WATER IN GALLON/CONTAINER FOR CONSUMPTION OF RSCC STAFF AND CHILDREN FOR CY 2023	PSD-RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/11/2023	05/11/2023
310100100001000	RENTAL OF (COA) WAREHOUSE MAY 1- DECEMBER 31,2023 FOR THE SAFEKEEPING OF VARIOUS FILES AND RECORDS	ADMIN-GSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/06/2023	07/06/2023	07/06/2023	N/A	07/06/2023	07/06/2023	Ongoing	Ongoing
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF KALAHIDSS ADMINISTRATIVE SUPPORT SERVICES (KASS) FORUM	PROMOTIVE-KALAHIDSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/17/2023	04/17/2023	04/17/2023	N/A	04/17/2023	04/17/2023	04/19/2023	4/19/2023

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320101100001000	COOKING GAS FOR USE IN COOKING & STERILIZATION OF FEEDING BOTTLES OF RSCC CHILDREN FOR CY 2023	PSD-RSCC	NO	NP-53.9 - Small Value Procurement	N/A	04/06/2023	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/19/2023	04/19/2023	05/02/2023	05/02/2023
200000100004000	PURCHASE OF SUPPLIES FOR REGIONAL OPERATION CENTER	PPD-ICTMS	NO	Shopping	N/A	N/A	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/19/2023	04/19/2023	04/24/2023	04/24/2023
320103100001000	TRAINING SUPPLIES FOR THE STRESS MANAGEMENT CUM TEAM BUILDING FOR SPPMO STAFF CY 2023	PSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	04/25/2023	04/25/2023	05/11/2023	05/11/2023
320103100001000	TRAINING SUPPLIES FOR THE STRESS MANAGEMENT CUM TEAM BUILDING FOR SPPMO STAFF CY 2023	PSD	NO	Shopping	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/02/2023	05/02/2023
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT DAET, CAMARINES NORTE (ADDENDUM)	PROMOTIVE- SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	3/31/2023
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT ALBAY (ADDENDUM)	PROMOTIVE- SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2023	3/31/2023

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310100100002000	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT CATANDUANES (ADDENDUM)	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2023	3/30/2023
320101100001000	FURNITURE CLEANER ETC. FOR UST AT RRCY SORSOGON FROM APRIL TO SEPTEMBER 2023	PSD-RRCY	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	04/25/2023	04/25/2023	04/25/2023	N/A	04/25/2023	04/25/2023	05/02/2023	05/02/2023
330100100001000	PROCUREMENT OF CAR TIRE OF DSWD FOV SERVICE VEHICLE HINO TRUCK WITH PLATE NO. 131206	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	04/13/2023	N/A	04/24/2023	04/24/2023	04/24/2023	N/A	04/24/2023	04/24/2023	05/02/2023	05/02/2023
350100100001000	OFFICE SUPPLIES AND MATERILAS TO BE USED BY PSD-CAPABILITY BUIDLING SECTION-TARA STAFF	PSD-CBS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/09/2023	05/09/2023
330100100001000	PROCUREMENT OF CAR TIRE OF DSWD FOV SERVICE VEHICLE ISUZU TRUCK WITH PLATE NO. SAA 7756	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	04/13/2023	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/11/2023	05/11/2023
350100100001000	OFFICE SUPPLIES AND MATERILAS TO BE USED BY PSD-CAPABILITY BUIDLING SECTION-TARA STAFF	PSD-CBS	NO	Shopping	N/A	04/25/2023	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/02/2023	05/02/2023
320104100001000	SUPPLY AND DELIVERY OF SOFT RUBBER MATTING LOOP SPAGHETTI TO BE INSTALLED AT AICS GAISANO TO PREVENT CHAIRS SLIPPING ON THE FLOOR TILES	PSD	NO	NP-53.9 - Small Value Procurement	N/A	04/15/2023	N/A	04/19/2023	04/19/2023	04/19/2023	N/A	04/19/2023	04/19/2023	04/25/2023	04/25/2023
100000100001000	FOOD ALLOCATION OF DSWD STAFF FOR THE ORIENTATION OF ADDITIONAL STANDARD OPERATING PROCEDURES UNDER GSS	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/18/2023	04/18/2023	04/18/2023	N/A	04/19/2023	04/19/2023	04/18/2023	4/18/2023
320103100001000	FOOD AND VENUE FOR THE CONDUCT OF SPECIAL MEETING OF THE REGIONAL MONITORING TEAM	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/24/2023	04/24/2023	04/24/2023	N/A	04/24/2023	04/24/2023	04/26/2023	4/26/2023
320104100001000	RISOGRAPH OF AICS FORMS TO BE USED FOR AICS TRANSACTION	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	04/18/2023	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/02/2023	05/02/2023

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100000100001000	5 LAYERS STEEL FILE RACK ETC FOR UPDATING OF 201 FOLDERS OF REGULAR, CONGRATUAL, CASUAL AND CO-TERMINOUS EMPLOYEES	HRMDD	NO	Shopping	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	05/03/2023
320101100001000	ELECTRICAL & HARDWARE SIPPLIES: FOR USE AT RRCY SORSOGON	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/16/2023	05/16/2023
320101100001000	PROCUREMENT OF CLOTHING SUPPLIES FOR RRCY RESIDENTS	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	04/18/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
320101100001000	LABOR AND MATERIALS FOR MAINTENANCE CHECK-UP AMBULANCE A9M248	PSD-RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	05/03/2023
320105100003000	PROVISION OF FOOD AND VENUE IN THE CONDUCT OF WDAT TECHNICAL WORKING GROUP MEETING ON APRIL 27 & JUNE 9, 2023 IN LEGAZPI CITY	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	02/25/2023	02/25/2023	02/25/2023	N/A	02/26/2023	02/26/2023	04/26/2023	4/26/2023
310100100001000	PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR 4PS (SORSOGON PROVINCE BATCH)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/02/2023	5/2/2023
310100100001000	PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR 4PS (ALBAY PROVINCE BATCH)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	5/3/2023
310100100001000	PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR 4PS (CATANDUANES PROVINCE BATCH)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	05/03/2023	5/3/2023
310100100001000	PURCHASE OF WALL MOUNT TV BRACKET FOR SAFETY OF THE HR/FMD APPLIANCE	HRMDD-HWRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/11/2023	05/11/2023
310100100002000	EPSON 003 INK BOTTLES ETC FOR 1st AND 2nd SEMESTER TO BE USED FOR PRINTING (FORMS, PROPOSALS, DTRS, TEVs, COMMUNICATIONS)	PROMOTIVE-SLP	NO	Shopping	N/A	04/26/2023	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/11/2023	05/11/2023
310100100001000	PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR 4PS (CAMARINES NORTE PROVINCE BATCH)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/09/2023	5/9/2023

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310100100001000	PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR 4PS (CAMARINES SUR 1 PROVINCE BATCH)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
310100100001000	PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR 4PS (CAMARINES SUR 2 PROVINCE BATCH)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
310100100001000	PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR 4PS (MASBATE PROVINCE BATCH)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/08/2023	5/8/2023
350100100001000	SECTOR SITUATIONAL ANALYSIS WRITESHOP (WITH INTER AGENCY STAFF) IN LEGAZPI CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/10/2023	5/10/2023
310100100002000	PURCHASE OF OFFICE TABLES AND OFFICE CHAIRS TO BE USED BY PROVINCIAL OPERATION OFFICE	PROMOTIVE-SLP	NO	Shopping	N/A	04/26/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	05/08/2023	05/08/2023	05/22/2023	05/22/2023
	CIS-RPMO, LEGAZPI CITY ALBAY OFFICE RENTAL	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	05/25/2023
350100100001000	SECTOR SITUATIONAL ANALYSIS WRITESHOP (WITH INTERNAL PROGRAM STAFF) IN LEGAZPI CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/26/2023	5/26/2023
310100100002000	PANTUM 210 AND 310 TO BE USED FOR PRINTING DOCUMENTS	PROMOTIVE-SLP	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/09/2023	05/09/2023
310100100001000	DSWD FO5 LANYARD	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/09/2023	05/09/2023
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF LEARNING SESSION ON MENTAL HEALTH AWARENESS CUM PROMOTIVE SERVICES DIVISION TEAM BUILDING IN LIGAO	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04/26/2023	04/26/2023	04/26/2023	N/A	04/26/2023	04/26/2023	04/28/2023	4/28/2023
	LABOR, MATERIALS AND REPLACEMENT FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 340,000 KMS OF DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE W/PLATE NO. SKM 728	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/08/2023	05/08/2023

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320101100001000	FOOD TO BE SERVED DURING CELEBRATION OF RRCY ANNIVERSARY ON MAY 4,2023	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/03/2023	5/3/2023
310100100001000	SUPPLY, DELIVERY AND INSTALLATION OF FIVE AIRCONDITIONING UNITS AT DSWD POO NAGA	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2023	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/05/2023	06/05/2023
320101100001000	ACRYLIC PLAQUES TO BE AWARDED TO RRJWC 5 MEMBERS AND LGUs DURING THE DSWD ANNIVERSARY IN LEGAZPI CITY	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/09/2023	05/09/2023
200000100005000	TONER FOR KYOCERA COPIER TASKALFA FOR KC NCDDP PMNP RPMO AND ACT USE	PROMOTIVE-KALAH	NO	Direct Contracting	N/A	N/A	N/A	05/04/2023	05/04/2023	05/04/2023	N/A	05/04/2023	05/04/2023	05/04/2023	05/04/2023
200000100005000	CANON TONER FOR KC NCDDP PMNP RPMO AND ACT USE	PROMOTIVE-KALAH	NO	Shopping	N/A	05/03/2023	N/A	05/08/2023	05/08/2023	05/08/2023	N/A	05/08/2023	05/08/2023	05/19/2023	05/19/2023
320103100001000	LABOR AND MATERIALS FOR THE PRODUCTION OF SOCPEN JACKETS CUM VEST WITH REMOVABLE SLEEVES TO BE USED BY PSD, SOCPEN AND DSWD STAFF	PSD-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	05/04/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
310100300003000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF 110,000 KMS OF DSWD FOV SERVICE VEHICLE ISUZU TRUCK WITH PLATE NUMBER SAA 7756	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
310100300003000	LABOR AND MATERIALS FOR REPLACEMENT OF CLUTCH PARTS AND PR CRANKSHAFT OIL SEAL, FRT STABILIZER LINK KIT AND BUSHING OVERHAUL FRT LH AND RH CALIPER AND RR LH/RH WHEEL CYLINDER FOR DSWD SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. 131209	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	05/04/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
310100300003000	LABOR AND MATERIALS FOR THE REPLACEMENT OF RR LH STOP LAMP FOR DSWD FOV SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. Y0G892	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
310100100001000	PURCHASE OF FURNITURES FOR PANTAWID OFFICES	PANTAWID	NO	Shopping	N/A	05/04/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
320102100001000	OFFICE SUPPLIES TO BE USED FOR THE CONDUCT OF SFP ACTIVITIES 2023	PSD-SFP	NO	Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/05/2023	06/05/2023

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320102100001000	INFORMATION, EDUCATION AND COMMUNICATION (IEC) MATERIALS FOR LGU IMPLEMENTERS: LUTONG FNRI(FOOD AND NUTRITION RESEARCH INSTITUTION) RECIPE FOR SUPPLEMENTARY FEEDING PROGRAM	PSD-SFP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	06/16/2023	06/16/2023
350100100001000	PANTUM TO BE USED BY PSD-CAPABILITY BUILDING SECTION-TARA STAFF	PSD-CBS	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/09/2023	05/09/2023
320102100001000	TONER CARTRIDGE FOR PANTUM PRINTER 6600 TO BE USED BY SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2023	PSD-SFP	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/09/2023	05/09/2023
320104100001000	INTERNATIONAL DAY OF CHILDREN IN STREET SITUATIONS (ADDENDUM)	PSD-COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2023	5/3/2023
310100100001000	PURCHASE OF TONERS FOR HRMDD USE	HRMDD-HWRS	NO	Direct Contracting	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/22/2023	05/22/2023
320104100001000	INSTALLATION AND CONNECTION OF INTERNET FOR CIS RPMO OFFICE TO BE USED FOR AICS TRANSACTION	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
200000100005000	PUCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF ENHANCED PARTNERSHIP AGAINST HUNGER & POVERTY (EPAHP) FOR CY 2023	PROMOTIVE-EPAHP	NO	Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF AICS PROGRAM	PSD-CIS	NO	Shopping	N/A	05/04/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
200000100005000	PUCHASE OF OFFICE SUPPLIES FOR THE IMPLEMENTATION OF ENHANCED PARTNERSHIP AGAINST HUNGER & POVERTY (EPAHP) FOR CY 2023	PROMOTIVE-EPAHP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/26/2023	05/26/2023
	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF THE MEETING FOR THE TECHNICAL WORKING GROUP IN DETERMINING PUBLIC SOCIAL WORKER IN LEGAZPI CITY	HRMDD-L&D	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	05/03/2023	05/03/2023	05/03/2023	N/A	05/03/2023	05/03/2023	05/03/2023	5/3/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR PIODURAN ALBAY- GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/26/2023	5/26/2023
310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR CASIGURAN, SORSOGON- GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/22/2023	5/22/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR RAGAY, CAMARINES SUR- GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/22/2023	5/22/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR PILAR, SORSOGON- GROUP 3	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/06/2023	5/6/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR DONSOL, SORSOGON- GROUP 3	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	06/05/2023	6/5/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR LABO, CAMARINES NORTE- GROUP 3	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/16/2023	05/16/2023	05/16/2023	N/A	05/16/2023	05/16/2023	06/06/2023	6/6/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR CASTILLA, SORSOGON- GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/30/2023	5/30/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR BASUD, CAMARINES NORTE- GROUP 2	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023		

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR OAS, ALBAY- GROUP 3	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/31/2023	5/31/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR BARCELONA, SORSOGON- GROUP 2	PROMOTIVE- KALAH	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/30/2023	5/30/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR LUPI, CAMARINES SUR GROUP 2	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	5/25/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR OCAMPO, CAMARINES SUR GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	5/25/2023
310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR PAMPLONA, CAMARINES SUR GROUP 3	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	5/25/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR SAN FERNANDO, CAMARINES SUR GROUP 2	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/22/2023	5/22/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/19/2023	5/19/2023
310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR MONREAL, MASBATE GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/22/2023	5/22/2023
310100300003000	PROVISION OF CATERING SERVICES FOR THE CEAC ACTIVITIES FOR RAPU-RAPU, ALBAY GROUP 3	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	5/25/2023

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310100300001000	PURCHASE OF NETWORK- ATTACHED STORAGE (NAS) BACK UP STORAGE AND RETRIEVAL OF IMPORTANT FO5 ADMIN, FINANCIAL AND OPERATIONS DATA	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	05/04/2023	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/05/2023	06/05/2023
	FOR KC NCDDP PMNP RPMO AND ACT USE	PROMOTIVE- KALAH	NO	Shopping	N/A	N/A	N/A	03/13/2023	03/13/2023	03/13/2023	N/A	03/13/2023	03/13/2023	05/09/2023	05/09/2023
320104100001000	FOOD FOR THE CONDUCT OF INTERNATIONAL DAY OF FAMILIES 2023	PSD-CBS	NO	World Bank Shopping	N/A		N/A	05/08/2023	05/08/2023	05/08/2023	N/A	05/08/2023	05/08/2023	05/11/2023	5/11/2023
	TRAINING SUPPLIES AND MATERIALS TO BE USE FOR THE 2ND AND 3RD QUARTER CAPBUILD ACTIVITIES	PANTAWID	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/09/2023	05/09/2023
	TRAINING SUPPLIES AND MATERIALS TO BE USE FOR THE 2ND AND 3RD QUARTER CAPBUILD ACTIVITIES	PANTAWID	NO	Shopping	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	06/16/2023	06/16/2023
	REPAIR OF ONE UNIT SPLIT WALL MOUNTED AIRCON UNIT AT MTA OFFICE	PSD-MTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	05/25/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CALABANGA, CAMARINES SUR- GROUP 3	PROMOTIVE- KALAHİ	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/18/2023	5/18/2023

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310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR POLANGUI, ALBAY GROUP-4	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/22/2023	5/22/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PALANAS, MASBATE-GROUP-3	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/22/2023	5/22/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BULAN, SORSOGON-GROUP 3	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/19/2023	5/19/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GUBAT, SORSOGON-GROUP 3	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/22/2023	5/22/2023
310100100001000	TRAINING SUPPLIES AND MATERIALAS TO BE USE FOR THE 3RD AND 4TH QUARTER CAPBUILD ACTIVITIES	PANTAWID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	05/26/2023	05/26/2023
310100100001000	TRAINING SUPPLIES AND MATERIALAS TO BE USE FOR THE 3RD AND 4TH QUARTER CAPBUILD ACTIVITIES	PANTAWID	NO	Shopping	N/A	N/A	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/09/2023
	PROVISION OF HYGIENE KIT FOR 150 STREET CHILDREN AND 50 FAMILIES FOR THE IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR CHILDREN AND FAMILIES AND INDIGENOUS PEOPLE ESPECIALLY SAMA BAJAU IN STREET SITUATIONS	ORD-SOCHTECH	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023

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	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF MAGKALAH TAYO PILIPINAS COLLATERALS: ENAMEL MUGS FOR THE 2023 COMMUNITY-DRIVEN DEVELOPMENT INSTITUTIONALIZATION ADVOCACY CAMPAIGN	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/25/2023	05/25/2023
320104100001000	VAN RENTAL FOR THE MEDIA FORA 2023	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/11/2023	05/11/2023
	POLYPROPYLENE INDEX ETC FOR PAS 201 FILING PURPOSES	HRMDD-PAS	NO	Shopping	N/A	05/11/2023	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/23/2023	05/23/2023
310100300003000	FOOD AND VENUE FOR ALBAY MEDIA FORUM	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/12/2023	05/12/2023	05/12/2023	N/A	05/15/2023	05/15/2023	05/22/2023	5/22/2023
320104100001000	FOOD AND VENUE FOR CATANDUANES MEDIA FORUM	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/12/2023	05/12/2023	05/12/2023	N/A	05/15/2023	05/15/2023	05/22/2023	5/22/2023
320104100001000	FOOD AND VENUE FOR MAINLAND MASBATE MEDIA FORUM	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/22/2023	5/22/2023
320104200001000	PROVISION OF HOME SUPPLIES TO THE STREET CHILDREN FOR THE IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR CHILDREN AND FAMILIES AND INDIGENOUS PEOPLE ESPECIALLY SAMA BAJAU IN STREET SITUATIONS	ORD-SOCHTECH	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2023	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/29/2023	05/29/2023
310100300003000	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF CDD POSTERS, CDD BROCHURES, CDD BOARD FANS FOR THE 2023 COMMUNITY-DRIVEN DEVELOPMENT INSTITUTIONALIZATION ADVOCACY CAMPAIGN	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/29/2023	05/29/2023
310100300003000	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF ABKD NG CDD MANUALS FOR THE 2023 COMMUNITY-DRIVEN DEVELOPMENT INSTITUTIONALIZATION ADVOCACY CAMPAIGN	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	05/25/2023
200000100005000	LIQUID HAND SOAP AND TOILET TISSUE PAPER FOR THE USE OF EPAHP RPMS STAFF FOR CY 2023	PROMOTIVE-EPAHP	NO	Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	05/25/2023

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200000100005000	TRAINING SUPPLIES OF ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) FOR CY 2023	PROMOTIVE-EPAHP	NO	Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/26/2023	05/26/2023
320104100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RECORDS MANAGEMENT & SAFE KEEPING OF PROCUREMENT SECTION	ADMIN-PROCUREMENT	NO	Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/26/2023	05/26/2023
320104100001000	SUPPLY AND DELIVERY OF EPSON INK FOR PROCUREMENT SECTION	ADMIN-PROCUREMENT	NO	Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/26/2023	05/26/2023
320104100001000	FURNITURES AND FIXTURES FOR THE OFFICE OF THE REGIONAL DIRECTOR	ORD	NO	Shopping	N/A	05/11/2023	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/29/2023	05/29/2023
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PRIETO DIAZ, SORSOGON-GROUP 2	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/22/2023	5/22/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF TECHNICAL SESSION WITH THE REGIONAL PROGRAM MANAGEMENT TEAM MEMBERS	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/22/2023	5/22/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR SAN PASCUAL, MASBATE-GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	06/05/2023	6/5/2023
310100300003000	HIRING OF SERVICE PROVIDER FOR THE PRODUCTION OF KWENTONG KOMUNIDAD AUDIO-VIDEO PRESENTATIONS	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	05/22/2023	05/22/2023	05/22/2023	N/A	05/22/2023	05/22/2023	05/29/2023	05/29/2023
310100300003000	FOOD AND VENUE FOR CAMARINES NORTE MEDIA FORUM	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	5/30/2023
310100300003000	FOOD AND VENUE FOR SORSOGON MEDIA FORUM	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/02/2023	6/2/2023
310100300003000	FOOD AND VENUE FOR CAMARINES SUR MEDIA FORUM	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/02/2023	6/2/2023
	ADVOCACY MATERIALS FOR DISTRIBUTIONO DURING THE CONDUCT OF SFP NUTRITION MONTH CELEBRATION 2023	PSD-SOCPEN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	06/09/2023	06/09/2023
330100100001000	SUPPLIES MATERIALS DURING THE CONDUCT OF TRAINING ON WOMEN-FRIENDLY SPACES FOR DSWD QRT MEMBERS AND SWADT	DRMD	NO	Shopping	N/A	N/A	N/A	06/10/2045	06/10/2045	06/10/2045	N/A	06/10/2045	06/10/2045	06/05/2023	06/05/2023
310100100001000	PUCHASE OF IT EQUIPMENT FOR USE OF PANTAWID FAMILYANG PILIPINO PROGRAM STAFF	PANTAWID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/22/2023	05/22/2023

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	FOOD AND VENUE FOR THE CONDUCT OF MONTHLY GASS DIVISION CHIEFS AND SECTION HEADS MEETING IN LEGAZPI CITY	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/15/2023	05/15/2023	05/15/2023	N/A	05/15/2023	05/15/2023	05/15/2023	05/15/2023
320101100001000	PROCUREMENT OF CAR TIRE FOR DSWD FO V SERVICE VEHICLE TOYOTA INNOVA WITH PLATE NO. DAN 2470	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/19/2023	05/19/2023	05/19/2023	N/A	05/19/2023	05/19/2023	05/26/2023	05/26/2023
320103100001000	CUSTOMIZED NOTEPAD FOR THE PROVINCIAL MEDIA FORA 2023	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	05/16/2023	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	05/30/2023
320104100001000	CUSTOMIZED UMBRELLA FOR THE PROVINCIAL MEDIA FORA 2023	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	05/16/2023	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	05/30/2023
310100100001000	SUPPLY, DELIVERY AND INSTALLATION OF GLASS PARTITION WALL AT 4PS OFFICE, SWAD NAGA CITY TO CLOE OFF AND DEMARCAT THE OPEN SPACE/AREA AT THE STAIR IN ORDER TO EFFECTIVELY COOL THE WORKPLCE WHEN NEW AIR-CONDITIONING UNITS ARE INSTALLED AT PANTAWID OFFICE, SWAD NAGA CITY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2023	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/05/2023	06/05/2023
320104100001000	PROVISION OF FOOD, VENUE DURING THE CONDUCT OF CAPABILITY ACTIVITIES FOR BARANGAY VAWC DESK OFFICERS IN LABO & DAET, CAMARINES NORTE	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/29/2023	05/29/2023	05/30/2023	5/30/2023
320101100001000	PURCHASE AND DELIVERY OF RSCC LAUNDRY SUPPLIES FOR CY 2023	PSD-RSCC	NO	Shopping	N/A	05/17/2023	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/08/2023	06/08/2023
310100300003000	PROVISION OF SUPPLIES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARGANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF TRAINERS)	PROMOTIVE-KALAH	NO	Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/08/2023	06/08/2023

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT	PROMOTIVE- KALAH	NO	World Bank Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/15/2023	06/15/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT	PROMOTIVE- KALAH	NO	World Bank Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/15/2023	06/15/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT	PROMOTIVE- KALAH	NO	World Bank Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/15/2023	06/15/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT	PROMOTIVE- KALAH	NO	World Bank Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/22/2023	06/22/2023

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/19/2023	06/19/2023
310100300003000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR KC NCDDP AF RPMO AND ACT USE	PROMOTIVE-KALAH	NO	Shopping	N/A	N/A	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/21/2023	06/21/2023
310100300003000	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF TARPULIN AND 3D SINTRA BOARD LETTER (K) STANDEE	PROMOTIVE-KALAH	NO	Shopping	N/A	N/A	N/A	05/17/2023	05/17/2023	05/17/2023	N/A	05/17/2023	05/17/2023	05/25/2023	05/25/2023
310100300003000	ENGAGEMENT OF EVENTS MANAGEMENT COMPANY FOR THE CONDUCT OF KNOWLEDGE FORUM ON JUN E14-16, 2023 IN LEGAZPI CITY, ALBAY	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/22/2023	05/22/2023	05/22/2023	N/A	05/22/2023	05/22/2023	05/29/2023	05/29/2023
320101100001000	FLASHLIGHT HEAVY DUTY ETC FOR USE OF HAVEN FOR WOMEN AND GIRLS	PSD-HFWG	NO	Shopping	N/A	N/A	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	05/30/2023
320101100001000	ROUND NECK T-SHIRT FOR LADIES FOR USE OF HFWG RESIDENTS	PSD-HFWG	NO	Shopping	N/A	05/16/2023	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	05/30/2023
320101100001000	DISHWASHING SPONGE ETC FOR USE OF HAVEN FOR WOMEN AND GIRLS	PSD-HFWG	NO	Shopping	N/A	05/17/2023	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	05/30/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR TIWI, ALBAY-GROUP 4	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/30/2023	5/30/2023
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR MALINAO, ALBAY-GROUP 4	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/29/2023	5/29/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR JUBAN, SORSOGON-GROUP 2	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023		
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BATUAN,MASBATE -GROUP 2	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/24/2023	05/24/2023	05/24/2023	N/A	05/24/2023	05/24/2023	05/26/2023	05/26/2023
320101100001000	PURCHASE AND DELIVERY OF NURSERY ITEMS FOR RSCC CHILDREN FOR CY 2023 (DISPOSABLE DIAPERS ET AL)	PSD-RSCC	NO	Shopping	N/A	N/A	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/05/2023	06/05/2023
310100100002000	PPE TO BE USED BY THE SLP RPMO & FIELD STAFF	PROMOTIVE-SLP	NO	Shopping	N/A	05/17/2023	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/05/2023	06/05/2023
310100300003000	PROVISION OF VENUE FOR THE CONDUCT OF KNOWLEDGE EXCHANGE FORUM ON JUNE 14-16, 2023 IN LEGAZPI CITY, ALBAY	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/02/2023	6/2/2023

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320101100001000	PURCHASE AND DELIVERY OF SCHOOL SUPPLIES OF HAVEN FOR WOMEN AND GIRLS SCHOOLERS	PSD-HFWG	NO	Shopping	N/A	05/16/2023	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/08/2023	06/08/2023
320101100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE AT RRCY SORSOGON FROM APRIL TO SEPTEMBER 2023	PSD-RRCY	NO	Shopping	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/05/2023	06/05/2023
320101100001000	PURCHASE AND DELIVERY OF NURSERY ITEMS FOR RSCC CHILDREN FOR CY 2023 (BABY SHAMPOO ET AL	PSD-RSCC	NO	Shopping	N/A	05/16/2023	N/A	07/11/2043	07/11/2043	07/11/2043	N/A	07/11/2043	07/11/2043	05/30/2023	05/30/2023
200000100001000	LABOR AND MATERIALS FOR THE REPAIR OF ONE UNIT, 15 KVA, DIESEL GENERATOR SET AT DSWD FOV BURAGUIS, LEGAZPI CITY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2023	N/A	11/22/2044	11/22/2044	11/22/2044	N/A	11/22/2044	11/22/2044	05/31/2023	05/31/2023
330100100001000	SUPPLIES AND MATERIALS DURING THE CONDUCT OF TRAINING ON PSYCHOSOCIAL SUPPORT SESSION ON HUMANITARIAN WORKERS	DRMD	NO	Shopping	N/A	N/A	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	06/13/2023	06/13/2023
320104100001000	LOGISTICS FOR THE DSWD's 72nd ANNIVERSARY CELEBRATION ON MAY 23,2023 IN LEGAZPI CITY	HRMDD-HWRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/19/2023	05/19/2023	05/19/2023	N/A	05/19/2023	05/19/2023	05/19/2023	05/19/2023
320104100001000	FOOD PROVISION, RENTAL OF TABLES & CHAIRS FOR THE DSWD's 72nd ANNIVERSARY CELEBRATION ON MAY 23, 2023 IN LEGAZPI CITY	HRMDD-HWRS	NO	NP-53.9 - Small Value Procurement	N/A	05/18/2023	N/A	05/22/2023	05/22/2023	05/22/2023	N/A	05/22/2023	05/22/2023	05/22/2023	5/22/2023
330100100001000	FOOD AND ACCOMM FOR DSWD CENTRAL OFFICE AND SUPPLIER DURING THE PROCURED DSWD TELECO EQUIPMENT/ ASSETS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/26/2023	05/26/2023	05/26/2023	N/A	05/26/2023	05/26/2023	05/29/2023	5/29/2023
330100100001000	LAPTOP TO BE USED BY DRMD STAFF	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/09/2023	06/09/2023
320101100001000	RICE FOR CONSUMPTION OF RRCY RESIDENTS AND STAFF ON DUTY FROM MAY TO SEPTEMBER 2023	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	05/24/2023	N/A	06/02/2023	06/02/2023	06/02/2023	N/A	06/02/2023	06/02/2023	06/08/2023	06/08/2023
320101100001000	CCTV CAMERA ETC. FOR SECURITY/SAFETY AT DSWD FO V-RRCY	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	05/24/2023	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/20/2023	06/20/2023
320104100001000	PANTUM TONER P210, P310 TO BE USED OF STANDARD SECTION STAFF DURING FILING OF DOCUMENTS/ ISO COMPLIANCE, PREPARATION OF REPORTS AND CORRESPONDENCE	PPD	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/23/2023	05/23/2023

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310100300003000	LABOR AND MATERIALS FOR THE 240,000 KM PREVENTIVE MAINTENANCE CHECK UP/ CHANGE OIL; ENGINE DETAILING AND REPLACE A/C BELT, AIR VENT & INTERIOR DETAILING OF DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	05/24/2023	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/05/2023	06/05/2023
310100100001000	SUPERVISORY DEVELOPMENT PROGRAM MODULE 2: ALIGNING ORGANIZATION AND PEOPLE	HRMDD-L&D	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/02/2023	6/2/2023
320104100001000	USB COMPUTER CAMERA TO BE USED FOR AICS TRANSACTION	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	05/24/2023	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/22/2023	06/22/2023
320103100001000	LAPTOP FOR USE OF SOCIAL PENSION PROGRAM CY 2023	PSD-SOCPEN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/09/2023	06/09/2023
310100100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF 220,000 KMS OF DSWD FO V SERVICE VEHICLE ISUZU DMAX WITH PLATE NUMBER SAB 4412	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/05/2023	06/05/2023
310100300003000	PROCUREMENT OF CAR TIRE OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJS-246	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/05/2023	06/05/2023
200000100001000	LABOR AND MATERIALS FOR CCTV OF DSWD FOV RAWIS, LEGAZPI (ADDITIONAL WORK)	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	06/13/2023	06/13/2023
310100100002000	FOOD AND VENUE DURING THE CONDUCT OF REGIONAL ABSNET MEETING (ABSNET OFFICERS & COMMITTEE HEADS AND MEMBERS) IN LEGAZPI CITY/ ALBAY	PPD-STANDARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/02/2023	06/02/2023	06/02/2023	N/A	06/05/2023	06/05/2023	06/13/2023	6/13/2023
310100100001000	FOOD AND VENUE DURING THE FUND MANAGEMENT AND WORK AND FINANCIAL PLANNING WORKSHOP FOR 2024	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/02/2023	06/02/2023	06/02/2023	N/A	06/05/2023	06/05/2023	06/13/2023	6/13/2023
320104100001000	CERAMIC MUG FOR USE DURING THE CHILD DEVELOPMENT WORKERS WEEK CELEBRATION ON JUNE 2023	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	06/13/2023	06/13/2023
320104100001000	EXTENSION OF SECURITY SERVICES FOR AICS CAMARINES SUR OFFICES FROM FEBRUARY 1-28, 2023	ADMIN-GSS	NO	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/27/2023	01/27/2023	01/27/2023	01/27/2023

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	PANTUM TO BE USED OF THE STANDARD SECTION STAFF DURING THE PREPARATIOON OF REPORTS, FORMS AND CORRESPONDENCE.	PPD-STANDARD	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/23/2023	05/23/2023
	ADDENDUM FOR FOOD PROVISION, RENTAL OF TABLES & CHAIRS FOR THE DSWD's 72nd ANNIVERSARY CELEBRATION ON MAY 23, 2023 IN LEGAZPI CITY	HRMDD-HWRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/22/2023	5/22/2023
320104100001000	PROVISION OF FOOD/MEAL FOR THE CELEBRATION OF THE WORLD DAY AGAINST CHILD LABOR 2023 AT CARAMORAN, CATANDUANES	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	06/07/2023	6/7/2023
320104100001000	PRINTING OF ACTIVITY MATERIALS FOR THE CELEBRATION OF THE WORLD DAY AGAINST CHILD LABOR 2023	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	05/29/2023	N/A	05/31/2023	05/31/2023	05/31/2023	N/A	05/31/2023	05/31/2023	06/05/2023	06/05/2023
310100100001000	WORKSHOP AND CONSULTATION ON EXPANDING THE SCOPE OF 4PS GRIEVANCE INTAKE AND RESPONSE STANDARD OPERATING PROCEDURE (SOP) AND CITIZEN'S CHARTER	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/02/2023	6/2/2023
	FILING CABINET, HALF GLASS CABINET, STEEL MOBILE PEDESTAL FOR 7S AND ISO	ADMIN-PROCUREMENT	NO	Shopping	N/A	05/31/2023	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	06/08/2023	06/08/2023
320104100001000	FILING BOX ETC TO BE USED OF THE STANDARDS SECTION STAFF FILING OF DOCUMENTS/ISO COMPLIANCE, PREPARATION OF REPORTS AND CORRESPONDENCE	PPD-STANDARD	NO	Shopping	N/A	N/A	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	06/22/2023	06/22/2023
310100100001000	STEEL RACK TO BE USED BY BUDGET SECTION STAFF	FMD-BUDGET	NO	Shopping	N/A	N/A	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	06/16/2023	06/16/2023
320101100001000	LABOR AND MATERIAL FOR PREVENTIVE MAINTENANCE OF DSWD FOV RRCY AMBULANCE HI-ACE SERVICE VEHICLE WITH PLATE NO. A9 N945	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/20/2023	06/20/2023
	PURCHASE OF OFFICE TABLES AND OFFICE CHAIRS TO BE USED BY BUDGET STAFF	FMD-BUDGET	NO	Shopping	N/A	05/31/2023	N/A	06/29/2023	06/29/2023	06/29/2023	N/A	06/29/2023	06/29/2023	06/26/2023	06/26/2023
	PURCHASE OF OFFICE TABLES AND OFFICE CHAIRS TO BE USED BY BUDGET STAFF	FMD-BUDGET	NO	Shopping	N/A	05/31/2023	N/A	06/29/2023	06/29/2023	06/29/2023	N/A	06/29/2023	06/29/2023	06/26/2023	06/26/2023

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320104100001000	3 DRAWERS LATERAL FILING CABINET FOR 7s AND ISO COMPLIANCE	ADMIN-PROCUREMENT	NO	Shopping	N/A	05/31/2023	N/A	06/05/2023	06/05/2023	06/05/2023	N/A	06/05/2023	06/05/2023	06/08/2023	06/08/2023
310100100001000	KYOCERA TASKALFA TO BE USED FOR PANTAWID IMPLEMENTATION	PANTAWID	NO	Direct Contracting	N/A	N/A	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	06/16/2023	06/16/2023
310100300003000	LABOR AND MATERIALS FOR THE REPLACEMENT OF SPIDER KIT, BRAKE SHOE AND COMPLETE WHEEL ALIGNMENT OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJD 595	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	05/31/2023	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/20/2023	06/20/2023
310100300003000	PROVISION OF SUPPLIES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING	PROMOTIVE-KALAH	NO	Shopping	N/A	N/A	N/A	06/17/2023	06/17/2023	06/17/2023	N/A	06/17/2023	06/17/2023	06/26/2023	06/26/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON MOVES AND DATABASES	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	07/04/2023	07/04/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON MOVES AND DATABASES	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	07/05/2023	07/05/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON MOVES AND DATABASES	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	07/04/2023	07/04/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON MOVES AND DATABASES	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR AROROY, MASBATE GROUP 3	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CLAVERIA, MASBATE GROUP 2	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023		
320104100001000	EXTERNAL HARDRIVE (4TB) FOR THE USE OF BUDGET SECTION STAFF	FMD- BUDGET	NO	Shopping	N/A	N/A	N/A	07/04/2023	07/04/2023	07/04/2023	N/A	07/04/2023	07/04/2023	07/06/2023	07/06/2023

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310100100002000	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT WINDOW TYPE MOUNTED AIRCONDITIONING AT DSWD SLPPROVINCIAL OPERATION OFFICE-ALBAY	PROMOTIVE-SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/2023	07/06/2023	07/06/2023	N/A	07/06/2023	07/06/2023	Pending	
320104100001000	PRODUCTION OF ADDITIONAL PRAISE PLAQUE TO BE USED DURING THE DSWD'S 72ND ANNIVERSARY CELEBRATION ON MAY 23, 2023 IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/2023	05/29/2023
320103100001000	CANON CARTRIDGE FOR USE OF SOCIAL PENSION PROGRAM CY 2023	PSD-SOCPEN	NO	Shopping	N/A	06/01/2023	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	06/16/2023	06/16/2023
200000100001000	NAS 3.5" SATA 6GB/S INTERNAL HARD DRIVE BACK UP STORAGE AND RETRIEVAL OF IMPORT FO5 ADMIN, FINANCIAL AND OPERATIONS DATA	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2023	N/A	06/29/2023	06/29/2023	06/29/2023	N/A	06/29/2023	06/29/2023	07/04/2023	07/04/2023
	TONER PANTUM FOR ACCOUNTING USE (PRINTING AND PHOTO COPYING OF ATTCHMENTS OF LIQUIDATIONS)	FMD-ACCTNG	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/30/2023	05/30/2023
320103100001000	TONER PANTUM FOR FOR USE OF SOCIAL PENSION PROGRAM CY 2023	PSD-SOCPEN	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/30/2023	05/30/2023
310100100001000	PANTUM TONER TO BE USED FOR PANTAWID ACTIVITIES	PANTAWID	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	05/30/2023	05/30/2023
320101100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING OF TRAINERS (TOT) ON HOUSEPARENTING (BATCH 7) IN A HOTEL IN LEGAZPI CITY, ALBAY	PSD	NO	World Bank Shopping	N/A	N/A	N/A	6/7/8/23	6/7/8/23	6/7/8/23	N/A	06/07/2023	06/07/2023	06/13/2023	6/13/2023
320104200001000	FOOD FOR NATIONAL SEARCH FOR NATATANGING PAMILYANG PILIPINO 2023 IN DSWD REGIONAL OPERATION CENTER, BURAGUIS, LEGAZPI CITY	PSD-CBS	NO	World Bank Shopping	N/A	N/A	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	06/13/2023	6/13/2023
330100100003000	TAPE TRANSPARENT TO BE USED IN REPACKING OF FAMILY FOOD PACKS	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2023	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/16/2023	06/16/2023
310100100001000	LABOR AND MATERIALS FOR THE PRODUCTION OF PANTAWID BDMD AND GRS FORMS FOR DISTRIBUTION TO MOO's	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2023	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023
320101100001000	PURCHASE AND DELIVERY OF MILK ITEMS FOR RSCC CY 2023	PSD-RSCC	NO	Shopping	N/A	06/03/2023	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/06/2023	07/06/2023

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	SECURITY SERVICE PROVIDER (JULY 1 TO DECEMBER 31, 2023 - AICS LABO, CAMRINES NORTE AND AICS IROSIN, SORSOGON	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/20/2023	06/20/2023
310100300003000	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF BURUNYOG COMPENDIUM OF STORIES	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023
310100300003000	FURNISH MATERIALS AND LAYOUT FOR THE PRODUCTION OF PLAQUES OF RECOGNITION FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KA! AWARDS	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023
310100300003000	FURNISH SUPPLIES FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KA! AWARDS ON AUG 8-11, 2023	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023
320104100001000	JANITORIAL SERVICES (JULY 1 TO DECEMBER 31- AICS LABO, CAMARINES NORTE AND AICS IROSIN, SORSOGON	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023
310100300003000	PROVISION OF FOOD DURING THE CONDUCT OF REGIONAL BAYANI KA! DESK REVIEW	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR USON, MASBATE GROUP 3	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023		
320104100001000	SUPPLY AND DELIVERY OF GLASS BOARD AT AICS OFFICE, PACIFIC MALL, LEGAZPI CITY	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/07/2023	07/07/2023
	PROVISION OF FOOD IN THE CONDUCT OF 2023 WORLD DAY AGAINST TRAFFICKING (WDAT) CELEBRATION	ORD	NO	Sec.53.9 Small Value Procurement	N/A	06/09/2023	N/A	06/15/2023	06/15/2023	06/15/2023	N/A	06/15/2023	06/15/2023	06/19/2023	6/19/2023
320104100001000	PROVISION OF MATERIALS FOR CONTEST TO BE USED ON 2023 WORLD DAY AGAINST TRAFFICKING (WDAT) CELEBRATION	ORD	NO	Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/21/2023	06/21/2023
310100100002000	FOOD, ACCOMMODATION AND VENUE FOR THE CONDUCT OF SLP STRATEGIC PLANNING WORKSHOP IN LEGAZPI CITY, ALBAY	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	6/26/2023

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310100100002000	FOOD, ACCOMMODATION AND VENUE FOR THE CONDUCT OF ROLL OUT TRAINING ON THE REVISED GUIDELINES FOR THE COMPREHENSIVE IMPLEMENTATION OF SLP	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/16/2023	06/16/2023	06/16/2023	N/A	07/03/2023	07/03/2023	07/05/2023	7/5/2023
330100100003000	PURCHASE OF WATER TO BE TO THE FAMILIES AFFECTED BY MAYON ERUPTION	DRMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	06/08/2023	06/08/2023	06/08/2023	N/A	06/08/2023	06/08/2023	06/09/2023	06/09/2023
310100300003000	RENTAL OF VAN FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KA! AWARDS ON AUG 8-11, 2023	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/2023	06/26/2023
310100300003000	ENGAGEMENT OF EVENTS MANAGEMENT FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KA! AWARDS ON AUG 8-11, NAGA CITY	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/26/203	06/26/203
320101100001000	SUPPLY AND DELIVERY OF RAG AND PAD PAPER FOR USE OF RRCY SORSOGON	PSD-RRCY	NO	Shopping	N/A	N/A	N/A	06/19/2023	06/19/2023	06/19/2023	N/A	06/19/2023	06/19/2023	06/21/2023	06/21/2023
320104100001000	PURCHASE OF EQUIPMENT FOR AICS TRANSACTION TO BE USED FOR THE IMPLEMENTATION OF AICS PROGRAM	PSD-CIS	NO	Shopping	N/A	06/14/2023	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/06/2023	07/06/2023
320104100001000	PURCHASE OF SUPPLIES FOR AICS TRANSACTION TO BE USED FOR THE IMPLEMENTATION OF AICS PROGRAM (PANTUM TONER)	PSD-CIS	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	06/14/2023	06/14/2023
320104100001000	RISOGRAPH OF AICS FORMS TO BE USED FOR AICS TRANSACTION	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	06/20/2023	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/07/2023	07/07/2023
330100100001000	LABOR AND MATERIALS FOR THE REPLACEMENT OF CLUTCH ASSY OF THE DSWD FOV SERVICE VEHICLE ISUZU TRUCK WITH PLATE NO. SAA 7756	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	06/20/2023	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/05/2023	07/05/2023
310100100001000	SUPPLY, DELIVERY AND INSTALATION OF AIRCONDITIONING UNIT AT NURSE STATION OF DSWD RAWIS, LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/05/2023	07/05/2023	07/05/2023	N/A	07/05/2023	07/05/2023	07/06/2023	07/06/2023
320101100001000	SUPPLY AND DELIVERY OF TRANSPARENT TAPE FOR DRMD	DRMD	NO	Shopping	N/A	06/30/2023	N/A	07/05/2023	07/05/2023	07/05/2023	N/A	07/05/2023	07/05/2023	07/06/2023	07/06/2023

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320104100001000	PURCHASE OF WINDOW MAILING ENVELOP TO BE USED FOR IMPLEMENTATION OF AICS PROGRAM	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/06/2023	07/06/2023
320104100001000	PURCHASE SUPPLIES FOR AICS TRANSACTIONS (PEN)	PSD-CIS	NO	Shopping	N/A	06/20/2023	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/07/2023	07/07/2023
320104100001000	PURCHASE OF LED LIGHTBULBS FOR AICS SATELLITE OFFICES	PSD-CIS	NO	Shopping	N/A	N/A	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	07/06/2023	07/06/2023
320104100001000	FURNISH FOOD AND VENUE FOR CRISIS INTERVENTION SECTION (CIS) YEAR-END IMPLEMENTATION REVIEW AND PLANNING	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/26/2023	06/26/2023	06/26/2023	N/A	07/03/2023	07/03/2023	07/06/2023	7/6/2023
	PROVISION OF MEALS TO DSWD STAFF AND VOLUNTEERS DURING THE CONDUCT OF REPACKING OF FAMILY FOOD PACKS IN DSWD BOGTONG WAREHOUSE AND PAWA WAREHOUSE DURING THE MAYON VOLCANO DISASTER OPERATIONS ON JUNE TO AUGUST 2023	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	06/20/2023	N/A	06/23/2023	06/23/2023	06/23/2023	N/A	07/03/2023	07/03/2023	07/04/2023	07/04/2023
320104100001000	FURNISH FOOD AND VENUE FOR CRISIS INTERVENTION SECTION (CIS) YEAR-END IMPLEMENTATION REVIEW AND PLANNING	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/26/2023	06/26/2023	06/26/2023	N/A	07/03/2023	07/03/2023	07/06/2023	7/6/2023
320101100001000	FOOD TO BE SERVED DURING THE SPIRITUAL RETREAT IN RRCY ON JUNE 26-28, 2023	PSD	NO	NP-53.9 - Small Value Procurement	N/A	06/20/2023	N/A	06/23/2023	06/23/2023	06/23/2023	N/A	06/23/2023	06/23/2023	06/23/2023	6/23/2023
350100100001000	RENTAL OF VAN FOR DSWD FOV OFFICIALS AND STAFF/RMT MEMBERS FOR THE CONDUCT OF THE TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN THE MUNICIPALITIES OF SORSOGON	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	07/04/2023	N/A	07/10/2023	07/10/2023	07/10/2023	N/A	07/10/2023	07/10/2023	07/10/2023	07/10/2023
330100100001000	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR LABORERS AND DSWD STAFF FOR 3 WAREHOUSES	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/2023	07/06/2023	07/06/2023	N/A	07/06/2023	07/06/2023	07/10/2023	07/10/2023
	SUPPLY AND DELIVERY OF PANTUM TONER (TL-410X) FOR BUDGET SECTION	FMD-BUDGET	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	06/27/2023	06/27/2023
320101100001000	TONER CARTRIDGE, PC 210 FOR USE OF STAFF AT RRCY SORSOGON	PSD-RRCY	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	06/27/2023	06/27/2023
320104100001000	SUPPLY AND DELIVERY OF PANTUM TONERS FOR AICS	PSD-CIS	NO	Framework Agreement	N/A	N/A	N/A	03/13/2023	03/13/2023	03/13/2023	N/A	03/13/2023	03/13/2023	07/03/2023	07/03/2023
310100100001000	SUPPLY AND DELIVERY OF PANTUM TONERS FOR PANTAWID	PANTAWID	NO	Competitive Bidding (Framework Agreement)	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	03/08/2023	03/13/2023	03/20/2023	07/03/2023	07/03/2023

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Total All															
Total Contract Price															
Total Savings (T															

ON-GOING PROCUREMENT ACTIVITIES															
310100100002000	SPECIAL PROJECT FOCALS QUARTERLY MEETING AT IROSIN SORSOGON	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
310100100002000	GRIEVANCE AND REFERRAL MANAGEMENT QUARTERLY MEETING	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
200000100001000	DRONE FOR DOCUMENTATION OF DSWD FOV EVENTS. FOR AIRIAL VIEW MONITORING OF TYPHOON	PPD-ICTMS	NO	Competitive Bidding	05/16/2023	05/26/2023	06/05/2023	06/19/2023	06/19/2023	06/19/2023	07/07/2023	Ongoing	N/A	N/A	N/A
310100100001000	PURCHASE OF PROJECTOR, HARD DRIVE, DRONE, CAMERA ETC... FOR ADDITIONAL STORAGE. FOR LIVE STREAMING MEETING AND EVENTS	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2023	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A
	LABOR AND MATERIALS FOR VARIOUS REPAIRS AND IMPROVEMENT WORKS AT MARCOS BUILDING OF DSWD FO V IN BURAGUIS, LEGAZPI CITY	ADMIN-BGMS	NO	Competitive Bidding	04/18/2023	04/24/2023	05/03/2023	05/17/2023	05/17/2023	05/17/2023	06/09/2023	06/15/2023	06/30/2023	Ongoing	N/A
200000100001000	PROCUREMENT OF RACKMOUNT UPS (10KVA)	PPD-ICTMS	NO	Competitive Bidding	05/03/2023	05/10/2023	05/16/2023	06/05/2023	06/05/2023	06/05/2023	06/30/2023	07/03/2023	Ongoing	N/A	N/A
310100100001000	LABOR AND MATERIALS FOR THE IMPROVEMENT OF DSWD SWAD OFFICE NAGA (ELECTRICAL)	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2023	N/A	06/07/2023	06/07/2023	06/07/2023	N/A	06/07/2023	06/07/2023	Pending	N/A
200000100001000	SERIAL ATTACHED SCSI (SAS) HARD DRIVE FORFOV BACK UP SERVER STORAGE	PPD-ICTMS	NO	Competitive Bidding	05/16/2023	05/26/2023	06/05/2023	06/19/2023	06/19/2023	06/19/2023	07/03/2023	Ongoing	N/A	N/A	N/A
200000100001000	LAPTOP FOR REPLACEMENT OF OLD LAPTOP COMPUTER OF DSWD 5 STAFF. USE FOR HIGHLY TECHNICAL TASK	PPD-ICTMS	NO	Competitive Bidding	05/16/2023	05/30/2023	06/05/2023	06/19/2023	06/19/2023	06/19/2023	07/10/2023	Ongoing	N/A	N/A	N/A
320103100001000	LAPTOP FOR USE OF SOCIAL PENSION PROGRAM CY 2023	PSD-SOCPEN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	05/26/2023	05/26/2023	05/26/2023	N/A	05/26/2023	05/26/2023	06/01/2023	06/01/2023
320104100001000	LAPTOP TO BE USED FOR THE AICS IMPLEMENTATION PROGRAM	PSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	05/26/2023	05/26/2023	05/26/2023	N/A	05/26/2023	05/26/2023	06/01/2023	06/01/2023
200000100001000	LAPTOP FOR REPLACEMENT OF AGING LAPTOPS	PPD-ICTMS	NO	NP-53.5 Agency-to-Agency	N/A		N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/29/2023	05/29/2023	06/05/2023	06/05/2023
310100100001000	FURNISH FOOD AND VENUE FOR THE GENDER AND DEVELOPMENT (GAD) MAPPING ACTIVITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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310100100001000	PORTABLE SPEAKER FOR PANTAWID ACTIVITIES	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/05/2023	07/05/2023	07/05/2023	N/A	07/05/2023	07/05/2023	Ongoing	
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DEL GALLEG0, CAMARINES SUR GROUP 3	PROMOTIVE-KALAH1	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	FOOD DURING THE TULOY ARAL, WALANG SAGABAL: A LEARNING SESSION WITH THE SPECIAL EDUCATION (SPED) SERVICE PROVIDERS ON JULY 19-21, 2023 (1ST BATCH) AND JULY 26-28 IN PARAU HALL, PILAR SORSOGON LOCAL AND NATIONAL GOVERNEMENT COMPLEX, CALONGAY, PILAR, SORSOGON	PSD-COMBASED	NO	Sec.53.9 Small Value Procurement	N/A	07/08/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	LABOR AND MATERIALS FOR THE REPAIR OF DSWD FOV SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	05/31/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF SUPPLIES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING	PROMOTIVE-KALAH1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2023	05/15/2023	06/15/2023	06/26/2023
310100300003000	PROVISION OF SUPPLIES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING	PROMOTIVE-KALAH1	NO	Shopping	N/A	05/15/2023	N/A	06/23/2023	06/23/2023	06/23/2023	N/A	06/23/2023	06/23/2023	5/7/2023	Ongoing
310100100001000	WIRELESS ALL-IN-ONE PRINTER FOR USE OF BAC SECRETARIAT	ADMIN-PROCUREMENT	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON MOV5 AND DATABASES	PROMOTIVE-KALAH1	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAWAYAN, MASBATE GROUP 3	PROMOTIVE-KALAH1	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000	TRAINING SUPPLIES FOR THE CONDUCT OF TRAINING OF TRAINERS (TOT) ON HOUSEPARENTING (BATCH 7) IN LEGAZPI CITY	PSD	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR PANTAWID ACTIVITIES	PANTAWID	NO	Shopping	N/A	06/27/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - ALBAY 1	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - ALBAY 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CAMARINES SUR 1	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CAMARINES SUR 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CAMARINES NORTE 1	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CAMARINES NORTE 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CATANDUANES 1	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CATANDUANES 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SORSOGON 1	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SORSOGON 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - MASBATE 1	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - MASBATE 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	06/11/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	PROVISION OF FOOD IN THE CONDUCT OF CAPACITY BUILDING ACTIVITIES FOR BARANGAY VAWC DESK OFFICERS (BATCH 2) IN GOA, CAMARINES SUR	ORD	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	PROVISION OF FOOD IN THE CONDUCT OF CAPACITY BUILDING ACTIVITIES FOR BARANGAY VAWC DESK OFFICERS (BATCH 2) IN PANDAN, CATANDUANES	ORD	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR SAN LORENZO RUIZ, CAMARINES NORTE GROYP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAMALIGAN, CAMARINES SUR- GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR LIBON, ALBAY GROUP 3	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PRESENTACION, CAMARINES SUR GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAMALIG, ALBAY GROUP 4	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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320104200001000	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR THE IMPLEMENTATION OF THE COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES, INDIGENOUS PEOPLE ESPECIALLY SAMA BAJAUS IN STREET SITUATIONS	ORD-SOCHTECH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100003000	JANITORIAL SUPPLIES TO BE USED FOR THE IMPLEMENTATION OF SOCTECH PROJECTS AND PROGRAMS	ORD-SOCHTECH	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104200001000	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR THE IMPLEMENTATION OF THE COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES, INDIGENOUS PEOPLE ESPECIALLY SAMA BAJAUS IN STREET SITUATIONS	ORD-SOCHTECH	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100003000	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR THE IMPLEMENTATION OF SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS	ORD-SOCHTECH	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100003000	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR THE IMPLEMENTATION OF SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS	ORD-SOCHTECH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	07/03/2023	07/03/2023	07/03/2023	N/A	07/03/2023	07/03/2023	Ongoing	Ongoing
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR AICS TRANSACTION TO BE USED FOR THE IMPLEMENTATION OF AICS PROGRAM	PSD-CIS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100300003000	PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF CDD CONGRESS CUM 9TH REGIONAL BAYANI KA! AWARD	PROMOTIVE-KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A		N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	TECHNICAL SHARING SESSIONS OF CIS	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	TECHNICAL SHARING SESSIONS OF CIS	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	TECHNICAL SHARING SESSIONS OF CIS	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	TECHNICAL SHARING SESSIONS OF CIS	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A


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320104100001000	PURCHASE OF OFFICE SUPPLIES FOR MTA LOGISTICAL SUPPORT	PSD-MTA	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE PARENT LEADERS RESKILLING AND UPSKILLING LEARNING SESSIONS (A PILOT TRAINING FOR NEWLY ELECTED PARENT-LEADERS OF MASBATE PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE PARENT LEADERS RESKILLING AND UPSKILLING LEARNING SESSIONS (A PILOT TRAINING FOR NEWLY ELECTED PARENT-LEADERS OF MASBATE PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE PARENT LEADERS RESKILLING AND UPSKILLING LEARNING SESSIONS (A PILOT TRAINING FOR NEWLY ELECTED PARENT-LEADERS OF MASBATE PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	FURNISH FOOD, VENUE AND ACCOMMODATION FOR THE CAPACITATIONG PARENT LEADERS ON LOBBYING AND RESOURCE MOBILIZATION FOR THE PARENT LEADERS OF SORSOGON	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PURCHASE OF OFFICE FURNITURES TO BE USED BY DSWD HRMDD STAFF	HRMDD-HWRS	NO	Shopping	N/A	06/20/2023	N/A	07/04/2023	07/04/2023	07/04/2023	N/A	07/04/2023	07/04/2023	Ongoing	N/A
310100300003000	LABOR AND MATERIALS FOR PEST MANAGEMENT SERVICES AT KALAH-CIDSS, SLP, CIS RENTED OFFICES AND DSWD BOGTONG & BONOT WAREHOUSES	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	06/20/2023	N/A	07/05/2023	07/05/2023	07/05/2023	N/A	07/05/2023	07/05/2023	Ongoing	N/A
320104100001000	PURCHASE OF OFFICE SUPPLIES TO BE USED FOR IMPLEMENTATION OF AICS PROGRAM	PSD-CIS	NO	Shopping	N/A	06/20/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	FURNISH FOOD AND VENUE FOR CRISIS INTERVENTION SECTION (CIS) YEAR-END IMPLEMENTATION REVIEW AND PLANNING	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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320104100001000	FURNISH FOOD AND VENUE FOR CRISIS INTERVENTION SECTION (CIS) YEAR-END IMPLEMENTATION REVIEW AND PLANNING	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	FURNISH FOOD AND VENUE FOR CRISIS INTERVENTION SECTION (CIS) YEAR-END IMPLEMENTATION REVIEW AND PLANNING	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	FURNISH FOOD AND VENUE FOR CRISIS INTERVENTION SECTION (CIS) YEAR-END IMPLEMENTATION REVIEW AND PLANNING	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	FURNISH FOOD AND VENUE FOR CRISIS INTERVENTION SECTION (CIS) YEAR-END IMPLEMENTATION REVIEW AND PLANNING	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	IEC MATERIALS FOR PANTAWID FAMILYANG PILIPINO PROGRAM/ SOCIAL MARKETING UNIT ACTIVITIES	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100001000	FOOD AND ACCOMMODATION DURING THE CONDUCT OF STAKEHOLDERS RELATIONSHIP MANAGEMENT TRAINING FOR RISK RESILIENCY PROGRAM IMPLEMENTERS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320102100001000	FURNISH LABOR AND MATERIALS FOR THE PRINTING OF SFP NUTRITION MONTH CELEBRATION TARPAULIN 2023	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BALENO, MASBATE- GROUP 3	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A		N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF CEAC ACTIVITIES FOR MOBO, MASBATE -GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A		N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	VAN RENTAL FOR THE BICOL REGIONAL ADVISORY COUNCIL FIELD VISIT IN SORSOGON CITY, SORSOGON ON AUGUST 17-18, 2023	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	07/04/2023	N/A	07/10/2023	07/10/2023	07/10/2023	N/A	07/10/2023	07/10/2023	Ongoing	N/A

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350100100001000	RENTAL OF VAN FOR DSWD FOV OFFICIALS AND STAFF/RMT MEMBERS FOR THE CONDUCT OF THE TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN THE MUNICIPALITIES OF CAMARINES SUR	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	PURCHASE OF LAPTOP TO BE USED BY THE SLP STAFF	PROMOTIVE-SLP	NO	NP-53.9 - Small Value Procurement	N/A		N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	PROVISION OF CHINIE NAME STAMP TO BE USED FOR AICS TRANSACTION	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	07/05/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100002000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY THE SLP RPMO & PROVINCIAL STAFF	PROMOTIVE-SLP	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	RENTAL OF LED WALL TO BE USED ON 2023 WORLD DAY AGAINST TRAFFICKING (WDAT) CELEBRATION ON JULY 28, 2023 AT PACIFIC MALL, LEGAZPI CITY (2ND FLOOR/ACTIVITY CENTER)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000	SUPPLY AND DELIVERY OF FOOD ITEMS (MEATLOAF ET.AL.,) FOR RSCC	PSD-RSCC	NO	Shopping	N/A	07/05/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF KN95 FACE MASKS AND ETHYL ALCOHOL	ORD-SOCHTECH	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104200001000	SUPPLY AND DELIVERY OF NOCHE BUENA PACKAGE FOR COMPRE STREET CHILDREN	PSD-COMBASED	NO	Shopping	N/A	07/04/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	SUPPLY AND DELIVERY OF COMPUTER TABLE ET.AL., FOR CIS-AICS	PSD-CIS	NO	Shopping	N/A	07/05/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000	PURCHASE AND DELIVERY OF ITEMS FOR RRCY 2023	PSD-RSCC	NO	Shopping	N/A	07/05/2023	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT LINK: FAMILY TRACING AD REUNIFICATION (FTR) SYSTEM DATA-GATHERING ACTIVITIES AND EXIT CONFERENCE CUM MOA SIGNING	ORD-SOCHTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT LINK: FAMILY TRACING AD REUNIFICATION (FTR) SYSTEM DATA-GATHERING ACTIVITIES AND EXIT CONFERENCE CUM MOA SIGNING	ORD-SOCHTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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320101100001000	PROCUREMENT OF ELECTRIC WATER PUMP JET BOOSTER 2.0HP FOR HWFG	PSD-HFWG	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PANTAWID	SUPPLY AND DELIVERY OF 2,223 REAMS OF MULTICOPY PAPER FOR PANTAWID	PANTAWID	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	SUPPLY AND DELIVERY OF AICS OFFICE SUPPLIES (ORDINARY BLUE PEN, ET.AL.,)	PSD-CIS	NO	Shopping	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	SUPPLY AND DELIVERY OF PANTUM TONERS FOR AICS	PSD-CIS	NO	Repeat Order	N/A	N/A	N/A	Ongoing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted B															

Prepared by:


JUDEx DONNEL G. LLAMOSO
AO IV, BAC Secretariat

Recommended for Approval by:


GERLIE L. AVILA
BAC Chairperson

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
			-			-										
01/24/2023	01/24/2023	GoP	56,201.44	56,201.44	0.00	56,201.44	56,201.44	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	2,208,192.00	2,208,192.00	0.00	1,440,000.00	1,440,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	2,208,192.00	2,208,192.00	0.00	768,192.00	768,192.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	600,000.00	600,000.00	0.00	390,000.00	390,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	1,200,000.00	1,200,000.00	0.00	317,187.71	317,187.71	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	1,440,000.00	1,440,000.00	0.00	1,440,000.00	1,440,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	1,200,000.00	1,200,000.00	0.00	480,000.00	480,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	1,080,000.00	1,080,000.00	0.00	1,080,000.00	1,080,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	495,000.00	495,000.00	0.00	660,000.00	660,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	420,000.00	420,000.00	0.00	420,000.00	420,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing	Ongoing	GoP	528,000.00	528,000.00	0.00	528,000.00	528,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	300,000.00	300,000.00	0.00	25,000.00	25,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	432,000.00	432,000.00	0.00	432,000.00	432,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/03/2023	Ongoing	GoP	720,000.00	720,000.00	0.00	416,719.92	416,719.92	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/03/2023	N/A	GoP	720,000.00	720,000.00	0.00	694,533.30	694,533.30	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	N/A	GoP	720,000.00	720,000.00	0.00	416,719.92	416,719.92	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	N/A	GoP	720,000.00	720,000.00	0.00	416,719.92	416,719.92	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	N/A	GoP	720,000.00	720,000.00	0.00	416,719.92	416,719.92	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	N/A	GoP	720,000.00	720,000.00	0.00	416,719.92	416,719.92	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/11/2023	N/A	GoP	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/11/2023	N/A	GoP	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/11/2023	N/A	GoP	54,000.00	54,000.00	0.00	42,000.00	42,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/11/2023	N/A	GoP	54,000.00	54,000.00	0.00	54,000.00	54,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
01/11/2023	N/A	GoP	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/03/2023	N/A	GoP	720,000.00	720,000.00	0.00	696,000.00	696,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	469,800.00	469,800.00	0.00	469,800.00	469,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 10, 2023 JUNE 16, 2023 SEPTEMBER 15, 2023 DECEMBER 8, 2023	3/21/23 & March 17, 2023	GoP	47,600.00	47,600.00	0.00	35,292.00	35,292.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/27/2023	06/27/2023	GoP	31,500.00	31,500.00	0.00	29,250.00	29,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	40,500.00	40,500.00	0.00	37,200.00	37,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	40,500.00	40,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	32,500.00	32,500.00	0.00	30,400.00	30,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/8/2023	06/08/2023	GoP	32,500.00	32,500.00	0.00	30,100.00	30,100.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/21/2023	06/21/2023	GoP	24,500.00	24,500.00	0.00	20,420.00	20,420.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	62,500.00	62,500.00	0.00	59,450.00	59,450.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	25,900.00	25,900.00	0.00	25,715.00	25,715.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/13/2023	06/13/2023	GoP	25,900.00	25,900.00	0.00	25,715.00	25,715.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
03/27/2023	03/27/2023	GoP	455,006.87	455,006.87	0.00	443,175.28	443,175.28	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 10, 2023 OCTOBER 13, 2023	4/18/23 & March 14, 2023	GoP	60,000.00	60,000.00	0.00	55,536.00	55,536.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 9, 2023 APRIL 6, 2023 JUNE 8, 2023 AUGUST 8, 2023 OCTOBER 5, 2023 NOVEMBER 23, 2023	5/11/23 & March 10, 2023, 5/11/23 & April 20, 2023	GoP	168,000.00	168,000.00	0.00	132,000.00	132,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 24, 2023 JUNE 23, 2023 SEPTEMBER 22, 2023 DECEMBER 15, 2023	4/12/23 & March 24, 2023	GoP	210,000.00	210,000.00	0.00	149,700.00	149,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 3, 2023 JUNE 2, 2023 SEPTEMBER 15, 2023 DECEMBER 15, 2023	6/19/23 & June 2, 2023, 4/12/23 & March 23, 2023	GoP	120,000.00	120,000.00	0.00	108,000.00	108,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 5, 2023 JUNE 2, 2023 SEPTEMBER 1, 2023 NOVEMBER 6, 2023	6/19/23 & june 9, 2023, 4/12/23 & April 5, 2023	GoP	117,600.00	117,600.00	0.00	112,560.00	112,560.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	31,500.00	31,500.00	0.00	26,685.00	26,685.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/22/2023	06/22/2023	GoP	62,500.00	62,500.00	0.00	60,650.00	60,650.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	24,500.00	24,500.00	0.00	23,520.00	23,520.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	124,000.00	124,000.00	0.00	122,800.00	122,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	720,000.00	720,000.00	0.00	452,952.00	452,952.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing	Ongoing	GoP	16,788,000.00	16,788,000.00	0.00	13,440,918.80	13,440,918.80	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
Ongoing	Ongoing	GoP	2,520,000.00	2,520,000.00	0.00	1,985,767.50	1,985,767.50	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
05/04/2023	05/04/2023	GoP	1,200,000.00	1,200,000.00	0.00	1,188,000.00	1,188,000.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
03/27/2023	03/27/2023	GoP	1,020,000.00	1,020,000.00	0.00	975,000.00	975,000.00	0.00	COA, PCCI, IPG, & TAN	12/13/2022	12/13/2022	12/13/2022	12/13/2022	12/13/2022	N/A	
04/27/2023	04/27/2023	GoP	3,600,000.00	3,600,000.00	0.00	2,524,800.00	2,524,800.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
05/04/2023	05/04/2023	GoP	3,500,000.00	3,500,000.00	0.00	3,088,800.00	3,088,800.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
05/08/2023	05/08/2023	GoP	4,793,250.00	4,793,250.00	0.00	3,717,525.54	3,717,525.54	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
05/08/2023	05/08/2023	GoP	2,433,750.00	2,433,750.00	0.00	2,426,655.00	2,426,655.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
05/29/2023	05/29/2023	GoP	2,251,425.00	2,251,425.00	0.00	2,251,425.00	2,251,425.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
04/19/2023	04/19/2023	GoP	1,125,000.00	1,125,000.00	0.00	1,027,500.00	1,027,500.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
04/05/2023	04/05/2023	GoP	2,153,250.00	2,153,250.00	0.00	2,066,650.00	2,066,650.00	0.00	COA, PCCI, IPG, & TAN	11/15/2022	11/15/2022	11/15/2022	11/15/2022	11/15/2022	N/A	
3/9/2023	3/13/2023 & 3/9/2023	GoP	50,400.00	50,400.00	0.00	37,368.00	37,368.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 14-15, 2023	3/16/2023 & March 14-15, 2023	GoP	45,700.00	45,700.00	0.00	33,630.00	33,630.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MARCH 22-24, 2023	MARCH 22-24, 2023	GoP	79,100.00	79,100.00	0.00	61,350.00	61,350.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JANUARY 26, 2023 FEBRUARY 23, 2023 MARCH 30, 2023 APRIL 27, 2023 MAY 25, 2023 JUNE 29, 2023 JULY 27, 2023 AUGUST 31, 2023 SEPTEMBER 28, 2023 OCTOBER 26, 2023 NOVEMBER 23, 2023 DECEMBER 7, 2023	3/6/2023 & February 22-23, 2023	GoP	210,000.00	210,000.00	0.00	155,700.00	155,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 6-8, 2023	3/13/2023 & March 6-8, 2023	GoP	48,300.00	48,300.00	0.00	46,435.00	46,435.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/10/2023	3/16/2023 & 3/10/2023	GoP	39,200.00	39,200.00	0.00	38,920.00	38,920.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MARCH 15-17, 2023	MARCH 15-17, 2023	GoP	144,200.00	144,200.00	0.00	135,140.00	135,140.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 31, 2023 JUNE 30, 2023 SEPTEMBER 29, 2023 NOVEMBER 24, 2023	5/3/23 & April 18, 2023	GoP	84,000.00	84,000.00	0.00	62,280.00	62,280.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 21-22, 2023	4/12/23 & April 3-4, 2023	GoP	112,500.00	112,500.00	0.00	112,500.00	112,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 26-28, 2023		GoP	180,000.00	180,000.00	0.00	131,200.00	131,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 23-26, 2023	6/19/23 & May 23-26, 2023	GoP	114,500.00	114,500.00	0.00	97,300.00	97,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 10- 12,2023	MAY 10- 12,2023	GoP	123,000.00	123,000.00	0.00	98,900.00	98,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 8-10, 2023	5/29/23 & May 8-10, 2023	GoP	54,000.00	54,000.00	0.00	43,080.00	43,080.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16-19, 2023	5/25/23 & May 16-18, 2023	GoP	77,000.00	77,000.00	0.00	74,260.00	74,260.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 3-5, 2023	5/25/23 & May 3-5, 2023	GoP	71,500.00	71,500.00	0.00	71,220.00	71,220.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 20-24,2023	MARCH 20-24,2023	GoP	135,000.00	135,000.00	0.00	130,194.00	130,194.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 17, 2023 JUNE 16, 2023 SEPTEMBER 15, 2023 DECEMBER 8, 2023	3/21/23 & March 17, 2023	GoP	42,000.00	42,000.00	0.00	38,976.00	38,976.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/28/2023	4/28/2023	GoP	21,000.00	21,000.00	0.00	16,500.00	16,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 1-3,2023	6/19/23 & May 1-3, 2023	GoP	61,500.00	61,500.00	0.00	61,455.00	61,455.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 22-26, 2023	MAY 22-26, 2023	GoP	382,500.00	382,500.00	0.00	275,850.00	275,850.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 19-23, 2023	5/25/23 & May 15-19, 2023	GoP	382,500.00	382,500.00	0.00	297,000.00	297,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	35,000.00	35,000.00	0.00	27,500.00	27,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	49,000.00	49,000.00	0.00	38,500.00	38,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/25/2023	4/12/23 & March 27, 2023	GoP	49,000.00	49,000.00	0.00	47,250.00	47,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/12/2023	4/12/2023	GoP	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	45,500.00	45,500.00	0.00	42,250.00	42,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/4/2023	4/17/23 & April 4, 2023	GoP	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JANUARY 9, 2023 FEBRUARY 17, 2023 MARCH 17, 2023 APRIL 14, 2023 MAY 15, 2023 JUNE 16, 2023 JULY 17, 2023 AUGUST 18, 2023 SEPTEMBER 15, 2023 OCTOBER 16, 2023 NOVEMBER 17, 203 DECEMBER 15, 2023		GoP	100,800.00	100,800.00	0.00	86,400.00	86,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JANUARY 13, 2023 FEBRUARY 15, 2023 MARCH 15, 2023 APRIL 14, 2023 MAY 16, 2023 JUNE 15, 2023 JULY 14, 2023 AUGUST 15, 2023 SEPTEMBER 15, 2023 OCTOBER 13, 2023 NOVEMBER 15, 2023 DECEMBER 12, 2023	aA3/14/2023 & March 3, 2023, 6/6/23 & May & May 5, 2023, 6/6/23 & April 14, 2023	GoP	176,400.00	176,400.00	0.00	176,400.00	176,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	180,000.00	180,000.00	0.00	60,000.00	60,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JANUARY 13, 2023 FEBRUARY 17, 2023 MARCH 17, 2023 APRIL 14, 2023 MAY 15, 2023 JUNE 16, 2023 JULY 14, 2023 AUGUST 18, 2023 SEPTEMBER 15, 2023 OCTOBER 13, 2023 NOVEMBER 17, 2023 DECEMBER 7, 2023	5/8/23 & March 17 & April 14, 2023, 5/22/23 & May 15, 2023	GoP	184,800.00	184,800.00	0.00	157,872.00	157,872.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 16-17, 2023	4/17/23 & March 28-29, 2023	GoP	60,000.00	60,000.00	0.00	54,368.00	54,368.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
JANUARY 20, 2023 FEBRUARY 17, 2023 MARCH 17, 2023 APRIL 21, 2023 MAY 19, 2023 JUNE 16, 2023 JULY 21, 2023 AUGUST 18, 2023 SEPTEMBER 22, 2023 OCTOBER 20, 2023 NOVEMBER 17, 2023 DECEMBER 15, 2023	6/6/23 & May 26, 2023, 6/6/23 & May 16, 2023, 5/8/23 & April 26, 2023	GoP	210,000.00	210,000.00	0.00	143,700.00	143,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 23-24, 2023	4/12/23 & March 30-31, 2023	GoP	60,000.00	60,000.00	0.00	48,250.00	48,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 26-27, 2023	5/3/23 & April 24-25, 2023	GoP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JANUARY 16, 2023 FEBRUARY 16, 2023 MARCH 16, 2023 APRIL 18, 2023 MAY 16, 2023 JUNE 16, 2023 JULY 18, 2023 AUGUST 16, 2023 SEPTEMBER 18, 2023 OCTOBER 17, 2023 NOVEMBER 16, 2023 DECEMBER 18, 2023	06/21/2023	GoP	184,800.00	184,800.00	0.00	182,160.00	182,160.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	168,000.00	168,000.00	0.00	167,400.00	167,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7/6/2023	7/6/2023	GoP	10,000.00	10,000.00	0.00	9,700.00	9,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/10/2023	05/10/2023	GoP	39,800.00	39,800.00	0.00	35,800.00	35,800.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	998,539.10	998,539.10	0.00	210,471.70	210,471.70	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/15/2023	05/15/2023	GoP	-		0.00	631,500.00	631,500.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	3,382,500.00	3,382,500.00	0.00	2,770,000.00	2,770,000.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	320,000.00	320,000.00	0.00	310,000.00	310,000.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	4,099,500.00	4,099,500.00	0.00	4,099,500.00	4,099,500.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
Ongoing	Ongoing	GoP	360,000.00	360,000.00	0.00	250,000.00	250,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JANUARY 16 and 17 2023 FEBRUARY 28, 2023 MARCH 1,30 and 31 2023 APRIL 3 and 4, 2023 MAY 30-31, 2023 JUNE 30, 2023 JULY 3, 14 and 17, 2023 AUGUST 2 and 3, 2023 SEPTEMBER 15 and 29, 2023 OCTOBER 2 and 3, 2023 NOVEMBER 16 and 17, 2023 DECEMBER 21 and 22, 2023	5/5/23 & April 18, 2023	GoP	403,200.00	403,200.00	0.00	241,920.00	241,920.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/7/2023	4/7/2023	GoP	420,000.00	420,000.00	0.00	349,888.00	349,888.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/08/2023	03/08/2023	GoP	2,000,000.00	2,000,000.00	0.00	1,844,400.00	1,844,400.00	0.00	COA, PCCI, IPG, & TAN	12/22/2022	12/22/2022	12/22/2022	12/22/2022	12/22/2022	N/A	
July 6-8, 2023 and July 13-15, 2023		GoP	576,000.00	576,000.00	0.00	576,000.00	576,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 29-30, JULY 11-12, 2023	6/22/23 & June 9-10, 2023	GoP	156,000.00	156,000.00	0.00	154,500.00	154,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	156,000.00	156,000.00	0.00	120,000.00	120,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/14/2023	03/14/2023	GoP	1,933,795.00	1,933,795.00	0.00	1,372,994.45	1,372,994.45	0.00	COA, PCCI, IPG, & TAN	11/24/2022					N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
05/10/2023	05/10/2023	GoP	274,500.00	274,500.00	0.00	212,026.00	212,026.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	274,500.00	274,500.00	0.00	212,026.00	212,026.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	274,500.00	274,500.00	0.00	212,026.00	212,026.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	253,000.00	253,000.00	0.00	204,847.00	204,847.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	253,000.00	253,000.00	0.00	209,847.00	209,847.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	253,000.00	253,000.00	0.00	194,847.00	194,847.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	253,000.00	253,000.00	0.00	194,847.00	194,847.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/10/2023	05/10/2023	GoP	253,000.00	253,000.00	0.00	184,847.00	184,847.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
MARCH 10, 2022 JUNE 16, 2022 SEPTEMBER 15, 2022 DECEMBER 7, 2022	4/12/23 & March 28, 2023	GoP	56,000.00	56,000.00	0.00	44,000.00	44,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 23, 2023 NOVEMBER 27, 2023		GoP	28,000.00	28,000.00	0.00	24,920.00	24,920.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
04/19/2023	04/19/2023	GoP	3,289,000.00	3,289,000.00	0.00	2,247,635.00	2,247,635.00	0.00	COA, PCCI, IPG, & TAN						N/A	
03/05/2023	03/05/2023	GoP	-		0.00	479,900.00	479,900.00	0.00	COA, PCCI, IPG, & TAN						N/A	
05/10/2023	05/10/2023	GoP	253,000.00	253,000.00	0.00	229,847.00	229,847.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MARCH 20- 22,2022	MARCH 20- 22,2022	GoP	202,500.00	202,500.00	0.00	202,500.00	202,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	840,000.00	840,000.00	0.00	756,000.00	756,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	420,000.00	420,000.00	0.00	360,000.00	360,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	780,000.00	780,000.00	0.00	720,000.00	720,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	1,800,000.00	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	191,485.52	191,485.52	0.00	201,639.68	201,639.68	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	-		0.00	60,781.95	60,781.95	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	400,000.00	400,000.00	0.00	240,000.00	240,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	01/10/2023	GoP	1,163,896.43	1,163,896.43	0.00	1,163,896.43	1,163,896.43	0.00	COA, PCCI, IPG, & TAN						N/A	
01/10/2023	01/10/2023	GoP	166,252.46	166,252.46	0.00	90,683.16	90,683.16	0.00	COA, PCCI, IPG, & TAN						N/A	
JUNE 21-22, 2022	6/29/23 & June 22-23, 2023	GoP	126,000.00	126,000.00	0.00	94,500.00	94,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing	Ongoing	GoP	459,999.96	459,999.96	0.00	421,666.63	421,666.63	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
1/30/2023	IAR (1/31/2023) and Activity (1/30/2023)	GoP	30,800.00	30,800.00	0.00	26,400.00	26,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/31/2023	03/31/2023	GoP	37,025.00	37,025.00	0.00	24,414.00	24,414.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/23/2023 04/13/2023	03/23/2023 04/13/2023	GoP	137,618.70	137,618.70	0.00	131,680.00	131,680.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/31/2023	03/31/2023	GoP	7,785.00	7,785.00	0.00	7,785.00	7,785.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/29/2023	03/29/2023	GoP	8,000.00	8,000.00	0.00	7,800.00	7,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/2/2023	3/8/2023	GoP	27,000.00	27,000.00	0.00	26,034.00	26,034.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/31/2023	03/31/2023	GoP	34,000.00	34,000.00	0.00	32,955.00	32,955.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 14, 2023 SEPTEMBER 7, 2023	2/20/23 & 2/14/23	GoP	63,000.00	63,000.00	0.00	49,500.00	49,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4/3/2023	4/11/2023	GoP	63,000.00	63,000.00	0.00	61,206.00	61,206.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/17/2023	03/17/2023	GoP	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/21/2023	03/21/2023	GoP	5,168.00	5,168.00	0.00	5,100.00	5,100.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/21/2023	03/21/2023	GoP	17,157.80	17,157.80	0.00	16,876.70	16,876.70	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/16/2023	03/16/2023	GoP	8,500.00	8,500.00	0.00	6,851.00	6,851.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/14/2023	03/14/2023	GoP	24,180.00	24,180.00	0.00	20,128.00	20,128.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/14/2023	03/14/2023	GoP	7,000.00	7,000.00	0.00	6,050.00	6,050.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/8/2023	3/8/2023	GoP	25,000.00	25,000.00	0.00	23,432.00	23,432.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 7-10, 2023	3/14/2023 & March 7-10, 2023	GoP	147,900.00	147,900.00	0.00	145,530.00	145,530.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 10-13, 2023	5/3/23 & April 10-13, 2023	GoP	121,400.00	121,400.00	0.00	99,550.00	99,550.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 24-26, 2023	5/3/23 & April 24-27, 2023	GoP	218,400.00	218,400.00	0.00	182,850.00	182,850.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
05/10/2023	05/10/2023	GoP	58,000.00	58,000.00	0.00	58,000.00	58,000.00	0.00	COA, PCCI, IPG, & TAN						N/A	
05/10/2023	05/10/2023	GoP	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	COA, PCCI, IPG, & TAN						N/A	
01/27/2023	01/27/2023	GoP	1,163,896.43	1,163,896.43	0.00	1,163,896.43	1,163,896.43	0.00	COA, PCCI, IPG, & TAN						N/A	
FEBRUARY 21- 22, 2023 JUNE 6-7, 2023 AND AUGUST 8-9, 2023	2/28/23 & Feb 21-22, 2023	GoP	100,800.00	100,800.00	0.00	79,200.00	79,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 15- 17, 2023 AND AUGUST 1-3, 2023	2/22/2023 & Feb 15-17, 2023	GoP	122,400.00	122,400.00	0.00	122,400.00	122,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 23- 24, 2023 JUNE 8-9, 2023 AND AUGUST 10-11, 2023	3/6/2023 & February 23-24, 2023	GoP	106,200.00	106,200.00	0.00	106,185.00	106,185.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 27- MARCH 1, 2023 JUNE 12-14, 2023 AND AUGUST 14-16, 2023	3/14/2023 & February 27- March 1, 2023	GoP	111,600.00	111,600.00	0.00	77,520.00	77,520.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MARCH 1-3, 2023; JUNE 14- 16, 2023 AND AUGUST 16-18, 2023	3/14/2023 & March 1-3, 2023	GoP	216,600.00	216,600.00	0.00	174,900.00	174,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 6-8, 2023; JUNE 20- 22, 2023 AND AUGUST 22-24, 2023	3/14/2023 & March 6-8, 2023)	GoP	164,400.00	164,400.00	0.00	131,040.00	131,040.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 22, 2023 AND DECEMBER 6, 2023	2/27/23 & 2/22/23	GoP	77,000.00	77,000.00	0.00	60,500.00	60,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	-		0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 17, 2023; JUNE 16, 2023; SEPTEMBER 15, 2023 AND DECEMBER 20, 2023	5/10/23 & March 27, 2023	GoP	84,000.00	84,000.00	0.00	66,000.00	66,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 30, 2023; JUNE 29, 2023; SEPTEMBER 28, 2023 AND DECEMBER 14, 2023	5/10/23 & April 5, 2023	GoP	70,000.00	70,000.00	0.00	55,000.00	55,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 31, 2023; JUNE 30, 2023; SEPTEMBER 29, 2023 AND DECEMBER 15, 2023	5/10/23 & April 4, 2023	GoP	84,000.00	84,000.00	0.00	66,000.00	66,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	210,000.00	210,000.00	0.00	180,000.00	180,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Pending		GoP	126,000.00	126,000.00	0.00	108,000.00	108,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/12/2023	4/12/2023	GoP	20,000.00	20,000.00	0.00	14,000.00	14,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	33,000.00	33,000.00	0.00	26,400.00	26,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/25/2023	03/25/2023	GoP	20,000.00	20,000.00	0.00	11,200.00	11,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 23, 2023 and OCTOBER 27, 2023		GoP	70,000.00	70,000.00	0.00	59,300.00	59,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
04/28/2023	04/28/2023	GoP	84,000.00	84,000.00	0.00	65,520.00	65,520.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	8,470.00	8,470.00	0.00	7,950.00	7,950.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/16/2023	03/16/2023	GoP	40,050.00	40,050.00	0.00	17,370.00	17,370.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/14/2023	03/14/2023	GoP	25,500.00	25,500.00	0.00	19,975.00	19,975.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	7,239,000.00	7,239,000.00	0.00	7,162,800.00	7,162,800.00	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
04/14/2023 05/05/2023	04/14/2023 05/05/2023	GoP	46,000.00	46,000.00	0.00	41,960.00	41,960.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	60,676.03	60,676.03	0.00	36,870.68	36,870.68	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	4,050.00	4,050.00	0.00	3,990.00	3,990.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	364,400.00	364,400.00	0.00	296,200.00	296,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAR 10, MAY 26, AUG 4, OCT 6	3/14/2023 & March 10, 2023, 6/7/23 & May 26, 2023	GoP	70,000.00	70,000.00	0.00	65,000.00	65,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
March 17, 2023 June 23, 2023 September 22, 2023 November 17, 2023	3/21/23 & March 17, 2023, 6/29/23 & June 26, 2023	GoP	84,000.00	84,000.00	0.00	76,800.00	76,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
March 24, 2023 June 16, 2023 September 29, 2023 November 24, 2023	6/19/23 & June 14, 2023, 4/20/23 & March 24, 2023	GoP	126,000.00	126,000.00	0.00	117,000.00	117,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAR 23, JUN 22, SEPT 21, DEC 14 2023	5/3/23 & April 11, 2023	GoP	75,600.00	75,600.00	0.00	70,200.00	70,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	237,000.00	237,000.00	0.00	110,400.00	110,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
2/27/2023	3/9/2023 & February 27, 2023	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		GoP	25,500.00	25,500.00	0.00	10,200.00	10,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	14,981.00	14,981.00	0.00	13,875.40	13,875.40	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	50,912.00	50,912.00	0.00	36,829.16	36,829.16	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/13/2023	03/13/2023	GoP	50,912.00	50,912.00	0.00	7,437.69	7,437.69	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	70,000.00	70,000.00	0.00	59,800.00	59,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 23- 24, 2023	4/20/23 & March 22-23, 2023	GoP	77,000.00	77,000.00	0.00	71,500.00	71,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 27, 2023 JUNE 26, 2023 SEPTEMBER 25, 2023 DECEMBER 11, 2023	5/18/23 & April 20, 2023	GoP	67,200.00	67,200.00	0.00	62,400.00	62,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2023 JULY 21, 2023 NOVEMBER 17, 2023	5/8/23 & April 25, 2023	GoP	52,500.00	52,500.00	0.00	46,875.00	46,875.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/14/2023	5/3/23 & April 14, 2023	GoP	17,500.00	17,500.00	0.00	14,375.00	14,375.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2023 JULY 21, 2023 NOVEMBER 17, 2023	6/5/2023 & 5/19/2023	GoP	52,500.00	52,500.00	0.00	48,750.00	48,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	151,500.00	151,500.00	0.00	99,450.00	99,450.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Pending		GoP	175,000.00	175,000.00	0.00	114,800.00	114,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 17-19, 2023	5/25/23 & May 17-19, 2023	GoP	376,000.00	376,000.00	0.00	254,400.00	254,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 9, 2023		GoP	21,000.00	21,000.00	0.00	19,200.00	19,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2023 JULY 21, 2023 NOVEMBER 17, 2023	6/7/23 & April 25, 2023	GoP	52,500.00	52,500.00	0.00	41,250.00	41,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2023 JULY 21, 2023 NOVEMBER 17, 2023	6/6/23 & 5/16/23	GoP	52,500.00	52,500.00	0.00	45,000.00	45,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2023 JULY 21, 2023 NOVEMBER 17, 2023	6/6/23 & 5/18/23	GoP	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 7, 2023		GoP	24,500.00	24,500.00	0.00	22,750.00	22,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 29, 2023		GoP	21,000.00	21,000.00	0.00	20,400.00	20,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 25, 2023		GoP	11,200.00	11,200.00	0.00	10,800.00	10,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 17-18, 2023		GoP	121,500.00	121,500.00	0.00	121,500.00	121,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 25, 2023 JULY 21, 2023 NOVEMBER 17, 2023		GoP	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/5/2023	5/5/2023	GoP	57,000.00	57,000.00	0.00	45,270.00	45,270.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 19- 21,2023	5/3/23 & April 19-21, 2023	GoP	255,000.00	255,000.00	0.00	224,000.00	224,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 19, 2022 JUNE 30, 2022 SEPTEMBER 29, 2022 NOVEMBER 17, 2022	5/8/23 & April 19, 2023	GoP	84,000.00	84,000.00	0.00	81,600.00	81,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/9/2023	03/17/2023	GoP	120,000.00	120,000.00	0.00	103,360.00	103,360.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	277,200.00	277,200.00	0.00	188,000.00	188,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/5/2023	5/5/2023	GoP	305,960.00	305,960.00	0.00	204,740.00	204,740.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/21/2023	03/21/2023	GoP	4,104.04	4,104.04	0.00	1,135.00	1,135.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/24/2023	05/24/2023	GoP	523,500.00	523,500.00	0.00	348,000.00	348,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
04/28/2023	04/28/2023	GoP	396,190.00	396,190.00	0.00	407,775.00	407,775.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
04/20/2023	04/20/2023	GoP	15,044.00	15,044.00	0.00	11,160.00	11,160.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	-		0.00	1,031.89	1,031.89	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		GoP	61,152.00	61,152.00	0.00	47,040.00	47,040.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	177,600.00	177,600.00	0.00	166,988.16	166,988.16	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	1,798.24	1,798.24	0.00	1,722.76	1,722.76	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 28-29, 2023		GoP	129,800.00	129,800.00	0.00	129,780.00	129,780.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
With additional works/repair to be done; No billing yet	N/A	GoP	60,274.00	60,274.00	0.00	60,274.00	60,274.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	46,512.00	46,512.00	0.00	46,512.00	46,512.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	60,000.00	60,000.00	0.00	40,400.00	40,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/28/2023		GoP	91,000.00	91,000.00	0.00	90,000.00	90,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	2,320,938.30	2,320,938.30	0.00	2,077,181.46	2,077,181.46	0.00	COA, PCCI, IPG, & TAN	03/28/2023	03/28/2023	03/28/2023	03/28/2023	03/28/2023	N/A	
03/03/2023	03/03/2023	GoP	406,255.41	406,255.41	0.00	406,255.41	406,255.41	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/21/2023	03/21/2023	GoP	2,000.00	2,000.00	0.00	999.00	999.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/29/2023	03/29/2023	GoP	23,640.00	23,640.00	0.00	20,991.50	20,991.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
MARCH 24, 2023 MAY 26, 2023 SEPTEMBER 22, 2023 NOVEMBER 24, 2023		GoP	70,000.00	70,000.00	0.00	62,300.00	62,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/21/2023		GoP	10,500.00	10,500.00	0.00	8,250.00	8,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 15-17, 2023		GoP	47,000.00	47,000.00	0.00	34,500.00	34,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 4-7, 2023		GoP	370,500.00	370,500.00	0.00	256,875.00	256,875.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 11-14, 2023		GoP	211,500.00	211,500.00	0.00	183,000.00	183,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/9 & 14/2023	03/9 & 14/2023	GoP	23,500.00	23,500.00	0.00	20,450.00	20,450.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 23, 2023 JUNE 22, 2023 SEPTEMBER 21, 2023 NOVEMBER 9, 2023		GoP	70,000.00	70,000.00	0.00	64,300.00	64,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 29-31, 2023		GoP	150,600.00	150,600.00	0.00	94,250.00	94,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/17/2023	6/5/23 & 5/11/23	GoP	28,000.00	28,000.00	0.00	23,800.00	23,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 12-13, 2023	6/5/23 & 4/12-13/23	GoP	53,200.00	53,200.00	0.00	45,220.00	45,220.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 3, 2023 JULY 3, 2023 SEPTEMBER 4, 2023 NOVEMBER 3, 2023	5/8/23 & May 4, 2023	GoP	98,000.00	98,000.00	0.00	91,000.00	91,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/10/2023		GoP	28,000.00	28,000.00	0.00	24,000.00	24,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 26-28, 2023	5/5/23 & April 26-27, 2023	GoP	153,500.00	153,500.00	0.00	103,925.00	103,925.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 21- 22, 2023		GoP	53,200.00	53,200.00	0.00	49,400.00	49,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 5-6, 2023		GoP	53,200.00	53,200.00	0.00	45,600.00	45,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/7/2023		GoP	28,000.00	28,000.00	0.00	24,000.00	24,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/14/2023	06/14/2023	GoP	75,000.00	75,000.00	0.00	55,500.00	55,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/31/2023	03/31/2023	GoP	23,402.00	23,402.00	0.00	23,402.00	23,402.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/31/2023	03/31/2023	GoP	7,495.00	7,495.00	0.00	7,099.25	7,099.25	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 9, 2023 JUNE 8, 2023 SEPTEMBER 14, 2023 NOVEMBER 16, 2023	6/19/23 & June 1, 2023, 3/29/23 & March 17, 2023	GoP	56,000.00	56,000.00	0.00	55,600.00	55,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/30/2023	05/30/2023	GoP	150,000.00	150,000.00	0.00	126,000.00	126,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 15-17, 2023		GoP	56,700.00	56,700.00	0.00	44,550.00	44,550.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5/10/2023	5/10/2023	GoP	217,911.76	217,911.76	0.00	117,800.00	117,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 14, 2023 JUNE 2, 2023 AUGUST 4, 2023 OCTOBER 6, 2023 DECEMBER 7, 2023	6/19/23 & June 16, 2023, 5/5/23 & April 17, 2023	GoP	94,500.00	94,500.00	0.00	93,825.00	93,825.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/23/2023	3/27/23 & March 23, 2023	GoP	6,000.00	6,000.00	0.00	5,736.00	5,736.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/26/2023	05/26/2023	GoP	193,800.00	193,800.00	0.00	119,000.00	119,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	128,532.74	128,532.74	0.00	117,958.68	117,958.68	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/15/2023	05/15/2023	GoP	105,600.00	105,600.00	0.00	102,300.00	102,300.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
3/8/2023	3/16/2023 & 3/8/2023	GoP	8,100.00	8,100.00	0.00	7,050.00	7,050.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	19,615.00	19,615.00	0.00	11,895.00	11,895.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/16/2023 05/30/2023	05/16/2023 05/30/2023	GoP	49,444.25	49,444.25	0.00	54,939.10	54,939.10	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 13-14, 2023	6/29/23 & April 27-28, 2023	GoP	94,500.00	94,500.00	0.00	64,575.00	64,575.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 18-19, 2023	APRIL 18-19, 2023	GoP	108,000.00	108,000.00	0.00	90,000.00	90,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 14, 2023 JULY 14, 2023 OCTOBER 13, 2023	6/7/23 & May 30, 2023	GoP	24,500.00	24,500.00	0.00	24,395.00	24,395.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 8-9, 2023	JUNE 8-9, 2023	GoP	75,000.00	75,000.00	0.00	65,500.00	65,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/15/2023	05/15/2023	GoP	261,100.00	261,100.00	0.00	261,100.00	261,100.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
5/4/2023	5/4/2023	GoP	60,000.00	60,000.00	0.00	52,800.00	52,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/27/2023	03/29/2023	GoP	36,000.00	36,000.00	0.00	35,504.00	35,504.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 29, 2023 OCTOBER 13, 2023	4/12/23 & March 29, 2023	GoP	39,200.00	39,200.00	0.00	33,600.00	33,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/30/2023	3/30/2023	GoP	14,000.00	14,000.00	0.00	10,380.00	10,380.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 9-10, 2023	5/25/23 & May 9-10, 2023	GoP	70,000.00	70,000.00	0.00	54,500.00	54,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 24-26, 2023	MAY 24-26, 2023	GoP	256,000.00	256,000.00	0.00	226,250.00	226,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
04/19/2023	04/19/2023	GoP	2,652.00	2,652.00	0.00	1,769.58	1,769.58	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	76,800.00	76,800.00	0.00	49,695.00	49,695.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MARCH 22-23, 2023	3/27/23 & March 22-23, 2023	GoP	20,000.00	20,000.00	0.00	17,920.00	17,920.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 28, 2023 MAY 11, 2023 AUGUST 11, 2023 and NOVEMBER 9, 2023	4/12/23 & March 28, 2023, 6/28/23 & June 23, 2023	GoP	56,000.00	56,000.00	0.00	41,520.00	41,520.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 18-19, 2023	5/3/23 & April 18-19, 2023	GoP	35,000.00	35,000.00	0.00	34,750.00	34,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/25/2023	6/19/23 & April 26, 2023	GoP	14,700.00	14,700.00	0.00	12,495.00	12,495.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/27/2023	6/28/23 & May 18, 2023	GoP	14,700.00	14,700.00	0.00	13,608.00	13,608.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 4-5, 2023	6/28/23 & June 21-22, 2023	GoP	49,000.00	49,000.00	0.00	47,950.00	47,950.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 28, 2023 JUNE 16, 2023 SEPTEMBER 15, 2023 and NOVEMBER 10, 2023		GoP	84,000.00	84,000.00	0.00	66,000.00	66,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/26/2023	6/28/23 & April 26, 2023	GoP	14,700.00	14,700.00	0.00	14,490.00	14,490.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/23/2023	6/19/23 & May 23, 2023	GoP	14,700.00	14,700.00	0.00	14,700.00	14,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 31, 2023- JUNE 1, 2023	6/5//23 & May 31-July 1, 2023	GoP	46,800.00	46,800.00	0.00	40,140.00	40,140.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/26/2023	05/26/2023	GoP	14,700.00	14,700.00	0.00	12,600.00	12,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/23/2023	6/19/23 & May 30, 2023	GoP	14,700.00	14,700.00	0.00	12,390.00	12,390.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	4,860,000.00	4,860,000.00	0.00	4,500,000.00	4,500,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Not Delivered	Not Delivered	GoP	22,530.00	22,530.00	0.00	18,120.70	18,120.70	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
7/7/2023	7/7/2023	GoP	15,000.00	15,000.00	0.00	14,850.00	14,850.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
04/20/2023	04/20/2023	GoP	133,980.00	133,980.00	0.00	94,500.00	94,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/13/2023	5/26/23 & May 18, 2023	GoP	37,100.00	37,100.00	0.00	31,535.00	31,535.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 7, 2023 AUGUST 10, 2023	6/19/23 & May 29, 2023	GoP	39,200.00	39,200.00	0.00	38,920.00	38,920.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 12-13, 2023	5/26/23 & May 9-10, 2023	GoP	92,400.00	92,400.00	0.00	78,540.00	78,540.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	460,365.30	460,365.30	0.00	445,735.83	445,735.83	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 31, 2023 JUNE 7, 2023 AUGUST 29, 2023 OCTOBER 27, 2023		GoP	165,200.00	165,200.00	0.00	165,200.00	165,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2023 OCTOBER 24, 2023	6/6/23 & 5/16/23	GoP	30,800.00	30,800.00	0.00	30,800.00	30,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 28, 2023 NOVEMBER 24, 2023		GoP	50,400.00	50,400.00	0.00	39,600.00	39,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16, 2023 OCTOBER 26, 2023	6/6/23 & 5/26/23	GoP	116,200.00	116,200.00	0.00	82,253.00	82,253.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 10-11, 2023		GoP	78,400.00	78,400.00	0.00	67,200.00	67,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/21/2023		GoP	34,300.00	34,300.00	0.00	29,400.00	29,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
		GoP	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/14/2023	4/18/23 & April 14, 2023	GoP	44,800.00	44,800.00	0.00	35,200.00	35,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/13/2023	6/28/23 & June 2, 2023	GoP	45,500.00	45,500.00	0.00	35,750.00	35,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 8-13, 2023 (BATCH 1) MAY 15-20, 2023 (BATCH 2) MAY 22-27, 2023 (BATCH 3) MAY 29-JUNE 3, 2023 (BATCH 4)	6/21/23 & May, 8-13, 2023, 6/21/23 & May 15-20, 2023, 6/18/23 & May 29-June 3, 2023, 6/19/23 & May 22-29, 2023	GoP	3,370,200.00	3,370,200.00	0.00	3,222,100.00	3,222,100.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 19-21, 2023	5/3/23 & April 19-21, 2023	GoP	51,800.00	51,800.00	0.00	39,750.00	39,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/14/2023	6/19/23 & June 1, 2023	GoP	39,200.00	39,200.00	0.00	39,200.00	39,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 26-28, 2023	5/8/23 & May 3-5, 2023	GoP	118,100.00	118,100.00	0.00	97,428.00	97,428.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25-26, 2023	5/8/23 & May 2-3, 2023	GoP	41,200.00	41,200.00	0.00	28,330.00	28,330.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 24-26, 2023	MAY 24-26, 2023	GoP	72,800.00	72,800.00	0.00	50,500.00	50,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/30/2023	06/30/2023	GoP	5,900.00	5,900.00	0.00	5,200.00	5,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
5/10/2023	5/10/2023	GoP	17,500.00	17,500.00	0.00	15,000.00	15,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/21/2023		GoP	76,300.00	76,300.00	0.00	65,182.00	65,182.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 30- DECEMBER 1, 2023		GoP	82,000.00	82,000.00	0.00	75,760.00	75,760.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	20,000.00	20,000.00	0.00	17,400.00	17,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 3-5, 2023	MAY 3-5, 2023	GoP	136,100.00	136,100.00	0.00	108,200.00	108,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	49,585.00	49,585.00	0.00	41,310.00	41,310.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
02/01/2023	02/01/2023	GoP	166,252.46	166,252.46	0.00	151,465.11	151,465.11	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
04/18/2023	04/18/2023	GoP	22,000.00	22,000.00	0.00	21,021.00	21,021.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/3/2023	5/3/2023	GoP	9,350.00	9,350.00	0.00	9,140.00	9,140.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 14, 2023 NOVEMBER 24, 2023	6/6/23 & April 17, 2023	GoP	57,400.00	57,400.00	0.00	45,100.00	45,100.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
3/20/2023	4/17/23 & March 20, 2023	GoP	17,500.00	17,500.00	0.00	15,000.00	15,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 21, 2023 NOVEMBER 24, 2023		GoP	63,000.00	63,000.00	0.00	49,500.00	49,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
MARCH 15 - 17, 2023	6/19/23 & March 15-17, 2023	GoP	28,000.00	28,000.00	0.00	25,600.00	25,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	87,500.00	87,500.00	0.00	76,750.00	76,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 13, 2023 'SEPTEMBER 6, 2023	6/21/23 & May 30, 2023	GoP	29,400.00	29,400.00	0.00	29,190.00	29,190.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 28, 2023	MARCH 28, 2023	GoP	24,500.00	24,500.00	0.00	24,430.00	24,430.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 16, 2023	JUNE 16, 2023	GoP	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 19-20, 2023		GoP	106,900.00	106,900.00	0.00	106,670.00	106,670.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 13-14, 2023 (1ST BATCH) JULY 20-21, 2023 (2ND BATCH)		GoP	266,000.00	266,000.00	0.00	258,400.00	258,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/08/2023 05/19/2023	05/08/2023 05/19/2023	GoP	9,000.00	9,000.00	0.00	5,507.50	5,507.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/9/2023	6/9/2023	GoP	750,000.00	750,000.00	0.00	717,000.00	717,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 20, 2023	6/6/23 & 5/4/23, 6/19/23 & May 12, 2023	GoP	82,000.00	82,000.00	0.00	72,940.00	72,940.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/20/2023	06/20/2023	GoP	21,800.00	21,800.00	0.00	21,410.00	21,410.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/17/2023	05/17/2023	GoP	960,000.00	960,000.00	0.00	924,000.00	924,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 20, 2023 OCTOBER 16, 2023	5/3/23 & April 20, 2023	GoP	53,200.00	53,200.00	0.00	51,224.00	51,224.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/5/2023	5/5/2023	GoP	24,000.00	24,000.00	0.00	22,437.00	22,437.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	864,150.50	864,150.50	0.00	90,414.25	90,414.25	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/22/2023	06/22/2023	GoP	864,150.50	864,150.50	0.00	374,730.00	374,730.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/16/2023	06/16/2023	GoP	76,500.00	76,500.00	0.00	70,110.00	70,110.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	213,000.00	213,000.00	0.00	159,400.00	159,400.00	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	
06/15/2023	06/15/2023	GoP	90,000.00	90,000.00	0.00	66,600.00	66,600.00	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	
Ongoing	Ongoing	GoP	123,000.00	123,000.00	0.00	105,950.00	105,950.00	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	
06/29/2023	06/29/2023	GoP	230,000.00	230,000.00	0.00	126,578.80	126,578.80	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	
Ongoing	Ongoing	GoP	340,000.00	340,000.00	0.00	316,000.00	316,000.00	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	
06/29/2023	06/29/2023	GoP	372,000.00	372,000.00	0.00	170,112.00	170,112.00	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	
Ongoing	Ongoing	GoP	116,750.00	116,750.00	0.00	104,950.00	104,950.00	0.00	COA, PCCI, IPG, & TAN	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023	N/A	
03/21/2023	03/21/2023	GoP	40,000.00	40,000.00	0.00	25,980.00	25,980.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	10,500.00	10,500.00	0.00	9,000.00	9,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Pending		GoP	31,500.00	31,500.00	0.00	17,391.50	17,391.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/30/2023	6/6/2023	GoP	74,686.96	74,686.96	0.00	9,480.92	9,480.92	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/30/2023	6/6/2023	GoP	74,686.96	74,686.96	0.00	49,399.76	49,399.76	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	89,000.00	89,000.00	0.00	81,000.00	81,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/5/2023	5/5/2023	GoP	12,400.00	12,400.00	0.00	7,932.00	7,932.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/22/2023	05/22/2023	GoP	114,600.00	114,600.00	0.00	152,518.00	152,518.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	4,952.00	4,952.00	0.00	559.44	559.44	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/17/2023	05/17/2023	GoP	99,000.00	99,000.00	0.00	81,000.00	81,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 13-14, 2023		GoP	82,000.00	82,000.00	0.00	80,000.00	80,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/30/2023	05/30/2023	GoP	4,952.00	4,952.00	0.00	2,596.70	2,596.70	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/16/2023	06/16/2023	GoP	409,413.50	409,413.50	0.00	15,273.00	15,273.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/16/2023	06/16/2023	GoP	409,413.50	409,413.50	0.00	239,645.00	239,645.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		GoP	53,500.00	53,500.00	0.00	50,000.00	50,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 17-18, 2023	MAY 17-18, 2023	GoP	164,700.00	164,700.00	0.00	143,899.00	143,899.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/14/2023	06/14/2023	GoP	62,000.00	62,000.00	0.00	55,800.00	55,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/18/2023	05/18/2023	GoP	4,990.00	4,990.00	0.00	4,080.00	4,080.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	74,000.00	74,000.00	0.00	73,860.00	73,860.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	2,999,800.00	2,999,800.00	0.00	2,294,586.00	2,294,586.00	0.00	COA, PCCI, IPG, & TAN	5/4/2023	5/4/2023	5/4/2023	5/4/2023	5/4/2023	N/A	
05/18/2023	05/18/2023	GoP	6,000.00	6,000.00	0.00	3,915.00	3,915.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	192,000.00	192,000.00	0.00	160,000.00	160,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	36,855.00	36,855.00	0.00	27,000.00	27,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	560,000.00	560,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 21, 2023 JUNE 16, 2023 AUGUST 18, 2023 OCTOBER 13, 2023	5/18/23 & April 27, 2023	GoP	184,800.00	184,800.00	0.00	171,600.00	171,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		GoP	84,175.00	84,175.00	0.00	61,750.00	61,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/26/2023; 05/31/2023 06/16/2023	05/26/2023; 05/31/2023 06/16/2023	GoP	15,600.00	15,600.00	0.00	15,120.00	15,120.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	3,332.00	3,332.00	0.00	901.35	901.35	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	3,332.00	3,332.00	0.00	1,096.40	1,096.40	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 14, 2023 JUNE 16, 2023 JULY 17, 2023 AUGUST 18, 2023 SEPTEMBER 15, 2023 OCTOBER 16, 2023 NOVEMBER 17, 2023 DECEMBER 15, 2023		GoP	25,200.00	25,200.00	0.00	21,600.00	21,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16, 2023 MAY 26, 2023 JUNE 16, 2023 JULY 21, 2023 AUGUST 18, 2023 SEPTEMBER 22, 2023 OCTOBER 20, 2023 NOVEMBER 17, 2023 DECEMBER 15, 2023		GoP	81,900.00	81,900.00	0.00	56,043.00	56,043.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 14, 2023 MAY 16, 2023 JUNE 15, 2023 JULY 14, 2023 AUGUST 15, 2023 SEPTEMBER 15, 2023 OCTOBER 13, 2023 NOVEMBER 15, 2023 DECEMBER 12, 2023	6/6/23 & May 31, 2023, 6/6/23 & May 5, 2023, 6/6/23 & April 14, 2023	GoP	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	5,676.14	5,676.14	0.00	4,557.78	4,557.78	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
03/27/2023	03/29/2023	GoP	161,000.00	161,000.00	0.00	158,900.00	158,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	137,406.00	137,406.00	0.00	90,170.00	90,170.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/17/2023	05/17/2023	GoP	161,000.00	161,000.00	0.00	126,000.00	126,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	137,406.00	137,406.00	0.00	23,266.85	23,266.85	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/18/2023	05/18/2023	GoP	117,600.00	117,600.00	0.00	94,500.00	94,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 19-20, 2023	APRIL 19-20, 2023	GoP	14,000.00	14,000.00	0.00	11,200.00	11,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/20/2023	5/26/23 & May 2, 2023	GoP	40,600.00	40,600.00	0.00	34,394.00	34,394.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/13/2023	06/13/2023	GoP	575,000.00	575,000.00	0.00	302,375.00	302,375.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6/6/2023	6/6/2023	GoP	20,420.00	20,420.00	0.00	16,896.25	16,896.25	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/14/2023	06/14/2023	GoP	28,273.00	28,273.00	0.00	15,597.00	15,597.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	148,150.00	148,150.00	0.00	128,450.00	128,450.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	38,718.00	38,718.00	0.00	38,718.00	38,718.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 27, 2023 JUNE 9, 2023	6/7/23 & April 27, 2023, 6/26/23 & June 9, 2023	GoP	21,000.00	21,000.00	0.00	20,790.00	20,790.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 27-28, 2023 SEPTEMBER 20-21, 2023	6/6/23 & 5/18- 19/23	GoP	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 27-28, 2023 SEPTEMBER 18-19, 2023	6/7/23 & June 1- 2, 2023	GoP	67,200.00	67,200.00	0.00	66,048.00	66,048.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 27-28, 2023 SEPTEMBER 7- 8, 2023	6/21/23 & June 1-2, 23	GoP	56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/22/2023	05/22/2023	GoP	7,000.00	7,000.00	0.00	6,206.00	6,206.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/16/2023	06/16/2023	GoP	96,000.00	96,000.00	0.00	88,720.00	88,720.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 9-10, 2023 SEPTEMBER 11-12, 2023	06/06/2023	GoP	56,000.00	56,000.00	0.00	48,000.00	48,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 27-28, 2023 SEPTEMBER 27-28, 2023		GoP	61,600.00	61,600.00	0.00	55,000.00	55,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 27-28, 2023 SEPTEMBER 25-26, 2023		GoP	72,800.00	72,800.00	0.00	65,000.00	65,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25-26, 2023 SEPTEMBER 20-21, 2023		GoP	67,200.00	67,200.00	0.00	57,216.00	57,216.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 17-18, 2023		GoP	66,700.00	66,700.00	0.00	55,300.00	55,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/21/2023	06/21/2023	GoP	120,000.00	120,000.00	0.00	-	-	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	450,000.00	450,000.00	0.00	245,000.00	245,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 17-19, 2023	APRIL 17-19, 2023	GoP	67,500.00	67,500.00	0.00	67,500.00	67,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/15/2023	05/15/2023	GoP	499,800.00	499,800.00	0.00	486,800.00	486,800.00	0.00	COA, PCCI, IPG, & TAN						N/A	
06/16/2023	06/16/2023	GoP	90,000.00	90,000.00	0.00	54,000.00	54,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 2-3,2023	6/5/23 & 5/2- 3/23	GoP	270,000.00	270,000.00	0.00	269,260.00	269,260.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/27/2023	05/29/2023	GoP	64,112.00	64,112.00	0.00	64,112.00	64,112.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5/4/2023	5/18/23 & Ma 4, 2023	GoP	52,800.00	52,800.00	0.00	68,640.00	68,640.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	264,995.00	264,995.00	0.00	225,980.00	225,980.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/23/2023	05/23/2023	GoP	38,000.00	38,000.00	0.00	37,050.00	37,050.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/6/2023	06/06/2023	GoP	89,000.00	89,000.00	0.00	81,000.00	81,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	204,900.00	204,900.00	0.00	160,500.00	160,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	180,000.00	180,000.00	0.00	148,900.00	148,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/14/2023	06/16/2023	GoP	40,285.00	40,285.00	0.00	38,785.00	38,785.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending repair due to change of management of the service provider	N/A	GoP	78,250.00	78,250.00	0.00	78,250.00	78,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending repair due to change of management of the service provider	N/A	GoP	33,500.00	33,500.00	0.00	33,500.00	33,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/30/2023	06/30/2023	GoP	75,000.00	75,000.00	0.00	67,990.00	67,990.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/30/2023	06/30/2023	GoP	19,540.00	19,540.00	0.00	12,206.00	12,206.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing	Ongoing	GoP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/15/2023	05/15/2023	GoP	80,000.00	80,000.00	0.00	77,500.00	77,500.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
05/15/2023	05/15/2023	GoP	108,000.00	108,000.00	0.00	93,000.00	93,000.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
5/27/2023		GoP	10,500.00	10,500.00	0.00	9,750.00	9,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	140,000.00	140,000.00	0.00	129,600.00	129,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	36,500.00	36,500.00	0.00	33,000.00	33,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/30/2023	06/30/2023	GoP	21,024.96	21,024.96	0.00	12,120.00	12,120.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
No Delivery		GoP	203,500.00	203,500.00	0.00	153,000.00	153,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	21,024.96	21,024.96	0.00	3,633.85	3,633.85	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/5/2023	6/5/23 & 5/5/23	GoP	15,400.00	15,400.00	0.00	12,100.00	12,100.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 11-12, 2023 (PIW PROC-PDR-1) MAY 16-17, 2023 (PIW PROC-PDR-2) MAY 18-19, 2023 (PIW PROC-PDR-3) MAY 23-24, 2023 (PIW-FIN- PDR-1) MAY 25-26, 2023 (PIW-FIN- PDR-2) MAY 30-31, 2023 (PIW-FIN- PDR-3) JULY 11-12, 2023 (ODMT- PDR-1) JULY 13-14, 2023 (ODMT- PDR-2) JULY 18-19, 2023 (ODMT- PDR-3) OCTOBER 19- 20, 2023		GoP	578,000.00	578,000.00	0.00	424,527.95	424,527.95	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16-17, 2023 (CSMP- CSN-1) MAY 18-19, 2023 (CSMP- CSN-2) MAY 23-24, 2023 (CSMF- CSN-1) MAY 25-26, 2023 (CSMF- CSN-2) JUNE 6-7, 2023 (MFW-CSN-1A) JUNE 8-9, 2023 (MFW-CSN-2A) JULY 25-26, 2023 (MFW- CSN-1B) JULY 27-28, 2023 (MFW- CSN-2B) JUNE 20-22, 2023 (O&M TRAINING)		GoP	515,500.00	515,500.00	0.00	407,245.00	407,245.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 26-28, 2023 (GRS- RGY-1) MAY 18-19, 2023 (CMSP- RGY-1) MAY 23-24, 2023 (CMSP- RGY-2) MAY 25-26, 2023 (CMSP- RGY-3) JUNE 6-7, 2023 (CMSF-RGY-1) JUNE 8-9, 2023 (CMSF-RGY-2) JUNE 13-14, 2023 (CMSF- RGY-3) JULY 4-5, 2023 (ETOTW-RGY- 1) JULY 6-7, 2023 (ETOTW-RGY- 2) AUGUST 17-18, 2023 (O&M- RGY-1) AUGUST 22-23, 2023 (O&M- RGY-2) AUGUST 24-25, 2023 (O&M- RGY-3) SEPTEMBER 5- 6, 2023 (CVCSE-RGY- 1) SEPTEMBER 7-	6/22/23 & June 7-9, 2023	GoP	930,000.00	930,000.00	0.00	632,400.00	632,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 2-3, 2023 (PDW-PLR-1) MAY 2-3 (PDW-PLR-2) MAY 4-5, 2023 (PDW-PLR-3) MAY 16-17, 2023 (MFW-PLR-1) MAY 16-17, 2023 (MFW-PLR-2) MAY 18-19, 2023 (MFW-PLR-3) MAY 31, 2023 (MTDR) JUNE 13-14, 2023 (CMSP-PLR-1) JUNE 15-16, 2023 (CMSP-PLR-2) JUNE 20-21, 2023 (CMSP-PLR-3) JUNE 27-28, 2023 CMSF-PLR-1) JUNE 29-30, 2023 (CMSF-PLR-2) JULY 4-5, 2023 (CMSF-PLR-3) JULY 6-7, 2023 (CMSF-PLR-4) AUGUST 8-9, 2023 (ODMT-PLR-1)		GoP	993,000.00	993,000.00	0.00	764,610.00	764,610.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 2-3, 2023 (PDW-DNL-1) MAY 4-5, 2023 (PDW-DNL-2) MAY 8-9, 2023 (PDW-DNL-3) MAY 22-23, 2023 (MTT-DNL-1) MAY 24, 2023 (MTT-DNL-2) MAY 30, 2023 (MDRRMC) JUNE 8-9, 2023 (CMSP-DNL-1) JUNE 12-13, 2023 (CMSP-DNL-2) JUNE 14-15, 2023 (CMSP-DNL-3) JUNE 16-17, 2023 (CMSF-DNL-1) JUNE 16-17, 2023 (CMSF-DNL-2) JUNE 21-22, 2023 (CMSF-DNL-3) JULY 3-4, 2023 (GST-DNL-1) JULY 5-6, 2023 (GST-DNL-2) JULY 7-8, 2023 (GST-DNL-3) AUGUST 3-4, 2023 (ODMT-DNL-1)		GoP	1,204,000.00	1,204,000.00	0.00	840,392.00	840,392.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 23-24,2023 (PDW-LABO-1) APRIL 27-28,2023 (PDW-LABO-2) MAY 23, 2023 (MTR-LABO-1) MAY24, 2023 (MTR-LABO-2) MAY 31, 2023 (MDRRMC) JULY 19-20, 2023 (PROC-LABO-1) JULY 24-25, 2023 (PROC-LABO-2) JULY 26-27, 2023 (PROC-LABO-3) AUGUST 8-9, 2023 (FIN-LABO-1) AUGUST 10-11, 2023 (FIN-LABO-2) AUGUST 15-16, 2023 (FIN-LABO-3) MAY 3, 2023 (Q2 MFW-LABO-1) MAY 4, 2023 (Q2 MFW-LABO-2) OCTOBER 24, 2023 (Q4 MFW-LABO-1)		GoP	953,500.00	953,500.00	0.00	953,500.00	953,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 18-19, 2023 (CMSP-CTA-1) APRIL 20-21, 2023 (CMSP-CTA-2) APRIL 25-26, 2023 (CMSP-CTA-3) APRIL 18-19, 2023 (CMSF-CTA-1) APRIL 20-21, 2023 (CMSF-CTA-2) APRIL 25-26, 2023 CMSF-CTA-3) MAY 5, 2023 (MINUTES TAKING) MAY 12, 2023 (GENDER SENSITIVITY) JULY 4-5, 2023 (ODMT-CTA-1) JULY 6-7, 2023 (ODMT-CTA-2) AUGUST 17-18, 2023 (MUNICIPAL ACCOUNTABILITY REPORTING)		GoP	650,000.00	650,000.00	0.00	559,000.00	559,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 10, 2023 (MTDR-BSD-1) MAY 11, 2023 (MTDR-BSD-2) MAY 17, 2023 (EMDR) MAY 18-19, 2023 (MFW-BSD-1) MAY 18-19, 2023 (MFW-BSD-2) JULY 4-5, 2023 (PROC-BSD-1) JULY 6-7, 2023 (PROC-BSD-2) JULY 11-12, 2023 (PROC-BSD-3) JULY 18-19, 2023 (FIN-BSD-1) JULY 20-21, 2023 (FIN-BSD-2) JULY 25-26, 2023 (FIN-BSD-3) SEPTEMBER 5-7,2023 (ODM-BSD-1) SEPTEMBER 12-14,2023 (ODM-BSD-2) SEPTEMBER 19-21,2023 (ODM-BSD-3) NOVEMBER 7, 2023 (MAR)		GoP	870,000.00	870,000.00	0.00	522,000.00	522,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 2, 2023 (MDRRMC) JUNE 20-21, 2023 (PIW-PROC-OAS-1) JUNE 22-23, 2023 (PIW-PROC-OAS-2) JUNE 26-27, 2023 (PIW-PROC-OAS-3) JUNE 28-29, 2023 (PIW-PROC-OAS-4) JULY 3-4, 2023 (PIW-FIN-OAS-1) JULY 5-6, 2023 (PIW-FIN-OAS-2) JULY 10-11, 2023 (PIW-FIN-OAS-3) JULY 12-13, 2023 (PIW-FIN-OAS-4)		GoP	851,200.00	851,200.00	0.00	778,240.00	778,240.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 7, 2023 (MTT-BRC-1) APRIL 10, 2023 (MTT-BRC-2) APRIL 11-12, 2023 (CMSP-BRC-1) APRIL 13-14, 2023 (CMSP-BRC-2) APRIL 18-19, 2023 (CMSF-BRC-1) APRIL 20-21, 2023 (CMSF-BRC-2) MAY 23-24, 2023 (ODM-BRC-1) MAY 25-26, 2023 (ODM-BRC-2) OCTOBER 26-27, 2023 (MAR) AUGUST 16-17, 2023 (MFW-BRC-1) AUGUST 16-17, 2023 (MFW-BRC-2)		GoP	690,000.00	690,000.00	0.00	572,700.00	572,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 9-10, 2023 (PROC-LPI-1) MAY 9-10, 2023 (PROC-LPI-2) MAY 11-12, 2023 (PROC-LPI-3) MAY 11-12, 2023 (PROC-LPI-4) MAY 16-17, 2023 (FIN-LPI-1) MAY 16-17 (FIN-LPI-2) MAY 18-19, 2023 (FIN-LPI-3) APRIL 20-21, 2023 (FIN-LPI-4) JULY 4-6, 2023 (ODM-LPI-01) JULY 4-6, 2023 (ODM-LPI-02) JULY 11-13, 2023 (ODM-LPI-03) AUGUST 2, 2023 (MAR) AUGUST 8-9, 2023 (MSPW) JULY 25, 2023 (MLW)	6/29/23 & June 1-9, 2023	GoP	960,000.00	960,000.00	0.00	864,000.00	864,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 25-26, 2023 (PROC-OMP-1) APRIL27-28, 2023 (PROC-OMP-2) MAY 2-3, 2023 (FIN-OMP-1) MAY 4-5, 2023 (FIN-OMP-2) JULY 11-12, 2023 (ODM-OMP-1) JULY 13-14, 2023 (ODM-OMP-2) JUNE 20, 2023 (MFW-OMP-1) JUNE 25, 2023 (MFW-OMP-2) OCTOBER 25-26, 2023 (MAR & MSPW)		GoP	600,000.00	600,000.00	0.00	550,800.00	550,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 13, 2023 (MDRRMC) APRIL 25-28, 2023 (O&M TRAINING) JUNE 6-7, 2023 (PROC-P,P-1) JUNE 8-9, 2023 (PROC-PMP-2) JUNE 13-14, 2023 (FIN-PMP-1) JUNE 15-16, 2023 (FIN-PMP-2) SEPTEMBER 5-6, 2023 (MFW)		GoP	450,000.00	450,000.00	0.00	409,515.00	409,515.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 11-12, 2023 (PROC-SF-1) APRIL 11-12, 2023 (PROC-SF-2) APRIL 13-14, 2023 (FIN-SF-1) APRIL 13-14, 2023 (FIN-SF-2) MAY 30-31, 2023 (MFW-Q2-SF-1) MAY 30-31, 2023 (MFW-Q2-SF-2) JULY 4-5, 2023 (MFW-Q3-SF-1) JULY 4-5, 2023 (MFW-Q3-SF-2) AUGUST 24-25, 2023 (MSPW)		GoP	594,000.00	594,000.00	0.00	502,190.00	502,190.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
APRIL 25-26, 2023 (ODM-SIP-1) APRIL 27-28, 2023 (ODM-SIP-2) MAY 3-4, 2023 (ODM-SIP-3) JUNE 1-2, 2023 (MFW-SIP-1) JUNE 6-7, 2023 (MFW-SIP-2) JUNE 8-9, 2023 (MFW-SIP-3) JUNE 13-14, 2023 (MFW-SIP-4) JULY 4-5, 2023 (MAR) AUGUST 15-16, 2023 (PROC-SIP-1) AUGUST 17-18, 2023 (PROC-SIP-2) AUGUST 22-23, 2023 (PROC-SIP-3) AUGUST 24-25, 2023 (PROC-SIP-4) AUGUST 29-30, 2023 (PIW-FIN-SIP-1) AUGUST 30-SEPTEMBER 1, 2023 (PIW-FIN-SIP-2) SEPTEMBER 5-		GoP	993,000.00	993,000.00	0.00	973,140.00	973,140.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25-26, 2023 (CMSP) APRIL 27-28, 2023 (CMSF) OCTOBER 26-27, 2023 (MAR) OCTOBER 30-31, 2023 (MSPW)		GoP	150,000.00	150,000.00	0.00	117,000.00	117,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 2-5, 2023 (ODMT-RR-1) MAY 9-11, 2023 (ODMT-RR-2) MAY 11-13, 2023 (ODMT-RR-3)	6/21/23 & June 19-21, 2023, 6/19/23 & June 6-9, 2023, 6/19/23 & June 14-16, 2023	GoP	899,600.00	899,600.00	0.00	793,080.00	793,080.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7/4/2023	7/4/2023	GoP	147,000.00	147,000.00	0.00	124,347.00	124,347.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	475,000.00	475,000.00	0.00	475,000.00	475,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
5/15/2023	5/18/23 & May 15, 2023	GoP	50,000.00	50,000.00	0.00	43,000.00	43,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	26,400.00	26,400.00	0.00	21,700.00	21,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	26,400.00	26,400.00	0.00	13,611.30	13,611.30	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	11,700.00	11,700.00	0.00	10,350.00	10,350.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 16, 2023 (MDRRMC) MAY 16-17, 2023 (ODMT-CAL-1) MAY 18-19, 2023 (ODMT-CAL-2) JUNE 6-7, 2023 (PIW-PROC-CAL-1) JUNE 8-9, 2023 (PIW-PROC-CAL-2) JUNE 12-13, 2023 (PIW-PROC-CAL-3) JUNE 12-13, 2023 (PIW-PROC-CAL-4) JUNE 19-20, 2023 (PIW-FIN-CAL-1) JUNE 21-22, 2023 (PIW-FIN-CAL-2) JUNE 26-27, 2023 (PIW-FIN-CAL-3) JUNE 28-29, 2023 (PIW-FIN-CAL-4) SEPTEMBER 5-6, 2023 (MFW-CAL-1) SEPTEMBER 7-8, 2023 (MFW-CAL-2)		GoP	998,000.00	998,000.00	0.00	898,200.00	898,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 5-6, 2023 (CMSP-POL-1) JUNE 7-8, 2023 (CMSP-POL-2) JUNE 12-13, 2023 (CMSP- POL-3) JUNE 14-15, 2023 (CMSF- POL-1) JUNE 19-20, 2023 (CMSF- POL-2) JUNE 21-22, 2023 (CMSF- POL-3) OCTOBER 3-4, 2023 (MFW- POL-1) OCTOBER 5-6, 2023 (MFW- POL-2) OCTOBER 17- 18, 2023 (ODMT-POL-1) OCTOBER 19- 20, 2023 (ODMT-POL-2) OCTOBER 24- 25, 2023 (ODMT-POL-3)		GoP	1,058,400.00	1,058,400.00	0.00	982,800.00	982,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 19-20, 2023 (ODMT-PLN-1) JUNE 21-22, 2023 (ODMT-PLN-2) JUNE 26-27, 2023 (ODMT-PLN-3) JULY 10-11, 2023 (PIW-PROC-PLN-1) JULY 12-13, 2023 (PIW-PROC-PLN-2) JULY 17-18, 2023 (PIW-PROC-PLN-3) JULY 19-20, 2023 (PIW-FIN-PLN-1) JULY 24-25, 2023 (PIW-FIN-PLN-2) JULY 26-27, 2023 (PIW-FIN-PLN-3) SEPTEMBER 4-5, 2023 (MFW-PLN-1) SEPTEMBER 6-7, 2023 (MFW-PLN-2) SEPTEMBER 11-12, 2023 (MFW-PLN-3) OCTOBER 26-27, 2023 (MAR) OCTOBER 30-		GoP	675,000.00	675,000.00	0.00	147,730.00	147,730.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 1-2, 2023 (PDW-BLN-1) JUNE 6-7, 2023 (PDW-BLN-2) JUNE 20-21, 2023 (MTDR- BLN-1) JUNE 22-23, 2023 (MTDR- BLN-2) JUNE 27-28, 2023 (PIW- PROC-BLN-1) JUNE 29-30, 2023 (PIW- PROC-BLN-2) JULY 4-5, 2023 (PIW-FIN-BLN- 1) JULY 6-7, 2023 (PIW-FIN-BLN- 2) JUNE 14-16, 2023 (ODMT- BLN-1) JUNE 21-23, 2023 (ODMT- BLN-2) OCTOBER 18- 20, 2023 (ODMT-BLN-1) OCTOBER 23- 025, 2023 (ODMT-BLN-2)		GoP	839,500.00	839,500.00	0.00	587,650.00	587,650.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 13-14, 2023 (PDW- GBT-1) JUNE 15-16, 2023 (PDW- GBT-2) MAY 19-22, 2023 (OMT- GBT-1) MAY 24-26, 2023 (OMT- GBT-2) MAY 29-31, 2023 (OMT- GBT-3) JUNE 6-7, 2023 (MFW-GBT-1) JUNE 8-9, 2023 (MFW-GBT-2) JUNE 21-23, 2023 (MAR & MSPW) JULY 4-5, 2023 (PIW-PROC- GBT-1) JULY 6-7, 2023 (PIW-PROC- GBT-2) JULY 11-12, 2023 (PIW- PROC-GBT-3) JULY 4-5, 2023 (PIW-FIN-GBT- 1) JULY 6-7, 2023 (PIW-FIN-GBT- 2) JULY 11-12, 2023 (PIW-FIN-		GoP	999,000.00	999,000.00	0.00	895,104.00	895,104.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	55,500.00	55,500.00	0.00	3,014.50	3,014.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	55,500.00	55,500.00	0.00	22,918.80	22,918.80	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/9/2023	6/9/2023	GoP	139,112.50	139,112.50	0.00	127,150.00	127,150.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7/7/2023	7/7/2023	GoP	150,000.00	150,000.00	0.00	128,500.00	128,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	102,000.00	102,000.00	0.00	85,000.00	85,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/29/2023	06/29/2023	GoP	279,375.00	279,375.00	0.00	216,000.00	216,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/14/2023		GoP	28,000.00	28,000.00	0.00	26,000.00	26,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 17-19, 2023	6/19/23 & May 31-June 2, 2023	GoP	54,200.00	54,200.00	0.00	47,220.00	47,220.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 24-26, 2023	6/5/2023 & 5/24- 26/23	GoP	57,700.00	57,700.00	0.00	38,050.00	38,050.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	59,868.50	59,868.50	0.00	59,052.50	59,052.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	310,000.00	310,000.00	0.00	161,000.00	161,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	200,000.00	200,000.00	0.00	149,950.00	149,950.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/14/2023	06/14/2023	GoP	2,590.00	2,590.00	0.00	1,992.88	1,992.88	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/29/2023	06/29/2023	GoP	34,483.60	34,483.60	0.00	27,888.18	27,888.18	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/23/2023	06/23/2023	GoP	27,400.00	27,400.00	0.00	18,601.00	18,601.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/16/2023	06/16/2023	GoP	10,500.00	10,500.00	0.00	7,950.00	7,950.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/16/2023 06/29/2023	06/16/2023 06/29/2023	GoP	112,400.00	112,400.00	0.00	95,600.00	95,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 13-14, 2023 (CMSP- PRD-1) JUNE 15-16, 2023 (CMSP- PRD-2) JUNE 27-28, 2023 (CMSF- PRD-1) JUNE 29-30, 2023 (CMSF- PRD-2) JULY 12-14, 2023(OMT- PRD-1) JULY 12-14, 2023(OMT- PRD-1) JULY 19-21, 2023(OMT- PRD-2) OCTOBER 26- 27, 2023 (MAR & MSPW)		GoP	534,500.00	534,500.00	0.00	352,770.00	352,770.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 10-11, 2023 APRIL 12-13, 2023 AUGUST 1-2, 2023 AUGUST 3-4, 2023 NOVEMBER 7- 8, 2023 NOVEMBER 9- 10, 2023		GoP	534,300.00	534,300.00	0.00	450,300.00	450,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 6-7, 2023 (PIW-PROC-SPL-1) JUNE 8-9, 2023 (PIW-PROC-SPL-2) JUNE 20-21, 2023 (PIW-FIN-SPL-1) JUNE 22-23, 2023 (PIW-FIN-SPL-2) SEPTEMBER 19-20, 2023 (MFW-SPL-1) SEPTEMBER 21-22, 2023 (MFW-SPL-2) SEPTEMBER 26-27, 2023 (MAR) OCTOBER 11-12, 2023 (MSPW)		GoP	475,000.00	475,000.00	0.00	427,500.00	427,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	250,000.00	250,000.00	0.00	220,000.00	220,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 6-7, 2023	6/19/23 & June 6-7, 2023	GoP	35,100.00	35,100.00	0.00	33,300.00	33,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 1-2, 2023		GoP	42,100.00	42,100.00	0.00	42,100.00	42,100.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 8-9, 2023	6/19/23 & June 8-9, 2023	GoP	37,600.00	37,600.00	0.00	42,020.00	42,020.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	6,750.00	6,750.00	0.00	4,020.84	4,020.84	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	4,080,000.00	4,080,000.00	0.00	3,740,850.00	3,740,850.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 17 2023 JUNE 2023 AUGUST 2023 SEPTEMBER 2023 OCTOBER 2023 NOVEMBER 2023 DECEMBER 2023		GoP	50,400.00	50,400.00	0.00	93,600.00	93,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/22/2023	06/22/2023	GoP	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	77,000.00	77,000.00	0.00	64,750.00	64,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	141,100.00	141,100.00	0.00	139,500.00	139,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 31, 2023 JUNE 1, 2023	6/19/23 & May 31-June 1, 2023	GoP	65,100.00	65,100.00	0.00	50,406.00	50,406.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/7/2023	6/7/2023	GoP	116,698.89	116,698.89	0.00	112,170.72	112,170.72	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	57,400.00	57,400.00	0.00	21,726.40	21,726.40	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 2-5, 2023 (BTC-CS-1) MAY 2-5, 2023 (BTC-CS-2) MAY 8-12, 2023 (BTC-CS-3) MAY 8-12, 2023 (BTC-CS-4)	MAY 2-5, 2023 (BTC-CS-1) MAY 2-5, 2023 (BTC-CS-2) MAY 8-12, 2023 (BTC-CS-3) MAY 8-12, 2023 (BTC-CS-4)	GoP	859,300.00	859,300.00	0.00	1,741,200.00	1,741,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 22-26, 2023 (BTC-CT-1) MAY 22-26, 2023 (BTC-CT-2)	MAY 22-26, 2023 (BTC-CT-1) MAY 22-26, 2023 (BTC-CT-2)	GoP	901,500.00	901,500.00	0.00	819,600.00	819,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 2-5, 2023 (BTC-AS-1) MAY 19, 2023 (BTC-AS-1) MAY 2-5, 2023 (BTC-AS-2) MAY 8-12, 2023 (BTC-AS-3) MAY 8-12, 2023 (BTC-AS-4) MAY15-19, 2023 (BTC-AS-5) MAY 15-18, 2023 (BTC-AS-6)	MAY 2-5, 2023 (BTC-AS-1) MAY 19, 2023 (BTC-AS-1) MAY 2-5, 2023 (BTC-AS-2) MAY 8-12, 2023 (BTC-AS-3) MAY 8-12, 2023 (BTC-AS-4) MAY15-19, 2023 (BTC-AS-5) MAY 15-18, 2023 (BTC-AS-6)	GoP	3,043,200.00	3,043,200.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 29-JUNE 2, 2023 (BTC-MS-1) MAY 29-JUNE 2, 2023 (BTC-MS-2) JUNE 5-9, 2023 (BTC-MS-3) JUNE 5-9, 2023 (BTC-MS-4)		GoP	1,578,500.00	1,578,500.00	0.00	1,295,020.00	1,295,020.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 15-19, 2023 (BTC-CN- 1) MAY 15-19, 2023 (BTC-CN- 2) MAY 22-26, 2023 (BTC-CN- 3) MAY 22-26, 2023 (BTC-CN- 4) MAY 29-JUNE 2, 2023 (BTC- CN-5)	MAY 15-19, 2023 (BTC-CN- 1) MAY 15-19, 2023 (BTC-CN- 2) MAY 22-26, 2023 (BTC-CN- 3) MAY 22-26, 2023 (BTC-CN- 4) MAY 29-JUNE 2, 2023 (BTC- CN-5)	GoP	1,956,000.00	1,956,000.00	0.00	1,490,160.00	1,490,160.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	1,897,230.00	1,897,230.00	0.00	1,856,992.40	1,856,992.40	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/13/2023	06/13/2023	GoP	19,500.00	19,500.00	0.00	16,237.50	16,237.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	215,000.00	215,000.00	0.00	192,500.00	192,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	37,893.15	37,893.15	0.00	28,375.00	28,375.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
4/7/2023	4/7/2023	GoP	60,000.00	60,000.00	0.00	51,000.00	51,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/21/2023	6/21/2023	GoP	159,507.10	159,507.10	0.00	157,451.98	157,451.98	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 23-23, 2023 (PIW- PROC-TIW-1) MAY 24-25, 2023 (PIW- PROC-TIW-2) MAY 9-10, 2023 (PIW-FIN-TIW- 1) MAY 11-12, 2023 (PIW-FIN- TIW-2) JULY 11, 2023 (MDDRMC) JULY 25-26, 2023 (GST-TIW- 1) JULY 27-28, 2023 (GST-TIW- 2) AUGUST 15-17, 2023 (OMT-TIW- 1) AUGUST 21-23, 2023 (OMT-TIW- 2) SEPTEMBER 20-21, 2023 (MAR CUM MSPW)		GoP	644,500.00	644,500.00	0.00	580,050.00	580,050.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 29-30, 2023 (PIW- PROC-MLO-1) MAY 31- JUNE 1, 2023 (PIW- PROC-MLO-2) JUNE 5-6, 2023 (PIW-FIN-MLO- 1) JUNE 7-8, 2023 (PIW-FIN-MLO- 2) JULY 6-7, 2023 (GST) AUGUST 14-16, 2023 (OMT- MLO-1) AUGUST 17-19, 2023 (OMT- MLO-2)		GoP	749,700.00	749,700.00	0.00	696,150.00	696,150.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
JUNE 20-21, 2023 (CMSP- JUB-1) JUNE 22-23, 2023 (CMSP- JUB-2) JUNE 27-28, 2023 (CMSF- JUB-1) JUNE 29-30, 2023 (CMSF- JUB-2) JULY 4-5,2023 (MFW-JUB-1) JULY 6-7,2023 (MFW-JUB-2) JULY 12-14, 2023 (OMT-JUB- 1) JULY 19-21 ,2023 (OMT- JUB-2) JULY 13-14, 2023 (MAR) JULY 26-27, 2023 (MSPW)		GoP	720,000.00	720,000.00	0.00	502,560.00	502,560.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 8-9, 2023 (CMSP-BTN-1) MAY 10-11, 2023 (CMSP- BTN-2) MAY 15-16, 2023 (CMSF- BTN-1) MAY 17-18, 2023 (CMSF- BTN-2) JULY 18-20, 2023 (OMT) SEPTEMBER 19-20, 2023 (M SPW)		GoP	334,000.00	334,000.00	0.00	320,640.00	320,640.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/6/2023	7/6/2023	GoP	26,189.04	26,189.04	0.00	19,889.12	19,889.12	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/11/2023	7/11/2023	GoP	99,500.00	99,500.00	0.00	89,825.00	89,825.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 14-16, 2023		GoP	274,500.00	274,500.00	0.00	269,000.00	269,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6/7/2023	6/7/2023	GoP	67,979.30	67,979.30	0.00	36,567.50	36,567.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	31,628.00	31,628.00	0.00	20,175.00	20,175.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/20/2023	06/20/2023	GoP	155,262.17	155,262.17	0.00	143,829.44	143,829.44	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	53,680.00	53,680.00	0.00	53,280.00	53,280.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	6,750.00	6,750.00	0.00	3,394.30	3,394.30	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
05/23/2023	05/23/2023	GoP	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 23,2023	6/19/23 & May 23, 2023	GoP	150,000.00	150,000.00	0.00	147,900.00	147,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 29-JUNE 1, 2023	06/19/2023	GoP	29,500.00	29,500.00	0.00	29,475.00	29,475.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	384,000.00	384,000.00	0.00	352,080.00	352,080.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	168,750.00	168,750.00	0.00	150,375.00	150,375.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	130,000.00	130,000.00	0.00	124,259.56	124,259.56	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	17,200.00	17,200.00	0.00	14,800.00	14,800.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Pending repair due to change of management of the service provider	N/A	GoP	61,839.00	61,839.00	0.00	61,839.00	61,839.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 20-21, 2023	JUNE 20-21, 2023	GoP	47,600.00	47,600.00	0.00	44,200.00	44,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	300,000.00	300,000.00	0.00	124,900.00	124,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	192,000.00	192,000.00	0.00	176,040.00	176,040.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/16/2023	GoP	23,925.00	23,925.00	0.00	23,925.00	23,925.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/20/2023	06/21/2023	GoP	42,500.00	42,500.00	0.00	40,000.00	40,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	14,999.00	14,999.00	0.00	14,256.00	14,256.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 26, 2023 DECEMBER 7, 2023		GoP	29,400.00	29,400.00	0.00	27,300.00	27,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 27-28, 2023		GoP	84,000.00	84,000.00	0.00	83,400.00	83,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	15,000.00	15,000.00	0.00	8,900.00	8,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
2/28/2023	2/28/2023	GoP	201,639.68	201,639.68	0.00	201,639.68	201,639.68	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/15/2023	06/15/2023	GoP	14,800.00	14,800.00	0.00	14,800.00	14,800.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
MAY 23,2023	MAY 23,2023	GoP	-		0.00	35,000.00	35,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/13/2023	6/22/23 & June 13, 2023	GoP	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/29/2023	06/29/2023	GoP	4,350.00	4,350.00	0.00	3,384.60	3,384.60	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 30-JUNE 2, 2023	MAY 30-JUNE 2, 2023	GoP	85,000.00	85,000.00	0.00	77,700.00	77,700.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/23/2023	06/23/2023	GoP	67,000.00	67,000.00	0.00	58,500.00	58,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	12,630.00	12,630.00	0.00	8,950.00	8,950.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	24,000.00	24,000.00	0.00	22,275.00	22,275.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	22,992.00	22,992.00	0.00	22,982.00	22,982.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	139,800.00	139,800.00	0.00	20,265.00	20,265.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	-		0.00	109,000.00	109,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/23/2023	06/23/2023	GoP	60,000.00	60,000.00	0.00	52,000.00	52,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/12/2023	7/12/2023	GoP	164,000.00	164,000.00	0.00	16,200.00	16,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Waiting for service provider's advice when will the repair of the vehicle will be serve	N/A	GoP	62,907.00	62,907.00	0.00	62,907.00	62,907.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	63,000.00	63,000.00	0.00	60,570.00	60,570.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 25-28, 2023 (CLUSTER 1) AUGUST 1-4, 2023 (CLUSTER 2)		GoP	549,800.00	549,800.00	0.00	519,600.00	519,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 18-21, 2023 (CLUSTER 1)		GoP	132,700.00	132,700.00	0.00	110,600.00	110,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 8-11, 2023 (CLUSTER 3)		GoP	313,000.00	313,000.00	0.00	255,300.00	255,300.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 15-18, 2023 (CLUSTER 4)		GoP	229,600.00	229,600.00	0.00	224,000.00	224,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 3-5, 2023 (OMT-ARY-1) MAY 8-10, 2023 (OMT-ARY-2) MAY 11-13, 2023 (OMT-ARY-3) MAY 23, 2023 (MIAC) JUNE 5-6, 2023 (PIW-PROC-ARY-1) JUNE 7-8, 2023 (PIW-PROC-ARY-2) JUNE 9-10, 2023 (PIW-PROC-ARY-3) JUNE 13-14, 2023 (PIW-PROC-ARY-4) JUNE 7-8, 2023 (PIW-FIN-ARY-1) JUNE 9-10, 2023 (PIW-FIN-ARY-2) JUNE 13-14, 2023 (PIW-FIN-ARY-3) JUNE 15-16, 2023 (PIW-FIN-ARY-4) OCTOBER 12-13, 2-23 (MAR-MSPW)		GoP	796,500.00	796,500.00	0.00	743,850.00	743,850.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16-17, 2023 (PIW-PROC-CLA-1) MAY 22-23, 2023 (PIW-PROC-CLA-2) MAY 18-19, 2023 (PIW-FIN-CLA-1) MAY 24-25, 2023 (PIW-FIN-CLA-2) AUGUST 4-5, 2023 (GST)	MAY 16-17, 2023 (PIW-PROC-CLA-1) MAY 22-23, 2023 (PIW-PROC-CLA-2) MAY 18-19, 2023 (PIW-FIN-CLA-1) MAY 24-25, 2023 (PIW-FIN-CLA-2) AUGUST 4-5, 2023 (GST)	GoP	3,430,000.00	3,430,000.00	0.00	332,710.00	332,710.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	10,000.00	10,000.00	0.00	6,790.00	6,790.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		GoP	49,000.00	49,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	276,000.00	276,000.00	0.00	259,900.00	259,900.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	114,000.00	114,000.00	0.00	75,480.00	75,480.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	155,000.00	155,000.00	0.00	155,000.00	155,000.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
06/15/2023	06/15/2023	GoP	478,000.00	478,000.00	0.00	432,100.00	432,100.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
06/15/2023	06/15/2023	GoP	291,500.00	291,500.00	0.00	291,500.00	291,500.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
JUNE 18-24, 2023	JUNE 18-24, 2023	GoP	237,800.00	237,800.00	0.00	235,480.00	235,480.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/14/2023	6/19/23 & June 14, 2023	GoP	3,000.00	3,000.00	0.00	2,820.00	2,820.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	360,000.00	360,000.00	0.00	322,800.00	322,800.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	82,500.00	82,500.00	0.00	46,200.00	46,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	568,748.82	568,748.82	0.00	568,418.74	568,418.74	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing	Ongoing	GoP	636,000.00	636,000.00	0.00	603,796.92	603,796.92	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	150,000.00	150,000.00	0.00	112,000.00	112,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	18,000.00	18,000.00	0.00	16,200.00	16,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	10,800.00	10,800.00	0.00	10,550.00	10,550.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	168,000.00	168,000.00	0.00	161,129.50	161,129.50	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 5, 2023		GoP	7,500.00	7,500.00	0.00	6,000.00	6,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
MAY 8-9, 2023 (ODM-USN-1) MAY 10-11, 2023 (ODM-USN-2) MAY 15-16, 2023 (ODM-USN-3) MAY 24-25, 2023 (PDW-USN-1) MAY 26-27, 2023 (PDW-USN-2) MAY 29-30, 2023 (PDW-USN-3) JUNE 15, 2023 (MIAC) JUNE 23, 2023 (MDDRMC) JUNE 26-27, 2023 (PIW-PROC-USN-1) JUNE 28-29, 2023 (PIW-PROC-USN-2) JULY 3-4, 2023 (PIW-PROC-USN-3) JULY 5-6, 2023 (PIW-PROC-USN-4) JULY 10-11, 2023 (PIW-FIN-USN-1) JULY 12-13, 2023 (PIW-FIN-USN-2)	MAY 8-9, 2023 (ODM-USN-1) MAY 10-11, 2023 (ODM-USN-2) MAY 15-16, 2023 (ODM-USN-3) MAY 24-25, 2023 (PDW-USN-1) MAY 26-27, 2023 (PDW-USN-2) MAY 29-30, 2023 (PDW-USN-3) JUNE 15, 2023 (MIAC) JUNE 23, 2023 (MDDRMC) JUNE 26-27, 2023 (PIW-PROC-USN-1) JUNE 28-29, 2023 (PIW-PROC-USN-2) JULY 3-4, 2023 (PIW-PROC-USN-3) JULY 5-6, 2023 (PIW-PROC-USN-4) JULY 10-11, 2023 (PIW-FIN-USN-1) JULY 12-13, 2023 (PIW-FIN-USN-2)	GoP	897,500.00	897,500.00	0.00	709,025.00	709,025.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	5,500.00	5,500.00	0.00	4,600.00	4,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/28/2023		GoP	50,000.00	50,000.00	0.00	43,000.00	43,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	2,840.00	2,840.00	0.00	955.00	955.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	860,100.00	860,100.00	0.00	860,100.00	860,100.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Pending		GoP	822,500.00	822,500.00	0.00	822,500.00	822,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
6/9-13/23	6/9-13/23	GoP	850,000.00	850,000.00	0.00	849,000.00	849,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	75,000.00	75,000.00	0.00	62,940.00	62,940.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	318,900.00	318,900.00	0.00	298,480.00	298,480.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	2,668.00	2,668.00	0.00	1,260.00	1,260.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	309,000.00	309,000.00	0.00	228,272.00	228,272.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
06/15/2023	06/15/2023	GoP	1,952,500.00	1,952,500.00	0.00	1,600,000.00	1,600,000.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
Pending		GoP	360,000.00	360,000.00	0.00	182,050.00	182,050.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	58,337.00	58,337.00	0.00	58,337.00	58,337.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	49,230.33	49,230.33	0.00	44,250.00	44,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/7/2023	7/7/2023	GoP	180,000.00	180,000.00	0.00	170,250.00	170,250.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Pending		GoP	8,000.00	8,000.00	0.00	5,500.00	5,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	82,000.00	82,000.00	0.00	57,042.00	57,042.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	13,300.00	13,300.00	0.00	7,500.00	7,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending		GoP	70,000.00	70,000.00	0.00	50,050.00	50,050.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
7/5/2023		GoP	900,000.00	900,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 14, 2023		GoP	16,100.00	16,100.00	0.00	14,950.00	14,950.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 26-28, 2023		GoP	157,500.00	157,500.00	0.00	138,750.00	138,750.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	67,500.00	67,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	90,000.00	90,000.00	0.00	88,500.00	88,500.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
Ongoing	Ongoing	GoP	15,500.00	15,500.00	0.00	15,500.00	15,500.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	
Ongoing	Ongoing	GoP	1,174,800.00	1,174,800.00	0.00	1,451,200.00	1,451,200.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	1,529,000.00	1,529,000.00	0.00	1,529,000.00	1,529,000.00	0.00	COA, PCCI, IPG, & TAN	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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/ Acceptance (If applicable)	
			-			-										
Total Budget of Procurement Activities			208,284,375.30	208,284,375.30	-											
Total of Procurement Activities Conducted						169,121,168.32	169,121,168.32	-								
Total Alloted Budget - Total Contract Price)			39,163,206.98													

			0													
N/A	N/A	GoP	28,000.00	28,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	53,200.00	53,200.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	139,250.00	139,250.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	05/27/2023	05/27/2023	05/27/2023	05/27/2023	05/27/2023	N/A	
N/A	N/A	GoP	311,998.00	311,998.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	2,499,492.62	2,499,492.62	0.00	-		0.00	COA, PCCI, IPG, & TAN	04/26/2023	04/26/2023	04/26/2023	04/26/2023	04/26/2023	N/A	
N/A	N/A	GoP	2,210,000.00	2,210,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	350,293.13	350,293.13	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	385,000.00	385,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	3,198,000.00	-	3,198,000.00	-		0.00	COA, PCCI, IPG, & TAN	05/31/2023	05/31/2023	05/31/2023	05/31/2023	05/31/2023	N/A	
Ongoing	Ongoing	GoP	768,000.00	768,000.00	0.00	704,160.00	704,160.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	2,880,000.00	2,880,000.00	0.00	2,640,600.00	2,640,600.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	2,400,000.00	2,400,000.00	0.00	2,200,500.00	2,200,500.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	17,500.00	17,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		GoP	49,999.00	49,999.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	953,500.00	953,500.00	0.00	753,265.00	753,265.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	165,000.00	165,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	68,970.00	68,970.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	868,800.00	868,800.00	0.00	34,013.36	34,013.36	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	868,800.00	868,800.00	0.00	401,904.95	401,904.95	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	18,000.00	18,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	220,000.00	220,000.00	0.00	167,768.00	167,768.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	910,500.00	910,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	6,000.00	6,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	83,000.00	83,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	3,371,100.00	3,371,100.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	3,882,300.00	3,882,300.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	4,215,000.00	4,215,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	5,640,600.00	5,640,600.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	3,499,500.00	3,499,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	3,975,000.00	3,975,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	2,221,500.00	2,221,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	1,848,000.00	1,848,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	3,087,000.00	3,087,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	2,335,500.00	2,335,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	3,775,500.00	3,775,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	3,304,500.00	3,304,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	35,000.00	35,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	17,500.00	17,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	591,500.00	591,500.00	0.00	261,000.00	261,000.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	351,500.00	351,500.00	0.00	316,350.00	316,350.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	445,900.00	445,900.00	0.00	444,626.00	444,626.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	912,000.00	912,000.00	0.00	866,400.00	866,400.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	540,000.00	540,000.00	0.00	365,040.00	365,040.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	984,200.00	984,200.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	7,372.50	7,372.50	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	4,999.04	4,999.04	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	7,372.50	7,372.50	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	25,549.78	25,549.78	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing	Ongoing	GoP	25,549.78	25,549.78	0.00	599.87	599.87	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	338,750.00	338,750.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	1,730,700.00	1,730,700.00	0.00	1,725,320.00	1,725,320.00	0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	17,500.00	17,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	17,500.00	17,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	17,500.00	17,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	17,500.00	17,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

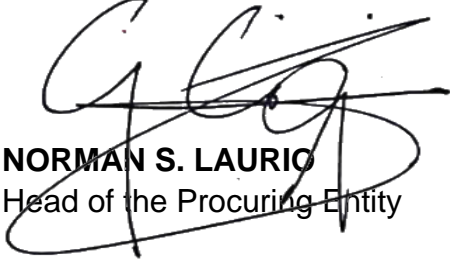
Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	17,900.00	17,900.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	94,500.00	94,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	94,500.00	94,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	94,500.00	94,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	102,600.00	102,600.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	102,000.00	102,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	100,000.00	100,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	62,700.00	62,700.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	16,800.00	16,800.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	16,800.00	16,800.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	35,700.00	35,700.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	16,800.00	16,800.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	14,700.00	14,700.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	37,000.00	37,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	855,000.00	855,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	2,000.00	2,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	443,000.00	443,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	870,000.00	870,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	50,000.00	50,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	116,850.00	116,850.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	480,000.00	480,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	150,000.00	150,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	898,446.00	898,446.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	25,000.00	25,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	106,654.98	106,654.98	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	10,000.00	10,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	59,800.00	59,800.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	144,963.00	144,963.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	270,480.56	270,480.56	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	28,400.00	28,400.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	33,500.00	33,500.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	28,871.50	28,871.50	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	368,239.95	368,239.95	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	484,000.00	484,000.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	777,700.00	777,700.00	0.00	-		0.00	COA, PCCI, IPG, & TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Budget of On-going Procurement Activities			73,706,102.34	70,508,102.34	3,198,000.00											

APPROVED:


NORMAN S. LAURIO
Head of the Procuring Entity