

ANNEX B

Department of Social Welfare and Development - Field Office V Procurement Monitoring Report for the 2nd 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															
FOOD, VENUE, AND ACCOMMODATION															
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GIGMOTO, CATANDUANES-GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/7/2023	8/7/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR MILAOR, CAMARINES SUR-GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CARAMORAN, CATANDUANES-GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/7/2023	8/7/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR PASACAO, CAMARINES SUR-GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/7/2023	8/7/2023

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CATAINGAN, MASBATE-GROUP 3	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	9/8/2023	9/8/2023	9/12/2023	9/12/2023
310100300001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT TRAINING FOR THE AREA COORDINATING TERMS IN SORSOGON	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
310100300001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT TRAINING FOR THE AREA COORDINATING TERMS IN MASBATE	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
310100300001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT TRAINING FOR THE AREA COORDINATING TERMS IN CAMARINES SUR	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
310100300001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT TRAINING FOR THE AREA COORDINATING TERMS IN CATANDUANES	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	8/22/2023	8/22/2023

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310100300001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF REGIONAL TRAINING OF TRAINERS ON PMNP IN LEGAZPI CITY, ALBAY	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	8/29/2023	8/29/2023
320104100001000	FURNISH OF VENUE AND FOOD FOR CRISIS INTERVENTION SECTION (CIS) GENERAL ASSEMBLY IN A HOTEL IN LEGAZPI CITY	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/9/2023	10/9/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR MINALABAC, CAMARINES SUR- GROUP 2	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	7/30/2023	7/30/2023	7/30/2023	N/A	7/30/2023	7/30/2023	9/4/2023	9/4/2023

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR VIGA, CATANDUANES-GROUP 3	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	10/2/2023	10/2/2023	10/2/2023	N/A	10/2/2023	10/2/2023	10/6/2023	10/6/2023
200000100001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF FO V APPROVED RESEARCH MEETING IN LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/12/2023	7/12/2023	7/12/2023	N/A	7/12/2023	7/12/2023	7/14/2023	7/14/2023

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					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
100000100001000	PROVISION OF FOOD DURING THE CONDUCT OF COMMITTEE ANTI RED TAPE(CART) RCS AUDIT IN LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/10/2023	7/10/2023	7/10/2023	N/A	7/10/2023	7/10/2023	7/11/2023	7/11/2023
100000100001000	CATERING SERVICES FOR THE CONDUCT OF FO V APPROVED RESEARCH (DATA GATHERING ACTIVITY) IN LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/12/2023	7/12/2023	7/12/2023	N/A	7/12/2023	7/12/2023	7/14/2023	7/14/2023
310100100001000	FOOD, VENUE, AND ACCOMMODATION FOR THE ROLL OUT TRAINING ON FDS MODULES ON TRANSFORMATIVE LEARNING PROGRAM FOR 4PS STAFF-BATCH 1	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/1/2023	9/1/2023
100000100001000	PROVISION OF FOOD DURING THE CONDUCT OF COMMITTEE ANTI RED TAPE(CART) RCS AUDIT IN LEGAZPI CITY (ADDENDUM)	PPD	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	7/12/2023	7/12/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR SAN ANDRES, CATANDUANES- GROUP 3	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/31/2023	8/31/2023

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310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR VINZONS, CAMRINES NORTE GROUP 2	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/7/2023	8/7/2023

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310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR BAAO, CAMRINES SUR GROUP 3	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/7/2023	8/7/2023
310100100002000	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LGU ORIENTATION ON SLP OPERATION AT LEGAZPI CITY, ALBAY	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/21/2023	7/21/2023	7/21/2023	N/A	7/21/2023	7/21/2023	8/8/2023	8/8/2023
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF SPECIAL REFERRAL PDO CONFERENCE	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/29/2023	8/29/2023



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310100100002000	FOOD, ACCOMMODATION AND VENUE FOR THE CONDUCT OF ROLL OUT TRAINING ON SLP IMPLEMENTATION GUIDELINES FOR LIVELIHOOD SUSTAINABILITY PLAN FOR YEAR TWO (USBONG)	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/10/2023	8/10/2023
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF IPDO CONFERENCE	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/10/2023	8/10/2023
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF ALBAY SPECIAL REFERRAL PDO MEETING	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/7/2023	8/7/2023
#N/A	FOOD AND ACCOMODATION FOR THE MONITORING ON THE UTILIZATION OF THE JUVENILE JUSTICE MANAGEMENT INFORMATION SYSTEM (JJ-MIS)	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/27/2023	7/27/2023	7/27/2023	N/A	7/27/2023	7/27/2023	7/28/2023	7/28/2023
310100100001000	FOOD, VENUE, AND ACCOMMODATION FOR THE ROLL OUT TRAINING ON FDS MODULES ON TRANSFROMATIVE LEARNING PROGRAM FOR 4PS STAFF-BATCH 2	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/22/2023	8/22/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/4/2023	8/4/2023

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/17/2023	8/17/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/29/2023	8/29/2023	8/29/2023	N/A	8/29/2023	8/29/2023	8/4/2023	8/4/2023
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	8/16/2023	8/16/2023
310100300003000	CEAC ACTIVITIES FOR GAINZA, CAMARINES SUR GROUP 3	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
#N/A	FOOD,VENUE AND CATERING SERVICES FOR THE ORIENTATION ON THE UTILIZATION OF THE JUVENILE JUSTICE MANAGEMENT INFORMATION (JJ-MIS)	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/27/2023	7/27/2023	7/27/2023	N/A	7/27/2023	7/27/2023	7/27/2023	7/27/2023
310100100001000	REGIONAL ROLL OUT TRAINING ON GROUP WORK PROCESS AND COMMUNITY ORGANIZING APPROACH IN KILOS - UNLAD CAMARINES SUR	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	9/28/2023	9/28/2023
310100100001000	FIELD VALIDATION REGIONAL SEARCH FOR HUWARANG PAMILYA NAGA CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	7/31/2023	7/31/2023

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310100100001000	FIELD VALIDATION REGIONAL SEARCH FOR HUWARANG PAMILYA CAMARINES NORTE	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	8/2/2023	8/2/2023
#N/A	LDI ON CORE COMPETENCIES AND PROFESSIONAL COMMUNICATION SKILLS IN THE WORKPLACE FOR SOCIAL PENSION PROGRAM IN 3RD DISTRICT OF ALBAY	HRMDD-L&D	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/26/2023	9/26/2023
310100100001000	REGIONAL ROLL OUT TRAINING ON GROUP WORK PROCESS AND COMMUNITY ORGANIZING APPROACH IN KILOS - UNLAD LEGAZPI CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/6/2023	9/6/2023
#N/A	3RD RJJWC & RSCWC JOINT MEETING	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/7/2023	8/7/2023	8/7/2023	N/A	8/7/2023	8/7/2023	8/18/2023	8/18/2023
#N/A	RJJWC PROGRAM REVIEW AND EVALUATION WORKSHOP	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023
#N/A	CONSULTATION DIALOGUE WITH THE 5 PILLARS OF JUSTICE ON RA 10630	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	9/8/2023	9/8/2023	9/8/2023	9/8/2023
#N/A	LIFE SKILLS TRAINING MODULES FOR BPA RESIDENTS	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
#N/A	CONSULTATION DIALOGUE WITH THE 5 PILLARS OF JUSTICE ON RA 10630	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/22/2023	9/22/2023	9/22/2023	N/A	9/22/2023	9/22/2023	9/22/2023	9/22/2023
#N/A	CONSULTATION DIALOGUE WITH THE 5 PILLARS OF JUSTICE ON RA 10630	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100100001000	TRAINING WORKSHOP ON PROGRAM OPERATION AND CASE MANAGEMENT SUPERVISION FOR OIC CITY / MUNICIPAL STAFF BATCH 2 CAM SUR	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/7/2023	10/7/2023
310100100001000	TRAINING WORKSHOP ON PROGRAM OPERATION AND CASE MANAGEMENT SUPERVISION FOR OIC CITY / MUNICIPAL STAFF BATCH 1 ALBAY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023
310100100001000	FIELD VALIDATION REGIONAL SEARCH FOR HUWARANG PAMILYA LEGAZPI CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	8/9/2023	8/9/2023

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#N/A	CONSULTATION DIALOGUE WITH THE 5 PILARS OF JUSTICE ON RA 10630	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/7/2023	8/7/2023	8/7/2023	N/A	8/7/2023	8/7/2023	8/10/2023	8/10/2023
#N/A	LIFE SKILLS TRAINING TO BPA RESIDENTS (VINZONS, CAMARINES NORTE)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	09/25/2023	09/25/2023	9/29/2023	9/29/2023
#N/A	LIFE SKILLS TRAINING TO BPA RESIDENTS (BRGY UZON, TABACO CITY)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
#N/A	LIFE SKILLS TRAINING TO BPA RESIDENTS (BRGY NASISI, LIGAO CITY)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
#N/A	LIFE SKILLS TRAINING TO BPA RESIDENTS (GABAO, SAN ROQUE, BACON DIST., SORSOGON CITY)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/9/2023	10/9/2023
#N/A	LIFE SKILLS TRAINING TO BPA RESIDENTS (BGRY. BAPOR, MASBATE CITY)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/6/2023	10/6/2023
#N/A	CONSULTATION DIALOGUE WITH THE 5 PILLARS OF JUSTICE ON RA 10630-ADDENDUM	ORD	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	10/12/2023	10/12/2023
310100200002000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF CEAC ACTIVITIES FOR BATO, CATANDUANES -GROUP 2	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023

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310100200002000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF KALAHI CIDSS KKB BP2P CEAC ACTIVITIES FOR TABACO CITY, ALBAY	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023

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310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR GARCHITORENA, CAMARINES SUR -GROUP 2	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/22/2023	8/22/2023

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310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR SAN FERNANDO, MASBATE GROUP 2	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BATO, CATANDUANES-GROUP 2	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023
200000100005000	CONSULTATION DIALOGUE FOR PCB GATASANG KALABAW	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/14/2023	8/14/2023
310100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE REGIONAL SEARCH FOR PANTAWID EXEMPLARY CHILDREN 2023 CUM CHILDREN'S DAY FAIR	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/30/2023	8/30/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT) IN CAMARINES NORTE PROVINCE	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT) IN CATANDUANES PROVINCE	PROMOTIVE-EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023



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200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT) IN MASBATE PROVINCE	PROMOTIVE- EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/26/2023	9/26/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT) IN CAMARINES SUR PROVINCE	PROMOTIVE- EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023
200000100005000	EPAHP PROVINCIAL CONVERGENCE TEAM MEETING (PCT) IN ALBAY PROVINCE	PROMOTIVE- EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023
200000100005000	SEMINAR WORKSHOP ON BOOKEEPING FOR SELECTED COMMUNITY BASED ORGANIZATIONS (CBOS) IN REGION V	PROMOTIVE- EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/22/2023	8/22/2023
310100300001000	PMNP PLANNING ACTIVITIES FOR PARTNER LGU - PIO V. CORPUZ, MASBATE	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/6/2023	9/6/2023

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310100300001000	PROVISION OF FOOD FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - SAN JOSE, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023

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310100300001000	PMNP PLANNING ACTIVITIES FOR PARTNER LGU - PLACER, MASBATE	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	9/6/2023	9/6/2023
310100300001000	PMNP PLANNING ACTIVITIES FOR PARTNER LGU - SAN FERNANDO, CAMARINES SUR	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023
200000100003000	ORIENTATION/SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGY	ORD- SOCHTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/12/2023	9/12/2023

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310100300001000	PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - ESPERANZA, MASBATE	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
#N/A	PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - BAAO, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023

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310100300001000	PROVISION OF FOOD DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - MATNOG, SORSOGON	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/14/2023	9/14/2023

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310100300001000	PROVISION OF CATEERING SERVICES DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - CABUSAO, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/27/2023	9/27/2023
310100300001000	PROVISION OF FOOD DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - CAWAYAN, MASBATE	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023

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310100300001000	PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - CASTILLA, SORSOGON	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/22/2023	9/22/2023

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310100300001000	PROVISION OF FOOD DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - DIMASALANG, MASBATE	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/14/2023	9/14/2023
310100300001000	BOARD AND LODGING PMNP PLANNING ACTIVITIES IN PARTNER LGU - DONSOL, SORSOGON	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/18/2023	10/18/2023



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310100300001000	PROVISION OF FOOD DURING THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - LUPI, CAMARINES SUR	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/8/2023	9/8/2023
310100300001000	PROVISION OF CATERING SERVICE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - BATO, CAMARINES SUR	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/19/2023	10/19/2023

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310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - PASACAO, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	9/8/2023	9/8/2023	9/12/2023	9/12/2023
310100300001000	PROVISION OF CATERING SERVICE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - PRESENTACION, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/4/2023	9/4/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - MAGALLANES, SORSOGON	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023
310100300001000	PROVISION OF CATERING SERVICE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - BATUAN, MASBATE	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/6/2023	9/6/2023

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310100300001000	PROVISION OF FOOD FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - USON, MASBATE	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/20/2023	9/20/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - MILAOR, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/4/2023	9/4/2023

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310100300001000	PROVISION OF FOOD FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - SAN FERNANDO, MASBATE	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/11/2023	9/11/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF MUNICIPAL NUTRITION COUNCIL TECHNICAL REVIEW AND GRD MUNICIPAL NUTRITION MEETING PMNP - DONSOL, SORSOGON	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/6/2023	9/6/2023

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310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - IROSIN, SORSOGON	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/6/2023	9/6/2023

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - CALABANGA, CAMARINES SUR	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/12/2023	9/12/2023

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - CLAVERIA, MASBATE	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/4/2023	9/4/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - BALENO, MASBATE	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/10/2023	10/10/2023



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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - SIRUMA, CAMARINES SUR	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	9/8/2023	9/8/2023	9/12/2023	9/12/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION WORKSHOP - MASBATE MAINLAND	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/4/2023	10/4/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION WORKSHOP - ALBAY	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION WORKSHOP - NAGA CITY	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/6/2023	10/6/2023

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310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - BALATAN, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/6/2023	9/6/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - RAGAY, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	9/11/2023	9/11/2023
310100300001000	PROVISION OF FOOD FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - GAINZA, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	9/6/2023	9/6/2023

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - BAGAMANOC, CATANDUANES	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/23/2023	8/23/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - MAGARAO, CAMARINES SUR	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	9/8/2023	9/8/2023	9/12/2023	9/12/2023
320104100001000	LEARNING AND DEVELOPMENT INTERVENTION ON GENDER SENSITIVE CASE HANDLING FOR CIS STAFF IN A HOTEL WITHIN ALBAY	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/23/2023	8/23/2023	8/23/2023	N/A	8/23/2023	8/23/2023	8/29/2023	8/29/2023
320104100001000	ENRICHING LEADERSHIP POTENTIAL, EMPOWERING PERSONNEL FOR ENHANCED WORK PERFORMANCE	HRMDD-L&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/14/2023	8/14/2023	8/14/2023	N/A	8/14/2023	8/14/2023	8/19/2023	8/19/2023

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200000100003000	PROVISION OF FOOD FOR THE CONDUCT OF CAPACITY BUILDING ON ENHANCED STRATEGIES FOR CENTERS AND RESIDENTIAL CARE FACILITIES (CRCF) / MODIFIED SOCIAL STRESS MODEL (MSSM) - IRIGA CITY, CAMARINES SUR	ORD-SOCHTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/18/2023	9/18/2023	9/18/2023	N/A	9/18/2023	9/18/2023	9/19/2023	9/19/2023
200000100003000	PROVISION OF FOOD FOR THE CONDUCT OF CAPACITY BUILDING ON ENHANCED STRATEGIES FOR CENTERS AND RESIDENTIAL CARE FACILITIES (CRCF) / MODIFIED SOCIAL STRESS MODEL (MSSM) - TABACO CITY	ORD-SOCHTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023
#N/A	PROVISION OF FOOD AND VENUE FOR THE ORIENTATION ON 7S GOOD HOUSEKEEPING AND SOP ON REQUEST FOR TECHNICAL ASSISTANCE RELATIVE TO BGMS	ADMIN-BGMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/16/2023	8/16/2023	8/16/2023	N/A	8/16/2023	8/16/2023	8/16/2023	8/16/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - DEL GALLEGO, CAMARINES SUR	PROMOTIVE-KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023

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310100300001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - NABUA, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/19/2023	10/19/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - TIGAON, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/4/2023	10/4/2023

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN PARTNER LGU - SIPOCOT, CAMARINES SUR	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100100002000	LGU ORIENTATION ON SLP OPERATIONS AT DAET, CAMARINES NORTE	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/4/2023	9/4/2023
310100100002000	LGU ORIENTATION ON SLP OPERATIONS AT NAGA CITY, CAMARINES SUR	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	9/28/2023	9/28/2023
310100100002000	LGU ORIENTATION ON SLP OPERATIONS AT VIRAC, CATANDUANES	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/11/2023	9/11/2023
310100100002000	LGU ORIENTATION ON SLP OPERATIONS AT SORSOGON CITY	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	9/8/2023	9/8/2023	9/12/2023	9/12/2023
310100100002000	LGU ORIENTATION ON SLP OPERATIONS AT MASBATE CITY	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/18/2023	9/18/2023	9/18/2023	N/A	9/18/2023	9/18/2023	9/26/2023	9/26/2023
310100300001000	ENGINEERING, FINANCE AND PROCESS TACTIC SESSION - NAGA CITY	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROJECT MANAGEMENT TRAINING FOR AREA COORDINATORS AND MUNICIPAL AREA COORDINATORS - CAMARINES NORTE	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/5/2023	10/5/2023	10/5/2023	N/A	10/5/2023	10/5/2023	10/10/2023	10/10/2023

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310100300001000	ENGINEERING, FINANCE AND PROCESS TACTIC SESSION - ALBAY	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023
310100300001000	ENGINEERING, FINANCE AND PROCESS TACTIC SESSION - VIRAC, CATANDUANES	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023
310100300001000	LGU FORUM BATCH 1 (CLUSTERS 3-5) LEGAZPI CITY	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - BOMBON, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/4/2023	9/4/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - PAMPLONA, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - OCAMPO, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/6/2023	10/6/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - TINAMBAC, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A				N/A			10/23/2023	10/23/2023



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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - CANAMAN, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/4/2023	10/4/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - MOBO, MASBATE	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/6/2023	10/6/2023
310100300001000	ENGINEERING, FINANCE AND PROCESS TACTIC SESSION - MASBATE MAINLAND / MOBO	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/4/2023	10/4/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - CATAINGAN, MASBATE	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/19/2023	10/19/2023
	PMNP PLANNING ACTIVITIES IN PARTNER LGU - MONREAL, MASBATE	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/21/2023	9/21/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - SAN ANDRES, CATANDUANES	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/21/2023	9/21/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - CARAMORAN, CATANDUANES	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - VIRAC, CATANDUANES	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - SAN MIGUEL, CATANDUANES	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/4/2023	9/4/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - GIGMOTO, CATANDUANES	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	8/30/2023	8/30/2023	8/30/2023	N/A	8/30/2023	8/30/2023	9/19/2023	9/19/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - VIGA, CATANDUANES	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	9/8/2023	9/8/2023	9/8/2023	N/A	9/8/2023	9/8/2023	9/12/2023	9/12/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - JUBAN, SORSOGON	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/12/2023	9/12/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - GARCHITORENA, CAMARINES SUR	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/2/2023	10/2/2023	10/2/2023	N/A	10/2/2023	10/2/2023	10/6/2023	10/6/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - BUHI CAMARINES SUR	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/6/2023	10/6/2023
310100300001000	CATERING SERVICES FOR KALAH I CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP	PROMOTIVE- KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/9/2023	10/9/2023



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310100300001000	PROJECT MANAGEMENT TRAINING FOR AREA COORDINATORS AND MUNICIPAL AREA COORDINATORS - LEGAZPI CITY	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/16/2023	10/16/2023
310100300001000	LGU FORUM BATCH 2 (CLUSTERS 1 AND 2) NAGA CITY	PROMOTIVE- KALAHÍ	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/26/2023	9/26/2023
#N/A	PROVISION OF MEALS, VENUE FOR THE CAPACITY ENHANCEMENT SEMINAR- WORKSHOP: RECORDS MANAGEMENT PROCESSES, PROCEDURES AND REGULATIONS	ADMIN-RAMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/20/2023	9/20/2023
320104100001000	FOOD AND VENUE FOR THE OCCUPATIONAL FIRST AID- BASIC LIFE SUPPORT, CARDIO- PULMONARY RESUSCITATION (BLS-COR) TRAINING OF CIS STAFF	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	FURNISH FOOD AND VENUE FOR THE CONDUCT OF MEETING WITH ALL SPECIAL DISBURSING OFFICERS OF FO V	FMD- ACCTNG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/4/2023	9/4/2023	9/4/2023	N/A	9/4/2023	9/4/2023	9/6/2023	9/6/2023

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310100300001000	CEAC ACTIVITIES OF PARACALE, CAMARINES NORTE GROUP 2	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - PRIETO DIAZ, SORSOGON	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - MINALABAC, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	11/6/2023	11/6/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - BALUD, MASBATE	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	9/29/2023	9/29/2023
N/A	SUPPORT TO BPA PROJECT - MONITORING CHECKPOINT & PREW IN LEGAZPI CITY	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023

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310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - PASACAO, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - VINZONS DAET, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - PARACALE, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/4/2023	10/4/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - DAET, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CABUSAO, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/4/2023	10/4/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SAN VICENTE, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/29/2023	9/29/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SAN PASCUAL, MASBATE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023

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310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - LABO/DAET/JOSE PANGANIBAN, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/5/2023	10/5/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CAPALONGA, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/10/2023	10/10/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - JOSE PANGANIBAN, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	9/29/2023	9/29/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - PAMPLONA, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - DAET/TALISAY, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SAN LORENZO RUIZ/DAET, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - RAGAY, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CALABANGA, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	10/2/2023	10/2/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - LUPI, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - BASUD/DAET, CAMARINES NORTE	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - DEL GALLEGO, CAMARINES SUR/TAGKAWAYAN QUEZON	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - LIBMANAN, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/19/2023	9/19/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SIPOCOT, CAMARINES SUR	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU - LAGONOY, CAMARINES SUR	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	10/5/2023	10/5/2023	10/5/2023	N/A	10/5/2023	10/5/2023	10/12/2023	10/12/2023
310100100001000	CONDUCT OF YOUTH GOT THE POWER: LEADERSHIP CONGRESS FOR PANTAWID YOUTH: CARANDAY NATIONAL HIGH SCHOOL, BAAO, CAMARINES SUR	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/5/2023	10/5/2023	10/5/2023	N/A	10/5/2023	10/5/2023	10/16/2023	10/16/2023
310100100001000	CONDUCT OF YOUTH GOT THE POWER: LEADERSHIP CONGRESS FOR PANTAWID YOUTH: JOROAN NATIONAL HIGH SCHOOL, JOROAN, TIWI, ALBAY, SECOND BATCH	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/2/2023	10/2/2023	10/2/2023	N/A	10/2/2023	10/2/2023	10/16/2023	10/16/2023
#N/A	FOOD FOR FAMILY DAY CELEBRATION IN RRCY, PANGPANG, SORSOGON	PSD-RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/12/2023	9/12/2023	9/12/2023	N/A	9/12/2023	9/12/2023	9/18/2023	9/18/2023
#N/A	FOOD AND VENUE FOR THE CONDUCT OF CITY AND MUNICIPAL SOCIAL WELFARE AND DEVELOPMENT TEAM LEADERS ORIENTATIONS ON SARARO STRATEGY IN ALBAY	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/18/2023	9/18/2023	9/18/2023	N/A	9/18/2023	9/18/2023	9/19/2023	9/19/2023

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#N/A	12TH JUVENILE JUSTICE WEEK CELEBRATION AND 18- DAY CAMPAIGN TO END VAW ACTIVITY	RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/5/2023	10/5/2023	10/5/2023	N/A	10/5/2023	10/5/2023	10/16/2023	10/16/2023
310100200002000	PROVISION OF BOARD AND LODGING AND CATERING SERVICES FOR THE CONDUCT OF BALIK PROBINSYA, BAGONG PAG-ASA (BP2) PROGRAM MICRO- ENTERPRISE DEVELOPMENT TRAINING IN ENTREPRENEURSHIP AND BUSINESS MANAGEMENT FOR ALBAY AND SORSOGON PROVINCE	PROMOTIVE- KALAHÍ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	9/29/2023	9/29/2023
310100200002000	PROVISION OF BOARD AND LODGING AND CATERING SERVICES FOR THE CONDUCT OF BALIK PROBINSYA, BAGONG PAG-ASA (BP2) PROGRAM MICRO- ENTERPRISE DEVELOPMENT TRAINING IN ENTREPRENEURSHIP AND BUSINESS MANAGEMENT FOR CAMARINES SUR PROVINCE	PROMOTIVE- KALAHÍ	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
320104100001000	FOOD AND VENUE FOR THE NATIONAL FAMILY WEEK CELEBRATION 2023	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/25/2023	9/25/2023	9/25/2023	N/A	9/25/2023	9/25/2023	9/26/2023	9/26/2023
320104100001000	FOOD AND ACCOMMODATION FOR OFFICE OF THE SECRETARY AND COMPANY FOR THE MONITORING VISIT RELATIVE TO AICS OFF-SITE PAY-OUT BAGONG PILIPINAS CARAVAN	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/22/2023	9/22/2023	9/22/2023	N/A	9/22/2023	9/22/2023	9/22/2023	9/22/2023
320104200001000	PROVISION OF FOOD AND VENUE FOR THE COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES, AND INDIGENOUS PEOPLES IN STREET SITUATIONS TASK FORCE MEMBER'S MEETING IN LEGAZPI CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	10/9/2023	10/9/2023



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320104200001000	PROVISION OF FOOD AND VENUE FOR THE COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES, AND INDIGENOUS PEOPLES IN STREET SITUATIONS TASK FORCE MEMBER'S MEETING IN CAMARINES SUR	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	11/6/2023	11/6/2023	11/10/2023	11/10/2023
#N/A	PROVISION OF FOOD AND VENUE FOR THE TRANSFORMATIONAL AND IMPACTFUL LEADERSHIP FOR ABSNET EXECUTIVE AND MID-LEVEL MANAGERS FOR AREA-BASED STANDARDS NETWORK (ABSNET) MEMBERS IN LEGAZPI CITY	PPD-STANDARD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	9/27/2023	9/27/2023
#N/A	PROVISION OF FOOD DURING THE CONDUCT OF WALK-FOR-LIFE ZUMBA EXERCISE AS KICK-OFF ACTIVITY DURING THE ELDERLY FILIPINO WEEK CELEBRATION ON OCTOBER 1, 2023	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/27/2023	9/27/2023	9/27/2023	N/A	9/27/2023	9/27/2023	9/28/2023	9/28/2023
#N/A	PROVISION OF FOOD DURING THE CONDUCT OF CAPACITY BUILDING ON MENTAL HEALTH AND STRESS MANAGEMENT FOR SENIOR CITIZENS IN CAMARINES NORTE	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2023	9/29/2023	9/29/2023	N/A	9/29/2023	9/29/2023	9/29/2023	9/29/2023
320104100001000	ROLL OUT TRAINING ON THE MANUAL OF THE CASE MANAGEMENT GUIDE TO INSURGENT RETURNEES IN LEGAZPI CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/27/2023	10/27/2023
310100300001000	ROLL OUT TRAINING ON THE MANUAL OF PSYCHOSOCIAL CARE AND SUPPORT SERVICES FOR PERSONS LIVING WITH HIV IN LEGAZPI CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/27/2023	10/27/2023

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310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICAPATORY BARANGAY DEVELOPMENT PLANNING - DONSOL, SORSOGON	PROMOTIVE-KALAH I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICAPATORY BARANGAY DEVELOPMENT PLANNING - CASTILLA, SORSOGON	PROMOTIVE-KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - LAGONOY	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/2/2023	10/2/2023	10/2/2023	N/A	10/2/2023	10/2/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SAGÑAY	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SIRUMA	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - PLACER	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - AROROY	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CAWAYAN	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023

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310100300001000	PROVISION OF AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - USON	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - BALUD	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - CATAINGAN	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - MOBO	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - MANDAON	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - JACINTO	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - MONREAL	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - BATUAN	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023

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310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - DIMASALANG	PROMOTIVE-KALAHAI	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - PALANAS	PROMOTIVE-KALAHAI	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - ESPERANZA	PROMOTIVE-KALAHAI	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - MILAGROS	PROMOTIVE-KALAHAI	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - BALENO	PROMOTIVE-KALAHAI	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - SAN FERNANDO	PROMOTIVE-KALAHAI	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING - PIO V. CORPUS	PROMOTIVE-KALAHAI	NO	World Bank Shopping	N/A	N/A	N/A	10/3/2023	10/3/2023	10/3/2023	N/A	10/3/2023	10/3/2023	10/6/2023	10/6/2023

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310100300001000	PROVISION OF FOOD AND ACCOMMODATION DURING THE CONDUCT OF NATIONAL TRAINING PROGRAM ON CCCM AND IDP PROTECTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/5/2023	10/5/2023	10/5/2023	N/A	10/5/2023	10/5/2023	10/12/2023	10/12/2023
310100100002000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CY 2023 SLP YEAR END PERFORMANCE REVIEW AND EVALUATION WORKSHOP (PREW) IN LEGAZPI LEGAZPI, ALBAY	PROMOTIVE-SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/17/2023	10/17/2023
310100100001000	PROVISION OF PACKED MEALS DURING THE RESILIENCE AND WELL-BEING: UNDERSTANDING THE MENTAL HEALTH NEEDS OF INDIGENOUS PEOPLES YOUTH IN PRIETO DIAZ	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/23/2023	11/23/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ENGINEERING, FINANCE AND PROCESS TACTIC SESSION	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A				N/A			10/20/2023	10/20/2023
320104100001000	FOOD, VENUE AND ACCOMMODATION FOR THE ROLL-OUT TRAINING ON YAKAP BAYAN PROGRAM MULTI-DISCIPLINARY DIMENSIONAL REINTEGRATION (MDR) TOOLS FOR RECOVERING PERSONS WHO USED DRUGS (RPWUDS) IN LEGAZPI	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/17/2023	10/17/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF KC PAMANA CEAC ACTIVITIES FOR LABO, CAMARINES NORTE AT DAET, CAMARINES NORTE	PROMOTIVE-KALAHI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/9/2023	11/9/2023

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#N/A	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF KC PAMANA CEAC ACTIVITIES FOR LUPI, CAMARINES SUR IN DAET, CAMARINES NORTE	PROMOTIVE-KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	11/6/2023	11/6/2023	11/7/2023	11/7/2023
200000100005000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF EPAHP COMMUNITY BASED ORGANIZATIONS FORUM IN SORSOGON CITY	PROMOTIVE-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/20/2023	10/20/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAPALONGA, CAMARINES SUR	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/20/2023	11/20/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DEL GALLEG	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/9/2023	11/9/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR AROR	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/20/2023	11/20/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR RAGAY, CAMARINES SUR	PROMOTIVE-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/7/2023	11/7/2023	11/7/2023	N/A	11/7/2023	11/7/2023	11/15/2023	11/15/2023
310100100001000	CATERING SERVICES FOR THE ORGULYO 2023: CELEBRATING MILESTONES AND IMPACTS, SETTING ROAD MAP FOR 2024 IN ALBAY, ASTRODOME	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/27/2023	10/27/2023

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310100100001000	REGIONAL AUDIT OF THE DSWD PANTAWID PAMILYANG PILIPINO PROGRAM AND COVID-19 EMERGENCY CASH ASSISTANCE PROGRAM TO PANTAWID PAMILYA HOUSEHOLDS - NAGA CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/5/2023	10/5/2023	10/5/2023	N/A	10/5/2023	10/5/2023	10/6/2023	10/6/2023
310100100001000	REGIONAL AUDIT OF THE DSWD PANTAWID PAMILYANG PILIPINO PROGRAM AND COVID-19 EMERGENCY CASH ASSISTANCE PROGRAM TO PANTAWID PAMILYA HOUSEHOLDS - MASBATE CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/5/2023	10/5/2023	10/5/2023	N/A	10/5/2023	10/5/2023	10/6/2023	10/6/2023
320102100001000	TRAINING OF TRAINERS FOR WASH (WATER, SANITATION AND HYGIENE) AND LEARN IN LEGAZPI CITY	PSD-SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/17/2023	10/17/2023
310100100001000	PROVISION OF FOOD AND VENUE FOR THE LEARNING SESSION ON IMPACTFUL PRODUCTIVITY PERFORMANCE THROUGH WELLNESS AND MENTAL RESILIENCE FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF (CATANDUANES PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/27/2023	10/27/2023
310100100001000	PROVISION OF FOOD AND VENUE FOR THE LEARNING SESSION ON IMPACTFUL PRODUCTIVITY PERFORMANCE THROUGH WELLNESS AND MENTAL RESILIENCE FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF (MASBATE PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	11/8/2023	11/8/2023	11/13/2023	11/13/2023

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310100100001000	PROVISION OF FOOD AND VENUE FOR THE LEARNING SESSION ON IMPACTFUL PRODUCTIVITY PERFORMANCE THROUGH WELLNESS AND MENTAL RESILIENCE FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF (CAMARINES SUR PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	11/8/2023	11/8/2023	11/13/2023	11/13/2023
310100100001000	PROVISION OF FOOD AND VENUE FOR THE LEARNING SESSION ON IMPACTFUL PRODUCTIVITY PERFORMANCE THROUGH WELLNESS AND MENTAL RESILIENCE FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF (CAMARINES NORTE PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/9/2023	11/9/2023	11/9/2023	N/A	11/9/2023	11/9/2023	11/20/2023	11/20/2023
310100100001000	PROVISION OF FOOD AND VENUE FOR THE LEARNING SESSION ON IMPACTFUL PRODUCTIVITY PERFORMANCE THROUGH WELLNESS AND MENTAL RESILIENCE FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF (SORSOGON E PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/17/2023	11/17/2023	11/17/2023	N/A	11/17/2023	11/17/2023	11/23/2023	11/23/2023
310100100001000	PROVISION OF FOOD AND VENUE FOR THE LEARNING SESSION ON IMPACTFUL PRODUCTIVITY PERFORMANCE THROUGH WELLNESS AND MENTAL RESILIENCE FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF (ALBAY PROVINCE)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/17/2023	11/17/2023	11/17/2023	N/A	11/17/2023	11/17/2023	11/23/2023	11/23/2023



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330100100001000	FOOD AND ACCOMMODATION DURING THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW ON RISK RESILIENCY PROGRAM - CLIMATE CHANGE ADAPTATION AND MITIGATION- DISASTER RISK REDUCTION FY 2023	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/17/2023	10/17/2023
330100100001000	FOOD AND ACCOMMODATION DURING THE CONDUCT OF BATCH 2 TRAINING OF TRAINERS ON CAMP COORDINATION AND CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS PROTECTION (CCCM-IDPP)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/23/2023	10/23/2023
310100100001000	REGIONAL AUDIT OF THE DSWD PANTAWID PAMILYANG PILIPINO PROGRAM AND COVID-19 EMERGENCY CASH ASSISTANCE PROGRAM TO PANTAWID PAMILYA HOUSEHOLDS - NAGA CITY (ADDENDUM)	PANTAWID	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	10/6/2023	10/6/2023
310100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE HOPES AND DREAMS OF MANIDE YOUTH: ENSURING INCLUSIVE EDUCATION AMIDST CULTURAL DIVERSITIES	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2023	11/7/2023	11/7/2023	N/A	11/7/2023	11/7/2023	11/9/2023	11/9/2023
200000100003000	PROVISION OF FOOD AND ACCOMMODATION FOR THE CENTRAL OFFICE TECHNICAL STAFF FOR THE CONDUCT OF PROJECT LINK: FAMILY TRACING AND REUNIFICATION (FTR) SYSTEM EVALUATION ACTIVITIES	ORD-SOCHTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/27/2023	10/27/2023
200000100003000	PROVISION OF FOOD FOR THE CONDUCT OF PROJECT LINK: FAMILY TRACING AND REUNIFICATION (FTR) SYSTEM EVALUATION ACTIVITIES	ORD-SOCHTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	10/28/2023	10/28/2023

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#REF!	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF NURTURING COLLABORATION AND TEAM EFFICIENCY THROUGH TEAM BUILDING ACTIVITIES FOR HRMDD	HRMDD-L&D	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/25/2023	10/25/2023
310100200002000	ADDITIONAL FOOD AND ACCOMMODATION DURING THE CONDUCT OF NATIONAL TRAINING PROGRAM ON CCCM AND IDP PROTECTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS	DRMD	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	10/12/2023	10/12/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING	PROMOTIVE-KALAHI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/19/2023	10/19/2023
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PMNP PLANNING ACTIVITIES IN MILAGROS, MASBATE	PROMOTIVE-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/20/2023	11/20/2023
310100300001000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROJECT MANAGEMENT TRAINING FOR AREA COORDINATORS AND MUNICIPAL AREA COORDINATORS - CLUSTER 4 AND 5	PROMOTIVE-KALAHI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/19/2023	10/19/2023
330100100001000	PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF CRAFTING AND FINALIZATION OF REGIONAL DISASTER RESPONSE PLAN	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	11/8/2023	11/8/2023	11/13/2023	11/13/2023
320104100001000	CIS MEETING WITH PARTNERS	PSD-CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/27/2023	10/27/2023

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310100300001000	FOOD, VENUE AND ACCOMMODATION FOR THE FMD STAFF DEVELOPMENT TEAM BUILDING ON NOVEMBER 9-10, 2023 AT SORSOGON PROVINCE	FMD- BUDGET	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/8/2023	11/8/2023	11/8/2023	N/A	11/8/2023	11/8/2023	11/8/2023	11/8/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF THE KC 5TH CONSULTATION MEETING FOR REGION V	PROMOTIVE- KALAHI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/19/2023	10/19/2023	10/19/2023	N/A	10/19/2023	10/19/2023	10/20/2023	10/20/2023
310100300001000	PROVISION OF FOOD AND ACCOMMODATION FOR THE CONDUCT OF BRIEFING OF CDD CONGRESS AND 20TH ANNIVERSARY IN LEGAZPI CITY, ALBAY	PROMOTIVE- KALAHI	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2023	11/7/2023	11/7/2023	N/A	11/7/2023	11/7/2023	11/15/2023	11/15/2023
#N/A	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE ADMINISTRATIVE DIVISION MANAGEMENT REVIEW CUM TEAM BUILDING ACTIVITIES IN ALBAY	ADMIN-GSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/22/2023	11/22/2023	11/22/2023	N/A	11/22/2023	11/22/2023	11/28/2023	11/28/2023
320104100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ADVOCACY FORUM: "NAVIGATING THE COMPLEXITIES OF VAWC AND HUMAN TRAFFICKING	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/9/2023	11/9/2023	11/9/2023	N/A	11/9/2023	11/9/2023	11/22/2023	11/22/2023
200000100001000	PROVISION OF CATERING SERVICES DURING THE CONDUCT OF LEARNING SESSION ON THE USE OF ONLINE LEARNING TOOLS FOR EFFECTIVE VIRTUAL WORK MANAGEMENT ON NOVEMBER 22, 2023 AT DSWD FO V REGIONAL OPERATIONS CENTER (ROC) BURAGUIS, LEGAZPI CITY	HRMDD-L&D	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/6/2023	11/6/2023	11/6/2023	N/A	11/6/2023	11/6/2023	11/8/2023	11/8/2023

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310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU-ARORoy, MASBATE	PROMOTIVE- KALAHl	NO	World Bank Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/20/2023	11/20/2023
310100300001000	PROVISION OF ACCOMMODATION DURING THE IMMERSION OUTREACH PROGRAM ORIENTATION AND EVALUATION IN LEGAZPI CITY (ADDENDUM)	PSD-CBS	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2023	6/2/2023
310100300001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR CARAMOAN, CAMARINES SUR - GROUP 3	PROMOTIVE- KALAHl	NO	World Bank Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/7/2023	11/7/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU-LIBMANAN, CAMARINES SUR	PROMOTIVE- KALAHl	NO	World Bank Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/20/2023	11/20/2023
310100300001000	PMNP PLANNING ACTIVITIES IN PARTNER LGU-CARAMOAN, CAMARINES SUR	PROMOTIVE- KALAHl	NO	World Bank Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/20/2023	11/20/2023

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310100200002000	ADDITIONAL FOOD AND ACCOMMODATION DURING THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW ON RISK RESILIENCY PROGRAM - CLIMATE CHANGE ADAPTATION AND MITIGATION - DISASTER RISK REDUCTION FY 2023	DRMD	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	11/6/2023	11/6/2023
#N/A	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR RMANCOM WITH ORD ORGANIC STAFF MEETING CUM TEAM BUILDING	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/21/2023	11/21/2023
320103100001000	PROVISION OF FOOD AND VENUE FOR THE TRAINING ON STRATEGIC THINKING FOR EFFECTIVE LEADERSHIP	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/17/2023	11/17/2023	11/17/2023	N/A	11/17/2023	11/17/2023	11/23/2023	11/23/2023
310100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE LISTAHANAN FIELD STAFF FOR THE CONDUCT OF 2ND ROUND OF SPECIAL ASSESSMENT OF 4PS BENEFICIARY	PPD-NHTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2023	11/7/2023	11/7/2023	N/A	11/7/2023	11/7/2023	11/23/2023	11/23/2023
310100100001000	PROVISION OF FOOD FOR THE LISTAHANAN FIELD STAFF FOR THE CONDUCT OF 2ND ROUND OF SPECIAL ASSESSMENT OF 4PS BENEFICIARIES	PPD-NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/17/2023	11/17/2023	11/17/2023	N/A	11/17/2023	11/17/2023	11/20/2023	11/20/2023
310100100001000	PROVISION OF FOOD AND ACCOMMODATION FOR THE NATIONAL CHILDREN'S CONGRESS (NCC) 2023	PANTAWID-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/22/2023	11/22/2023	11/22/2023	N/A	11/22/2023	11/22/2023	11/22/2023	11/22/2023
320104100001000	PROVISION OF FOOD FOR CIS WRITESHOP FOR 2024 ADVOCACY CAMPAIGN AND COMMUNICATION PLAN AND GRIEVANCE MANAGEMENT PROCESS AT DSWD OFFICE	PSD-CIS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/22/2023	11/22/2023	11/22/2023	N/A	11/22/2023	11/22/2023	11/22/2023	11/22/2023
#N/A	FOOD AND VENUE FOR THE MEETING WITH PROGRAM UNDER ORD	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/13/2023	12/13/2023

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320104100001000	BOARD AND LODGING FOR THE CONDUCT OF CASE INVESTIGATION AND EXAMINATION OF QUESTIONED DOCUMENTS IN VIRAC, CATANDUANES	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/24/2023	11/24/2023	11/24/2023	N/A	11/24/2023	11/24/2023	11/24/2023	11/24/2023
310100200002000	BOARD AND LODGING FOR THE CONDUCT OF CASE INVESTIGATION AND EXAMINATION OF QUESTIONED DOCUMENTS IN ALBAY	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/4/2023	12/4/2023	12/4/2023	N/A	12/4/2023	12/4/2023	12/4/2023	12/4/2023
320104100001000	PROVISION OF FOOD AND VENUE DURING THE LEARNING AND DEVELOPMENT INTERVENTION ON TECHNICAL WRITING	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/6/2023	12/6/2023	12/6/2023	N/A	12/6/2023	12/6/2023	12/11/2023	12/11/2023
320104100001000	PROVISION OF FOOD AND RENTAL OF TABLES AND CHAIRS FOR THE FOV'S REGIONAL GENERAL ASSEMBLY IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/11/2023	12/11/2023
320104100001000	PROVISION OF FOOD AND VENUE FOR EVENT LOGISTICS AND FACILITATION WORKSHOP	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/13/2023	12/13/2023
310100100002000	FOOD, ACCOMMODATION AND VENUE FOR THE CONDUCT OF SLP STRATEGIC PLANNING WORKSHOP IN LEGAZPI CITY, 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	N/A	12/14/2023	12/14/2023
NON-FOOD ITEMS															
320104100001000	SUPPLIES FOR THE PROVINCIAL MEDIA FORA AND MEDIA TOUR 2023	ORD-SMU	NO	Sec. 52 Shopping	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	N/A	08/04/2023	08/04/2023	08/10/2023	08/10/2023
200000100001000	100 KVA SILENT TYPE DIESEL WITH GENERATOR SET WITH AUTOMATIC TRANSFER SWITCH (ATS) INCLUDED DELIVERY, INSTALLATION, MATERIALS, COMMISSION, TESTING AND WIRINGS	PPD-ICTMS	NO	Public Bidding	04/04/23	07/08/23	07/17/2023	7/31/2023	07/31/2023	08/07/2023	08/24/2023	08/24/2023	09/05/2023	09/12/2023	09/18/2023

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320104100001000	LABOR AND MATERIALS FOR PRODUCTION OF ADVOCACY CAMPAIGN / LGU ORIENTATION IEC	PSD	NO	Sec.53.9 Small Value Procurement	N/A	07/06/23	N/A	07/12/2023	07/12/2023	07/12/2023	N/A	07/12/2023	07/12/2023	07/17/2023	07/17/2023
310100300001000	PROVISION OF SUPPLIES DURING THE CONDUCT OF ROLL-OUT TRAINING TO AREA COORDINATING TEAMS OF CAMARINES SUR, MASBATE, SORSOGON, AND CATANDUANES	PROMOTIVE-KALAH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	7/31/2023	7/31/2023	7/31/2023	N/A	7/31/2023	7/31/2023	07/31/2023	07/31/2023
310100300001000	PROVISION OF SUPPLIES DURING THE CONDUCT OF ROLL-OUT TRAINING TO AREA COORDINATING TEAMS OF CAMARINES SUR, MASBATE, SORSOGON, AND CATANDUANES	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
#N/A	LABOR AND MATERIALS FOR THE DSWD FOV SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. 05-2401	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/17/2023	07/17/2023	07/17/2023	N/A	07/17/2023	07/17/2023	07/25/2023	07/25/2023
310100100001000	PROCUREMENT OF CAR TIRE OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. 05-2401	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	07/06/23	N/A	7/12/2023	7/12/2023	7/12/2023	N/A	07/12/2023	07/12/2023	07/17/2023	07/17/2023
310100100002000	TRAINING MATERIALS FOR THE ROLL OUT TRAINING ON THE REVISED GUIDELINES FOR THE COMPREHENSIVE IMPLEMENTATION OF THE SLP	PROMOTIVE-SLP	NO	Sec. 52 Shopping	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	N/A	07/12/2023	07/12/2023	07/17/2023	07/17/2023
310100100001000	SWDI BOOKLET FOR THE NEWLY HIRED MUNICIPAL LINKS TO SUPPORT THE IMPLEMENTATION OF PANTAWID PAMILYAN GPILIPINO PROGRAM	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/03/2023	08/03/2023
310100100001000	LABOR AND MATERIALS FOR THE REPLACEMENT OF CAR TIRE FOR DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. SJD 595	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	07/07/23	N/A	07/12/2023	07/12/2023	07/12/2023	N/A	07/12/2023	07/12/2023	07/17/2023	07/17/2023
320101100001000	PROCUREMENT OF WATER PUMP JET BOOSTER PUMP 2.0HP	PSD-HFWG	NO	Shopping	N/A	N/A	N/A	07/10/2023	07/10/2023	07/10/2023	N/A	07/10/2023	07/10/2023	07/17/2023	07/17/2023
200000100001000	PANTUM TONER P210	PPD-ICTMS	NO	Framework Agreement	N/A	N/A	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	07/06/2023	07/06/2023

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200000100001000	PANTUM TONER P310	PPD-ICTMS	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	03/13/2023	03/13/2023	03/13/2023	N/A	03/13/2023	03/13/2023	07/06/2023	07/06/2023
320101100001000	SUPPLY AND EDLIVERY OF COMMON-USE SUPPLIES IN RRCY (ALCOHOL EHTYL, ET AL.)	PSD-RRCY	NO	Sec. 52 Shopping	N/A	07/11/23	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/18/2023	08/18/2023
330100100003000	RENTAL OF SATELLITE WAREHOUSE-MATNOG WAREHOUSE 1	DRMD	NO	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/29/2023	11/29/2023	11/29/2023	N/A	11/29/2023	11/29/2023	12/22/2023	12/22/2023
350100100001000	LABOR AND MATERIALS FOR THE PRODUCTION OF CAR TIRE FOR DSWD FOV SERVICE MITSUBISHI STRADA WITH PLATE NO. Y0 G892	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	07/11/23	N/A	07/17/2013	07/17/2013	07/17/2013	N/A	07/17/2013	07/17/2013	07/25/2023	07/25/2023
100000100001000	LABOR AND MATERIALS FOR THE PRODUCTION OF CAR TIRE FOR DSWD FOV SERVICE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	07/11/23	N/A	07/17/2023	07/17/2023	07/17/2023	N/A	07/17/2023	07/17/2023	07/25/2023	07/25/2023
320104100001000	TORNADO INDUCTRIAL FAN TO BE USED FOR AICS TRANSACTION	PSD-CIS	NO	Sec. 52 Shopping	N/A	07/11/23	N/A	07/19/2023	07/19/2023	07/19/2023	N/A	07/19/2023	07/19/2023	08/08/2023	08/08/2023
320101100001000	OFFICE SUPPLY FOR THE USE OF RRCY SORSOGON	PSD-RRCY	NO	Sec. 52 Shopping	N/A	07/19/23	N/A	08/29/2023	08/29/2023	08/29/2023	N/A	08/29/2023	08/29/2023	09/04/2023	09/04/2023
320101100001000	OFFICE SUPPLY FOR THE USE OF RRCY SORSOGON	PSD-RRCY	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	07/17/2023	07/17/2023	07/17/2023	N/A	07/17/2023	07/17/2023	07/20/2023	07/20/2023
320101100001000	LABOR AND MATERIALS FOR MAINTENANCE CHECK-UP OF AMBULANCE A9M248	PSD-RSCC	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/21/2023	07/21/2023	07/21/2023	N/A	07/21/2023	07/21/2023	08/08/2023	08/08/2023
320104100001000	PRINTING OF TARPULINS FOR AICS	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/21/2023	07/21/2023	07/21/2023	N/A	07/21/2023	07/21/2023	08/08/2023	08/08/2023
320101100001000	SUPPLY AND DELIVERY OF THERMAL SCANNER & OXIMETER FOR HFWG	PSD-HFWG	NO	Sec. 52 Shopping	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/08/2023	08/08/2023
320101100001000	SUPPLIES FOR THE USE OF HAVEN FOR WOMEN AND GIRLS FOR RESIDENTS	PSD-HFWG	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	07/17/2023	07/17/2023	07/17/2023	N/A	07/17/2023	07/17/2023	08/10/2023	08/10/2023
320101100001000	SUPPLIES FOR THE USE OF HAVEN FOR WOMEN AND GIRLS FOR RESIDENTS	PSD-HFWG	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	07/17/2023	07/17/2023	07/17/2023	N/A	07/17/2023	07/17/2023	08/10/2023	08/10/2023
320101100001000	SUPPLY AND DELIVERY OF 4 UNITS ALL-IN-ONE PRINTER FOR HFWG	PSD-HFWG	NO	Sec. 52 Shopping	N/A	07/11/23	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/07/2023	08/07/2023
320101100001000	SUPPLY AND DELIVERY FOOD SUPPLIES IN HFWG ( INSTANT NOODLES, CATSUP ET AL. )	PSD-HFWG	NO	Sec. 52 Shopping	N/A	07/11/23	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	10/09/2023	10/09/2023



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320101100001000	LABOR AND MATERIALS FOR THE 40000KM PREVENTIVE MAINTENANCE AND REPAIR FOR DSWD FO V SERVICE VEHICLE TOYOTA INNOVA WITH PLATE NO. DAN 2470	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/21/2023	07/21/2023	07/21/2023	N/A	07/21/2023	07/21/2023	08/07/2023	08/07/2023
320104100001000	OFFICE FURNITURES FOR AICS TRANSACTIONS	PSD-CIS	NO	Sec. 52 Shopping	N/A	07/12/23	N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/23/2023	08/23/2023
320104100001000	PURCHASE OF DRINKING WATER FOR AICS CATANDUANES	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/03/2023	10/03/2023	10/03/2023	N/A	10/03/2023	10/03/2023	10/06/2023	10/06/2023
320104100001000	CCTV LABOR, INSTALLATION, CONFIGURATION AND OTHER MATERIALS FOR 3 CIS OFFICES	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	07/12/23	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/07/2023	08/07/2023
310100100001000	STAND FAN FOR COMFORT IN WORKING PLACE OF STAFF DURING PROGRAM IMPLEMENTATION OF PANTAWID PAMILYANG PILIPINO PROGRAM AND DSWD PROGRAMS AND SERVICES IN THE PROVINCE OF CAMARINES NORTE	PANTAWID	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/19/2023	10/19/2023
310100100001000	EXTENSION WHEEL TO BE USED FOR THE REPRODUCTION OF FORMS, ENCODING OF SDWI, CV FORMS AND UPDATES, CONDUCT OF MEETINGS AND ACTIVITIES IN RELATION TO PROGRAM IMPLEMENTATION AND OTHER DSWD PROGRAMS AND SERVICES	PANTAWID	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/20/2023	10/20/2023
330100100003000	EMERGENCY PROCUREMENT OF CORNED BEEF	DRMD	NO	Sec. 53.2 Emergency Cases	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	N/A	07/12/2023	07/12/2023	07/19/2023	07/19/2023
100000100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF 20,000 KMS OF DSWD FOV SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NO. Y1 G615	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023

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310100100002000	LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF LANYARD	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/08/2023	08/08/2023
100000100001000	SUPPLY, DELIVERY AND INSTALLATION OF GLASS TINT STICKER FOR BUDGET SECTION OFFICE DOOR AND WINDOWS	FMD-BUDGET	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/02/2023	08/02/2023	08/02/2023	N/A	08/02/2023	08/02/2023	08/10/2023	08/10/2023
310100300001000	PURCHASE OF MACHINERIES	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	09/04/2023	09/04/2023	09/04/2023	N/A	09/04/2023	09/04/2023	09/12/2023	09/12/2023
#N/A	PURCHASE OF JANITORIAL SUPPLIES FOR KC NCDDP, RPMO AND ACT USE	PROMOTIVE-KALAHI	NO	Sec. 53.5 Agency-to-Agency	N/A		N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/30/2023	08/30/2023
330100100003000	RENTAL OF VAN FOR THE IMPLEMENTATION AND MONITORING OF EMERGENCY CASH TRANSFER IN ALBAY	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/12/2023	07/12/2023	07/12/2023	N/A	07/12/2023	07/12/2023	07/13/2023	07/13/2023
310100100002000	LABOR AND MATERIALS FOR THE PRODUCTION OF ADVOCACY CAMPAIGN / LGU ORIENTATION IEC	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	09/26/23	N/A	10/02/2023	10/02/2023	10/02/2023	N/A	10/02/2023	10/02/2023	10/10/2023	10/10/2023
320104100001000	PURCHASE OF DRY SEAL FOR AICS TRANSACTION	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/08/2023	08/08/2023
320104100001000	HIRING OF JANITORIAL SERVICES FOR AICS OFFICE (CATANDUANES)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	10/05/23	N/A	11/08/2023	11/08/2023	11/08/2023	N/A	11/08/2023	11/08/2023	11/13/2023	11/13/2023
330100100003000	RENTAL OF SATELLITE WAREHOUSE FOR SAFEKEEPING OF DISASTER'S RELIEF GOODS	DRMD	NO	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	08/24/2023	08/24/2023	08/24/2023	N/A	08/24/2023	08/24/2023	09/26/2023	09/26/2023
310100100001000	FOOT OPERATED TRASH BIN TO BE USED IN PANTAWID OPERATIONS OFFICE IN CAMARINES NORTE	PANTAWID	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/10/2023	11/10/2023	11/10/2023	N/A	11/10/2023	11/10/2023	10/19/2023	10/19/2023
320104100001000	HIRING OF JANITORIAL SERVICES FOR AICS OFFICE (LEGAZPI CITY)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	09/05/23	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/27/2023	09/27/2023
310100100001000	LED LITE G70 GLOBE LAMP TO BE USED IN PANTAWID OPERATIONS OFFICE IN CAMARINES NORTE	PANTAWID	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/19/2023	10/19/2023
310100100001000	SUPPLY AND INSTALLATION OF WINDOW BLINDS AT PANTAWID RPMO OFFICE	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	07/19/23	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/07/2023	08/07/2023

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320104100001000	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE MODULAR PARTITION AND TRANSACTION COUNTER TABLE AT DSWD AICS ALBAY AND PROJECT MANAGEMENT OFFICE, PACIFIC MALL LEGAZPI CITY	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	07/19/23	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/08/2023	11/08/2023
320104100001000	PRINTING OF TARPAULIN (CIS SWAD OFFICES)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/08/2023	08/08/2023
200000100003000	OFFICE SUPPLIES FOR THE IMPLEMENTATION OF THE STU PROJECTS	ORD	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/10/2023	08/10/2023
200000100003000	OFFICE SUPPLIES FOR THE IMPLEMENTATION OF THE STU PROJECTS	ORD	NO	Sec. 52 Shopping	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/23/2023	08/23/2023
310100100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK- UP/CHANGE OIL OF 350,000KMS AND A/C REPAIR FOR DSWD FOV SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. SJD 595	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023
200000100001000	OFFICE SUPPLIES FOR ICTMS	PPD-ICTMS	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	N/A	08/04/2023	08/04/2023	08/10/2023	08/10/2023
200000100001000	OFFICE SUPPLIES FOR ICTMS	PPD-ICTMS	NO	Sec. 52 Shopping	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
#N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK- UP/CHANGE OIL OF 50,000KMS OF DSWD FOV SERVICE VEHICLE TOYOTA HI-ACE COMMUTER DELUXE WITH PLATE NO. S2 T838	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023
320104100001000	PURCHASE OF DRINKING WATER AICS EMALL NAGA CITY, CAMARINES SUR	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/28/2023	09/28/2023
320104100001000	SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS AT DSWD FO V-CIS RPMO AND AICS SATELLITE OFFICES	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	07/19/23	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/08/2023	08/08/2023

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310100100002000	TRAINING MATERIALS FOR THE ROLL-OUT TRAINING ON SLP IMPLEMENTATION GUIDELINES FOR LIVELIHOOD SUSTAINABILITY PLAN FOR YEAR TWO (USBONG)	PROMOTIVE-SLP	NO	Sec. 52 Shopping	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023
200000200004000	LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF LISTAHANAN NOTEBOOK AND NON-WOVEN LOOT BAG	PPD-NHTS	NO	Sec.53.9 Small Value Procurement	N/A	07/21/23	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/07/2023	08/07/2023
320104100001000	PROCUREMENT OF TARPAULIN AND ROLL-UP BANNER FOR CIS-AICS	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	07/25/23	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/28/2023	09/28/2023
310100100001000	RISO-PRINTING OF LANDANK CASH CARD ENROLMENT FORM ET.AL., FOR POO MASBATE	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	07/25/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/23/2023	08/23/2023
310100300003000	FURISH OF MATERIALS AND LAYOUT FOR THE PRINTING AND PRODUCTION OF KALAHI-CIDSS FAQs FOR THE BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAHI-CIDSS PROGRAM IMPLEMENTATION	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023
310100300003000	FURISH OF MATERIALS AND LAYOUT FOR THE PRINTING AND PRODUCTION OF SINTRA BOARDS FOR THE BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAHI-CIDSS PROGRAM IMPLEMENTATION	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023

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310100300003000	FURISH OF MATERIALS AND LAYOUT FOR THE PRINTING AND PRODUCTION OF PLAQUES OF RECOGNITION FOR THE DIGITAL POSTER MAKING CONTEST FOR THE BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAHI-CIDSS PROGRAM IMPLEMENTATION	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023
310100300003000	FURISH OF MATERIALS AND LAYOUT FOR THE PRINTING AND PRODUCTION OF ADVOCACY SHIRTS FOR THE DIGITAL POSTER MAKING CONTEST FOR THE BAYANIHAN PARA SA PAG-USBONG: A PROMOTION AND ADVERTISING STRATEGY FOR KALAH-CIDSS PROGRAM IMPLEMENTATION	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/04/2023	08/04/2023
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR AICS TRANSACTION	PSD-CIS	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/10/2023	08/10/2023
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR AICS TRANSACTION	PSD-CIS	NO	Public Bidding	08/14/2023	08/19/23	N/A	10/20/2023	10/20/2023	10/20/2023	N/A	10/20/2023	10/20/2023	11/03/2023	11/03/2023
310100100001000	TONER PANTUM PC 310 TO BE USED FOR PANTAWID IMPLEMENTATION (25 CART PC-310)	PANTAWID	NO	Framework Agreement	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	07/31/2023	07/31/2023
310100100001000	TONER PANTUM PC 310 TO BE USED FOR PANTAWID IMPLEMENTATION (125 CART PC-310)	PANTAWID	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/08/2023	08/08/2023
310100100001000	PAPER MULTICOPY TO BE USED FOR PANTAWID IMPLEMENTATION	PANTAWID	NO	Public Bidding	08/02/2023	08/04/2023	08/14/2023	08/29/2023	08/29/2023	09/04/2023	09/20/2023	09/27/2023	09/27/2023	10/05/2023	10/09/2023
320104100001000	SUPPLY, FABRICATION AND INSTALLATION OF DSWD PANAFLEX SIGNAGES	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	07/27/23	N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/23/2023	08/23/2023
310100100001000	OFFICE FURNITURES FOR OFFICE USE / PANTAWID PROGRAM IMPLEMENTATION OF POO MASBATE	PANTAWID	NO	Sec. 52 Shopping	N/A	07/27/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023

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310100100001000	EXTENSION WHEEL WIRE ETC FOR OFFICE USE / PANTAWID PROGRAM IMPLEMENTATION OF POO MASBATE	PANTAWID	NO	Sec. 52 Shopping	N/A	07/27/23	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	09/08/2023	09/12/2023	09/12/2023
320104100001000	PURCHASE OF DRINKING WATER -AICS SORSOGON CITY, SORSOGON	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/23/2023	08/23/2023
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR AICS TRANSACTION (STORAGE BOX ETC.)	PSD-CIS	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/10/2023	08/10/2023
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR AICS TRANSACTION (EPSON M200 BLACK INK-744)	PSD-CIS	NO	Sec. 52 Shopping	N/A	N/A	N/A	08/02/2023	08/02/2023	08/02/2023	N/A	08/02/2023	08/02/2023	08/15/2023	08/15/2023
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR AICS TRANSACTION (PANTUM TONER PC 210, PC 310)	PSD-CIS	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	07/31/2023	07/31/2023	07/31/2023	N/A	07/31/2023	07/31/2023	08/08/2023	08/08/2023
310100100001000	LABOR, MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/ CHANGE OIL OF 40,000 KMS OF DSWD FOV SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. TO G892	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/02/2023	08/02/2023	08/02/2023	N/A	08/02/2023	08/02/2023	08/14/2023	08/14/2023
310100100001000	LABOR, MATERIALS AND REPLACEMENT FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 360,000 KM OF DSWD FOV SERVICE VEHICLE TOYOTA HI-ACE WITH PLATE NO. SKM 728	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/10/2023	08/10/2023
#N/A	PANTUM TONER FOR OFFICE USE	PPD	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	7/37/2023	7/37/2023	7/37/2023	N/A	7/37/2023	7/37/2023	08/08/2023	08/08/2023
#N/A	PANTUM TONER FOR OFFICE USE	PPD	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	07/31/2023	07/31/2023
#N/A	PURCHASE OF OFFICE SUPPLIE FOR TCT USE	PPD	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	N/A	08/04/2023	08/04/2023	08/10/2023	08/10/2023
320104100001000	SS CURTAIN ROD ROUND FLANGES BASE FOR CURTAIN POST ETC FOR THE IMPROVEMENT OF AMENITIES FOR DSWD FO 5 CLINIC/LACTATION ROOM/ CHILD REARING ROOM	HRMDD-HWRS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/18/2023	08/18/2023

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100000100001000	FIRST AID KIT/ EMERGENCY KIT FOR VARIOUS OFFICES OF DSWD FO 5 AS REQUIREMENT FOR ANTI-RED TAPE AUDIT	HRMDD-HWRS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
320101100001000	VARIATION ORDER NO.1 FOR REPAIR WORKS AND IMPROVEMENT OF STOCKROOM OF RSCC AT DSWD COMPLEX LIGAO	PSD-RSCC	NO	Variation Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2023	07/26/2023
310100100001000	PRODUCTION OF PLAQUES; ADVOCACY MATERIALS FOR THE CONDUCT OF REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	N/A	08/04/2023	08/04/2023	08/10/2023	08/10/2023
#N/A	ADVOCACY MATERIALS FOR THE LIFE SKILLS TRAINING TO BPA RESIDENTS	ORD	NO	Sec.53.9 Small Value Procurement	N/A	08/02/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
#N/A	ETHYL ALCOHOL, PULL-OUT TISSUE FOR OFFICE USE OF THE RJJWC SECRETARIAT	ORD	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	08/04/2023	08/04/2023	08/04/2023	N/A	08/04/2023	08/04/2023	08/10/2023	08/10/2023
#N/A	ADVOCACY MATERIALS IN SUPPORT TO THE JJWEEK CELBRATION IN NOVEMBER 2023	ORD	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/18/2023	08/18/2023
310100100001000	WINDOW MAILING ENVELOP TO BE USED FOR PANTAWID IMPLEMENTATION	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/02/2023	08/02/2023	08/02/2023	N/A	08/02/2023	08/02/2023	08/15/2023	08/15/2023
320101100001000	INK CARTRIDGE FOR USE AT RRCY SORSOGON	PSD-RRCY	NO	Sec. 52 Shopping	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/23/2023	08/23/2023
#N/A	FILING CABINET TO BE USED OF THE STANDARDS SECTION STAFF DURING FILING OF DOCUMENTS/ISO COMPLIANCE AND SECURE FROM INSECTS/PESTS ETC	PPD-STANDARD	NO	Sec. 52 Shopping	N/A	08/02/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
310100100001000	OFFICE SUPPLIES FOR 3RD AND 4TH QUARTER	PANTAWID	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/17/2023	08/17/2023
320103100001000	WIFI USB DONGLE FOR USE SOCPEN STAFF	PSD-SOCPEN	NO	Sec. 52 Shopping	N/A	N/A	N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/30/2023	08/30/2023
320104100001000	UPS, TRUE AVR FOR REPLACEMENT OF DEFECTIVE UPS	ADMIN-PROCUREMENT	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/23/2023	11/23/2023
320103100001000	ALL IN ONE PRINTER FOR USE OF SOCPEN STAFF	PSD-SOCPEN	NO	Sec. 52 Shopping	N/A	08/02/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023
320101100001000	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT	PSD-CBS	NO	Sec. 52 Shopping	N/A	08/02/23	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	08/29/2023	08/29/2023

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200000100001000	HDMI EXTENDER, CCTV MONITOR, HDMI SPLITTER AND HDMI CABLE USE FOR MONITORING & VIEWING OF CCTV @ RAWIS AND BURAGUIS	PPD-ICTMS	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
320101100001000	OFFICE SUPPLIES (BATTERY DRY CELL ETC)	PSD-RRCY	NO	Sec. 52 Shopping	N/A	08/30/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023
320101100001000	JANITORIAL / CLEANING SUPPLIES	PSD-RRCY	NO	Sec. 52 Shopping	N/A	08/04/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
320101100001000	JETMATIC PUMP	PSD-RRCY	NO	Sec. 52 Shopping	N/A	08/04/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
320101100001000	SUPPLY AND DELIVERY OF PRINTER FOR USE AT RRCY SORSOGON	PSD-RRCY	NO	Sec. 52 Shopping	N/A	08/04/23	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	08/29/2023	08/29/2023
320104100001000	PURCHASE OF SUPPLIES FOR AICS TRANSACTION	PSD-CIS	NO	Sec. 52 Shopping	N/A	08/04/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/23/2023	08/23/2023
320104100001000	OFFICE FURNITURES FOR AICS TRANSACTION	PSD-CIS	NO	Sec. 52 Shopping	N/A	08/04/23	N/A	08/25/2023	08/25/2023	08/25/2023	N/A	08/25/2023	08/25/2023	09/07/2023	09/07/2023
350100100001000	RENTAL OF VAN FOR DSWD FO V OFFICIALS AND STAFF / RMT MEMBERS FOR THE CONDUCT OF THE TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN THE MUNICIPALITIES OF MASBATE	PSD-CBS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	84/2023	84/2023	84/2023	N/A	84/2023	84/2023	08/04/2023	08/04/2023
310100300003000	LABOR AND MATERIALS FOR THE 240,000 KM PREVENTIVE MAINTENANCE CHECK UP / CHANGE OIL; CLEANING AIRCON AND OVERHAUL CALIPER OF DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/17/2023	08/17/2023
310100100001000	JANITORIAL SUPPLIES	ADMIN-GSS	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
310100100001000	JANITORIAL SUPPLIES	ADMIN-GSS	NO	Sec. 52 Shopping	N/A	08/12/23	N/A	09/04/2023	09/04/2023	09/04/2023	N/A	09/04/2023	09/04/2023	09/13/2023	09/13/2023
310100100001000	LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF THE DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. 131209	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	08/05/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023



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310100100001000	LABOR AND MATERIALS FOR THE 200,000 KM PREVENTIVE MAINTENANCE, CHANGE OIL / CHECK UP AND REPAIR OF THE DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. SJS 246	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	08/05/23	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/22/2023	08/22/2023
310100100001000	QUARTERLY CLEANING OF AIR CONDITIONING UNIT OF POO CAMARINES SUR (SPLIT TYPE) AND WINDOW TYPE)	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/09/2023
#N/A	AIRING RADIO INFOMERCIAL IN ONE MAJOR RADIO STATION PER PROVINCE FOR 3 MONTHS FROM SEPTEMBER TO NOVEMBER 2023	RJJWC	NO	Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09/04/2023	09/04/2023	09/04/2023	N/A	09/04/2023	09/04/2023	09/14/2023	09/14/2023
320104100001000	SECURITY SERVICE PROVIDER FOR CY 2023 (AUGUST TO DECEMBER 31, 2023)	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	09/13/23	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/29/2023	09/29/2023
320104100001000	PROCUREMENT OF ICT EQUIPMENTS FOR AICS TRANSACTIONS (LOT 2 & 4)	PSD-CIS	NO	Public Bidding	08/02/23	08/04/23	08/14/2023	08/29/2023	08/29/2023	08/29/2023	09/21/2023	10/02/2023	10/02/2023	10/05/2023	10/11/2023
320104100001000	PROCUREMENT OF ICT EQUIPMENTS FOR AICS TRANSACTIONS (LOT 1)	PSD-CIS	NO	Public Bidding	09/11/23	09/21/2023	09/29/2023	10/12/2023	10/12/2023	10/12/2023	10/27/2023	11/13/2023	11/13/2023	11/23/2023	12/04/2023
320104100001000	PROCUREMENT OF ICT EQUIPMENTS FOR AICS TRANSACTIONS (LOT 3)	PSD-CIS	NO	Public Bidding	09/11/23	09/21/2023	09/29/2023	10/12/2023	10/12/2023	10/12/2023	10/27/2023	11/13/2023	11/13/2023	11/23/2023	11/29/2023
320103100001000	PROCUREMENT OF LAPTOP FOR USE OF SOCPEN	PSD-SOCPEN	NO	Public Bidding	08/02/23	08/04/23	08/14/2023	08/29/2023	08/29/2023	08/29/2023	09/21/2023	10/02/2023	10/02/2023	10/05/2023	10/11/2023
310100100001000	PROCUREMENT OF DESKTOP FOR USE OF PANTAWID MAINSTREAMED STAFF	PANTAWID	NO	Public Bidding	08/02/23	08/04/23	08/14/2023	08/29/2023	08/29/2023	09/06/2023	09/21/2023	09/27/2023	09/27/2023	10/05/2023	10/11/2023
310100100001000	NEW 4PS ID'S TO BE USED FOR THE NEWLY REGISTERED HOUSEHOLDS (SET 12)	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	08/12/23	N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/23/2023	08/23/2023
310100100001000	DRY SEAL TO BE USED FOR THE NEWLY REGISTERED HOUSEHOLDS (SET 12)	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	08/29/2023	08/29/2023
320101100001000	OFFICE SUPPLIES (PAPER, MULTIPURPOSE A4 ETC.) FOR USE AT RRCY SORSOGON	PSD-RRCY	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023
320101100001000	FOR PRODUCTIVITY ACTIVITY OF RESIDENTS AT RRCY SORSOGON	PSD-RRCY	NO	Sec.53.9 Small Value Procurement	N/A	08/11/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023

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320101100001000	BLANKET AND FABRIC FOR BEDSHEET	PSD-RRCY	NO	Sec.53.9 Small Value Procurement	N/A	08/11/23	N/A	09/04/2023	09/04/2023	09/04/2023	N/A	09/04/2023	09/04/2023	09/13/2023	09/13/2023
320101100001000	LIGHT BULB FOR USE AT RRCY SORSOGON	PSD-RRCY	NO	Sec.53.9 Small Value Procurement	N/A	08/11/23	N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/23/2023	08/23/2023
320101100001000	KITCHEN UTENSILS AND TABLE WARES FOR USE AT RRCY SORSOGON	PSD-RRCY	NO	Sec.53.9 Small Value Procurement	N/A	08/11/23	N/A	09/04/2023	09/04/2023	09/04/2023	N/A	09/04/2023	09/04/2023	09/13/2023	09/13/2023
320103100001000	OFFICE SUPPLIES FOR SOCPEN CONSUMPTION	PSD-SOCPEN	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	08/29/2023	08/29/2023
320103100001000	OFFICE SUPPLIES FOR SOCPEN CONSUMPTION	PSD-SOCPEN	NO	Sec. 52 Shopping	N/A	08/30/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023
320103100001000	PANTUM TONER CARTRIDGE	PSD-SOCPEN	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	08/07/2023	08/07/2023	08/07/2023	N/A	08/07/2023	08/07/2023	08/17/2023	08/17/2023
200000200004000	PANTUM TONER FOR USE OF LISTAHANAN FOR THE OFFICE AND FIELD IMPLEMENTATION-TL 410X	PROMOTIVE-KALAHI	NO	Framework Agreement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/2023	03/13/2023	08/17/2023	08/17/2023
200000200004000	PANTUM TONER FOR USE OF LISTAHANAN FOR THE OFFICE AND FIELD IMPLEMENTATION-PC310	PROMOTIVE-KALAHI	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2023	08/14/2023	09/07/2023	09/07/2023
200000100001000	IMPROVEMENT OF GENSET POWERHOUSE AT DSWD FO V BURAGUIS OFFICE	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	08/12/23	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	09/08/2023	09/14/2023	09/14/2023
200000100001000	IMPROVEMENT OF GENSET POWERHOUSE AT DSWD FO V BURAGUIS OFFICE	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	08/12/23	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	09/08/2023	12/21/2023	12/21/2023
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR CIS SATELLITE OFFICE - PACIFIC MALL LEGAZPI CITY	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/28/2023	09/28/2023
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR CIS SATELLITE OFFICE - MASBATE CITY	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/26/2023	10/26/2023
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR CIS SATELLITE OFFICE - LABO, CAMARINES NORTE	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/23/2023	10/23/2023
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR CIS SATELLITE OFFICE - TIGAON, CAMARINES SUR	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/23/2023	10/23/2023
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR CIS SATELLITE OFFICE - IRIGA, CAMARINES SUR	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/23/2023	10/23/2023

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320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR CIS SATELLITE OFFICE - DAET, CAMARINES NORTE	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/23/2023	10/23/2023
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR CIS SATELLITE OFFICE - SORSOGON CITY	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/23/2023	10/23/2023
310100100001000	PRODUCTION OF PLAQUES FOR THE REGIONAL SEARCH FOR PANTAWID EXEMPLARY CHILDREN 2023 CUM CHILDREN'S DAY FAIR	PANTAWID- SMU	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/25/2023	08/25/2023	08/25/2023	N/A	08/25/2023	08/25/2023	08/29/2023	08/29/2023
310100100001000	OFFICE SUPPLIES TO BE USED FOR PANTAWID IMPLEMENTATION (3RD & 4TH QUARTER)	PANTAWID	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	08/29/2023	08/29/2023
310100100001000	OFFICE SUPPLIES TO BE USED FOR PANTAWID IMPLEMENTATION (3RD & 4TH QUARTER)	PANTAWID	NO	Public Bidding	08/29/2023	09/21/23	09/29/2023	10/12/2023	10/12/2023	10/12/2023	10/27/2023	11/06/2023	11/06/2023	11/22/2023	11/29/2023
350100100001000	RENTAL OF VAN FOR DSWD FO V OFFICIALS AND STAFF / RMT MEMBERS FOR THE CONDUCT OF THE TARA MONITORING CUM TECHNICAL ASSISTANCE PROVISION IN THE MUNICIPALITIES OF MASBATE	PSD	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/22/2023	08/22/2023
330100100003000	CANNED SARDINES, EMERGENCY PROCUREMENT FOR MAYON OPS	DRMD	NO	Sec. 53.2 Emergency Cases	N/A	N/A	N/A	08/16/2023	08/16/2023	08/16/2023	N/A	08/16/2023	08/16/2023	08/16/2023	08/16/2023
330100100003000	NFA RICE - EMERGENCY PROCUREMENT FOR MAYON OPS	DRMD	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	08/14/2023	08/14/2023	08/14/2023	N/A	08/14/2023	08/14/2023	08/04/2023	08/04/2023
200000200004000	LISTAHANAN 3 DATA SHARING GUIDELINES - RADIO PLUGGING	PPD-NHTS	NO	Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	10/18/2023	10/18/2023
310100100001000	ELECTRIC FAN, MONOBLOCK CHAIR / TABLE FOR POO SORSOGON	PANTAWID	NO	Sec. 52 Shopping	N/A	08/12/23	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	08/29/2023	08/29/2023
310100100001000	PLASTIC TABLES AND CHAIRS FOR POO CAMARINES SUR	PANTAWID	NO	Sec. 52 Shopping	N/A	08/11/23	N/A	08/23/2023	08/23/2023	08/23/2023	N/A	08/23/2023	08/23/2023	08/29/2023	08/29/2023

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310100300001000	ADVOCACY ITEMS - DSWD BRANDING PERSONA	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	08/12/23	N/A	08/30/2023	08/30/2023	08/30/2023	N/A	08/30/2023	08/30/2023	09/04/2023	09/04/2023
310100300001000	SUPPLIES FOR THE CONDUCT OF TRAINING ON BASIC FACILITATION, COMMUNITY ORGANIZING AND COMMUNITY DEVELOPMENT	PROMOTIVE- KALAH	NO	Sec.53.9 Small Value Procurement	N/A	08/12/23	N/A	09/27/2023	09/27/2023	09/27/2023	N/A	09/27/2023	09/27/2023	09/12/2023	09/12/2023
320104100001000	LABOR AND MATERIALS FOR THE 80,000 KM PMS AND A/C CLEANING OF THE DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. 05- 2401	PROMOTIVE- SLP	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/30/2023	08/30/2023	08/30/2023	N/A	08/30/2023	08/30/2023	09/01/2023	09/01/2023
200000100003000	OFFICE SUPPLIES TO BE USED BY SOCTECH	ORD- SOCHTECH	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/25/2023	09/25/2023
200000100003000	CUSTOMIZED ACRYLIC PLAQUES	ORD- SOCHTECH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/18/2023	09/18/2023
200000100003000	CANVAS TOTE BAG	ORD- SOCHTECH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/18/2023	09/18/2023
310100300001000	LED WALL, LIGHTS AND SOUND SYSTEM FOR THE CONDUCT OF LGU FORUM IN LEGAZPI CITY	PROMOTIVE- KALAH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	10/12/2023	10/12/2023
310100300001000	LED WALL, LIGHTS AND SOUND SYSTEM FOR THE CONDUCT OF LGU FORUM IN NAGA CITY	PROMOTIVE- KALAH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/19/2023	10/19/2023
320101100001000	PROCUREMENT OF REVERSE BATTERY	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	08/29/2023	08/29/2023	08/29/2023	N/A	08/29/2023	08/29/2023	09/04/2023	09/04/2023
#N/A	PURCHASE OF DOOR CLOSER	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	09/08/2023	09/13/2023	09/13/2023
#N/A	PURCHASE OF SUPPLIES FOR THE LACTATION STATION AT DSWD BURAGUIS	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/27/2023	09/27/2023
320104100001000	LACTATION, CHILD FRIENDLY SPACE, EMPLOYEE WELLNESS SPACE AND STORAGE FACILITY FOR CRISIS INTERVENTION SECTION	PSD-CIS	NO	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/18/2023	10/18/2023
320101100001000	KITCHEN AND JANITORIAL SUPPLIES	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023
310100100001000	PURCHASE OF PANTUM TONER (ALL TL-410X CART)	PANTAWID	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	08/24/2023	08/24/2023
310100100001000	PURCHASE OF PANTUM TONER (ALL PC210 & 114 CART OF PC310)	PANTAWID	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023

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310100100001000	PURCHASE OF PANTUM TONER (111 CART PC-310)	PANTAWID	NO	Public Bidding	09/11/23	09/21/2023	09/29/2023	10/12/2023	10/12/2023	10/12/2023	11/23/2023	12/06/2023	12/06/2023	12/14/2023	12/20/2023
310100300001000	SUPPLIES FOR PMNP PLANNING ACTIVITIES FOR SAN MIGUEL, CATANDUANES	PROMOTIVE- KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/27/2023	09/27/2023	09/27/2023	N/A	09/27/2023	09/27/2023	09/19/2023	09/19/2023
#N/A	SUPPLIES FOR PMNP PLANNING ACTIVITIES FOR SAN MIGUEL, CATANDUANES	PROMOTIVE- KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/27/2023	09/27/2023	09/27/2023	N/A	09/27/2023	09/27/2023	09/19/2023	09/19/2023
310100300001000	SUPPLIES FOR PMT FOR AREA COORDINATORS AND MAC	PROMOTIVE- KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/27/2023	09/27/2023	09/27/2023	N/A	09/27/2023	09/27/2023	09/19/2023	09/19/2023
	SUPPLIES FOR PMT FOR AREA COORDINATORS AND MAC	PROMOTIVE- KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/27/2023	09/27/2023	09/27/2023	N/A	09/27/2023	09/27/2023	10/06/2023	10/06/2023
310100300001000	LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF CUSTOM MADE PLAQUE FOR KALAH CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP	PROMOTIVE- KALAH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	10/16/2023	10/16/2023
310100300001000	VENUE RENTAL FOR KALAH CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP	PROMOTIVE- KALAH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	11/16/2023	11/16/2023
310100300001000	RENTAL OF LED WALL, LIGHTS AND SOUND SYSTEM FOR KALAH CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP	PROMOTIVE- KALAH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	9/29/2023	9/29/2023
#N/A	STAGE AND VENUE DECORATIONS AND STYLING FOR KALAH CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP	PROMOTIVE- KALAH	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	10/12/2023	10/12/2023
320103100001000	OFFICE SUPPLIES FOR SOCPEN CONSUMPTION (PENCIL SHARPENER ETC.)	PSD- SOCPEN	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	09/29/2023	09/29/2023
320103100001000	OFFICE SUPPLIES FOR SOCPEN CONSUMPTION (PENCIL SHARPENER ETC.)	PSD- SOCPEN	NO	Sec. 52 Shopping	N/A	09/23/23	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023

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320103100001000	OFFICE SUPPLIES FOR SOCPEN CONSUMPTION (PENCIL SHARPENER ETC.)	PSD- SOCPEN	NO	Sec. 52 Shopping	N/A		N/A				N/A				
320103100001000	PANTUM TONER FOR USE OF SOCPEN STAFF	PSD- SOCPEN	NO	Public Bidding	09/11/23	09/21/2023	09/29/2023	10/12/2023	10/12/2023	10/12/2023	11/23/2023	12/06/2023	12/06/2023	12/14/2023	12/20/2023
320103100001000	OFFICE FURNITURES FOR USE OF SOCPEN STAFF AND PPD STAFF	PSD- SOCPEN	NO	Public Bidding	09/11/23	09/21/2023	09/29/2023	10/12/2023	10/12/2023	10/12/2023	10/31/2023	11/13/2023	11/13/2023	11/23/2023	12/04/2023
320103100001000	LABOR AND MATERIALS FOR CLIENT SATISFACTION MEASUREMENT FORM	PSD- SOCPEN	NO	Sec.53.9 Small Value Procurement	N/A	08/30/23	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	09/08/2023	09/13/2023	09/13/2023
#N/A	OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT	PSD- SOCPEN	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/26/2023	09/26/2023
#N/A	OFFICE SUPPLIES FOR USE OF RJJWC SECRETARIAT	PSD- SOCPEN	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023
#N/A	USB FLASHDRIVE, 16 GB	RJJWC	NO	Sec. 53.5 Agency-to- Agency	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023
330100100001000	LABOR AND MATERIALS FOR THE GENERAL AIRCON CLEANING OF THE DSWD FO V VEHICLE WITH PLATE NO. 131206	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
310100300001000	LABOR AND MATERIALS FOR THE 60,000 KM PREVENTIVE MAINTENANCE CHANGE OIL / CHECK UP (HEAVY OF THE DSWD SERVICE VEHICLE WITH PLATE NO. 131206	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
310100300001000	LABOR AND MATERIALS FOR PRINTING AND PRODUCTION OF CUSTOM MADE PLAQUE DURING LGU FORUM IN NAGA CITY AND LEGAZPI CITY	PROMOTIVE- KALAH I	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/27/2023	09/27/2023	09/27/2023	N/A	09/27/2023	09/27/2023	10/04/2023	10/04/2023
310100300001000	ENGAGEMENT OF STAGE AND VENUE DECORATIONS AND STYLING FOR THE CONDUCT OF LGU FORUM - LEGAZPI CITY	PROMOTIVE- KALAH I	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023
310100300001000	ENGAGEMENT OF STAGE AND VENUE DECORATIONS AND STYLING FOR THE CONDUCT OF LGU FORUM - NAGA CITY BATCH 2	PROMOTIVE- KALAH I	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023

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310100300001000	RENTED VAN/SERVICE VEHICLE TO TRANSPORT PARTICIPANTS/COMMITTEE MEMBERS/PROJECT MANAGEMENT TEAM AND TRAINING MATERIALS FOR CONDUCT OF LIFE SKILLS TRAINING TO BPA RESIDENTS - SORSOGON & CAMARINES NORTE	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	09/02/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
#N/A	LABOR AND MATERIALS FOR THE PURCHASE OF CAR TIRE FOR DSWD FO V SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NUMBER VAB 4362	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	09/06/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
310100300001000	LABOR AND MATERIALS FOR THE PURCHASE OF CAR BATTERY FOR DSWD FO V SERVICE VEHICLE ISUZU TRUCK WITH PLATE NUMBER SAA 7756	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/18/2023	09/18/2023
#N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE 39,000 KM PMS OF DSWD FOR V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP 630	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
310100100001000	LABOR AND MATERIALS FOR THE DISMANTLING AND RE-INSTALL OF RE-FORM PARTS TO GIVE WAY FOR REPAIR OF THE DSWD FO V SERVICE VEHICLE WITH PLATE NO. 1S T838	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/26/2023	09/26/2023
310100200002000	PURCHASE OF OFFICE FURNITURES	PROMOTIVE-KALAHI	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/08/2023	09/08/2023	09/08/2023	N/A	09/08/2023	09/08/2023	09/12/2023	09/12/2023
#N/A	PURCHASE OF ARCH FILE LEVER FOR 201 FILE SAFEKEEPING	HRMDD-PAS	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
320104100001000	PRODUCTION OF PLAQUE TO BE USED DURING CIS GENERAL ASSEMBLY	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/29/2023	09/29/2023
320104100001000	PURCHASE OF CERTIFICATES AND FRAMES TO BE USED DURING CIS GENERAL ASSEMBLY	PSD-CIS	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/28/2023	09/28/2023

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320101100001000	OFFICE SWIVEL CHAIR	PSD-HFWG	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023
200000100001000	55' LED / 4K ULTRA HD / HIGH DYNAMIC RANGE SMART ANDROID TV	PPD-ICTMS	NO	Sec.53.9 Small Value Procurement	N/A	09/06/23	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023
320101100001000	LABOR AND MATERIALS FOR THE REPLACEMENT OF REAR BEARING AND SPEED SENSOR OF DSWD FO V SERVICE VEHICLE WITH PLATE NO. DAN 2470	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	09/06/23	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/20/2023	09/20/2023
#N/A	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT 1.5 HP SPLIT WALL MOUNTED AIR- CONDITIONING UNIT	FMD- BUDGET	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/12/2023	09/12/2023	09/12/2023	N/A	09/12/2023	09/12/2023	09/21/2023	09/21/2023
#N/A	EMERGENCY SUPPLIES FOR THE BPA CAMNORTE RESIDENTS	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	09/092023	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023
#N/A	THERAPEUTIC MATERIALS FOR PHYSICAL, EMOTIONAL, MENTAL WELLBEING OF BPA MASBATE	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	09/13/23	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/23/2023	11/23/2023
#N/A	ADVOCACY MATERIALS FOR THE SUPPORT TO BPA PROJECT - MONITORING CHECKPOINT & PREW IN LEGAZPI CITY	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	09/09/23	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/26/2023	09/26/2023
310100100001000	SUPPLY AND DELIVERY OF CURTAINS, STAND FAN AND WALL FAN	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/20/2023	10/20/2023
320104100001000	SUPPLY AND DELIVERY OF RECHARGEABLE LED TWINHEAD EMERGENCY LIGHTS	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	09/09/23	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023
#N/A	FURNITURES AND FIXTURES FOR USE OF CASH SECTION	FMD-CASH	NO	Sec. 52 Shopping	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/20/2023	09/20/2023
320104100001000	CCTV LABOR, INSTALLATION, CONFIGURATION AND OTHER MATERIALS FOR CIS VIRAC, CATANDUANES (4 CCTV CAMERA)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023
320104100001000	CCTV LABOR, INSTALLATION, CONFIGURATION AND OTHER MATERIALS FOR CIS MASBATE, MASBATE CITY (4 CCTV CAMERA)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023



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320104100001000	SUPPLY AND INSTALLATION OF WINDOW BLINDS AT AICS IROSIN SATELLITE OFFICE	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/28/2023	09/28/2023
320104100001000	PURCHASE OF PADLOCKS FOR AICS SATELLITE OFFICES	PSD-CIS	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023
#N/A	THERAPEUTIC MATERIALS FOR PHYSICAL, EMOTIONAL, MENTAL WELLBEING OF BPA ALBAY RESIDENTS	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	09/13/23	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/22/2023	11/22/2023
310100100001000	RENTAL OF LIGHTS AND SOUND SYSTEM FOR THE CONDUCT OF 2023 REGIONAL SEARCH FOR PANTAWID EXEMPLARY CHILDREN	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/11/2023	09/11/2023	09/11/2023	N/A	09/11/2023	09/11/2023	09/04/2023	09/04/2023
100000100001000	REPAIR OF ONE UNIT, SPLIT WALL MOUNTED AIR CONDITIONING UNIT AT REGIONAL OPERATIONS CENTER (ROC)	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/27/2023	09/27/2023
320101100001000	GROCERY SUPPLIES FOR RSCC	PSD-RSCC	NO	Sec.53.9 Small Value Procurement	N/A	09/13/23	N/A	09/18/2023	09/18/2023	09/18/2023	N/A	09/18/2023	09/18/2023	09/28/2023	09/28/2023
320101100001000	TAPE MEASURE - CALIBRATION EQUIPMENT	ADMIN-BGMS	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A				N/A			10/20/2023	10/20/2023
100000100001000	MATICA TECHNOLOGIES EDISECURE MC310 CLEANING KIT	HRMDD-PAS	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/16/2023	10/16/2023
320104100001000	OFFICE SUPPLIES FOR HRMDD USE	HRMDD-PAS	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023
#N/A	ADVOCACY MATERIALS FOR 12TH JUVENILE JUSTICE WEEK CELEBRATION	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/25/2023	09/25/2023	09/25/2023	N/A	09/25/2023	09/25/2023	09/29/2023	09/29/2023
320101100001000	PURIFIED DRINKING WATER, 5 GAL. CAPACITY	PSD-RRCY	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	11/06/2023	11/06/2023
310100100001000	PRODUCTION OF PLAQUES	ORD-SMU	NO	Sec.53.9 Small Value Procurement	N/A	09/15/23	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023
310100100001000	PROCUREMENT OF 4PS ADVOCACY EQUIPMENT (MEMORY CARD FOR CAMERA)	ORD-SMU	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/16/2023	10/16/2023
310100300001000	BUS RENTAL FOR THE ASSESSMENT AND PAYOUT FOR BAGONG PILIPINAS CARAVAN ON SEPTEMBER 23-24, 2023	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/22/2023	09/22/2023	09/22/2023	N/A	09/22/2023	09/22/2023	09/22/2023	09/22/2023

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310100300001000	PRINTING AND PRODUCTION OF COLORING BOOKS, FOLDERS, COMMERCIAL WALL CALENDARS, STICKER SHEETS, AND BOOKMARKS FOR THE CONDUCT OF PAGBALANGIBOG 2.0	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	09/27/2023	09/27/2023	09/27/2023	N/A	09/27/2023	09/27/2023	10/4/2023	10/4/2023
310100300001000	OFFICE SUPPLIES FOR KALAHI CIDSS RPMO	PROMOTIVE-KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/16/2023	10/16/2023
310100100002000	PROCUREMENT OF 123 UNITS OF BRAND-NEW LAPTOP FOR SLP STAFFS OF DSWD FO V	PROMOTIVE-SLP	NO	Public Bidding	10/12/2023	10/17/2023	10/26/2023	11/08/2023	11/08/2023	11/08/2023	12/13/2023	12/27/2023	12/27/2023	01/03/2024	Pending
320103100001000	PORTABLE EXTERNAL HARD DRIVE	PSD-SOCPEN	NO	Sec.53.9 Small Value Procurement	N/A	09/23/23	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/23/2023	10/23/2023
310100100001000	PURCHASE OF TRAINING SUPPLIES TO BE USED FOR THE CBD-PANTAWID 3RD AND 4TH QUARTER VARIOUS ACTIVITIES	PANTAWID	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/18/2023	10/18/2023
310100100001000	PURCHASE OF JANITORIAL SUPPLIES	PANTAWID	NO	Sec. 52 Shopping	N/A	09/23/23	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/16/2023	10/16/2023
310100300001000	PANTUM TONER	PROMOTIVE-KALAHI	NO	Public Bidding	09/11/23	09/21/2023	09/29/2023	10/12/2023	10/12/2023	10/12/2023	11/23/2023	12/06/2023	12/06/2023	12/14/2023	12/20/2023
310100100001000	PROCUREMENT OF CAMERA FOR PANTAWID-SMU	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/05/2023	10/05/2023	10/05/2023	N/A	10/05/2023	10/05/2023	10/23/2023	10/23/2023
320104100001000	BUS RENTAL FOR THE ASSESSMENT AND PAYOUT FOR BAGONG PILIPINAS CARAVAN ON SEPTEMBER 23, 2023 (LEGAZPI - LIBMANAN CS)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/22/2023	09/22/2023	09/22/2023	N/A	09/22/2023	09/22/2023	09/22/2023	09/22/2023
310100200002000	BUS RENTAL FOR THE ASSESSMENT AND PAYOUT FOR BAGONG PILIPINAS CARAVAN ON SEPTEMBER 23, 2023 (LEGAZPI - NABUA AND PILI CS)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	09/22/2023	09/22/2023	09/22/2023	N/A	09/22/2023	09/22/2023	09/22/2023	09/22/2023
310100300001000	TOKENS FOR RESOURCE SPEAKERS FOR THE CONDUCT OF BALIK PROBINSYA, BAGONG PAG-ASA (BP2) PROGRAM MICRO-ENTERPRISE DEVELOPMENT TRAINING	PROMOTIVE-KALAHI	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	11/8/2023	11/8/2023
320103100001000	PRODUCTION OF DSWD SOCIAL PENSION ADVOCACY POLO SHIRT	PSD-SOCPEN	NO	Sec.53.9 Small Value Procurement	N/A	09/28/23	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/23/2023	11/23/2023

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#N/A	ICT EQUIPMENTS FOR THE ACCESS TO JUSTICE, EDUCATION AND E-VISITATIONS OF BPA ALBAY, BPA MASBATE, BPA CAMNORTE, TABACO YOUTH HOME AND BPA SORSOGON RESIDENTS	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	10/01/23	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/27/2023	10/27/2023
#N/A	ICT EQUIPMENTS FOR THE ACCESS TO JUSTICE, EDUCATION AND E-VISITATIONS OF BPA ALBAY, BPA MASBATE, BPA CAMNORTE, TABACO YOUTH HOME AND BPA SORSOGON RESIDENTS	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A				N/A			10/27/2023	10/27/2023
320104100001000	PURCHASE OF OFFICE EQUIPMENTS FOR AICS TRANSACTION	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	10/01/23	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/09/2023
200000100001000	FLOOR STANDING INTERACTIVE / TOUCHSCREEN KIOSK	PPD-ICTMS	NO	Sec.53.9 Small Value Procurement	N/A	10/01/23	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023
330100100001000	SUPPLIES AND MATERIALS DURING THE CONDUCT OF NATIONAL TRAINING PROGRAM ON CCCM AND IDP PROTECTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON OCTOBER 17, 2023	DRMD	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/22/2023	11/22/2023
310100100001000	PROCUREMENT OF JANITORIAL SUPPLIES	PANTAWID	NO	Sec. 52 Shopping	N/A	10/04/23	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/19/2023	10/19/2023
310100100001000	PRINTING OF TALAAN NG MGA PROGRAMA AT SERBISYONG NATANGGAP	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	10/04/23	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/20/2023	10/20/2023
330100100001000	OFFICE SUPPLIES FOR USE OF DRMD STAFF	DRMD	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	11/23/2023	11/23/2023	11/23/2023	N/A	11/23/2023	11/23/2023	11/29/2023	11/29/2023
310100100001000	LABOR AND MATERIALS FOR THE IMPROVEMENT OF DSWD SWAD OFFICE NAGA (ELECTRICAL)	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	10/05/23	N/A	11/22/2023	11/22/2023	11/22/2023	N/A	11/22/2023	11/22/2023	11/29/2023	11/29/2023

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310100100001000	RENTAL OF VENUE FOR THE CONDUCT OF ORGULYO 2023: CELEBRATING MILESTONES AND IMPACTS, SETTING ROADMAP FOR 2024 IN ALBAY ASTRODOME, LEGAZPI CITY	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/15/2023	11/15/2023
310100100001000	PURCHASE OF SUPPLIES TO BE USED DURING THE PANTAWID YEAR-END ASSESSMENT AND PLANNING 2024 ON DECEMBER 5, 2023	PANTAWID	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/20/2023	11/20/2023
310100100001000	PROVISION OF LIGHTS AND SOUND SYSTEM FOR THE CONDUCT OF ORGULYO 2023: CELEBRATING MILESTONES AND IMPACTS, SETTING ROADMAP FOR 2024	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	10/13/23	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/28/2023	10/28/2023
310100100001000	PROVISION OF SERVICES FOR THE CONDUCT OF ORGULYO 2023: CELEBRATING MILESTONES AND IMPACTS, SETTING ROADMAP FOR 2024 IN ALBAY ASTRODOME, LEGAZPI CITY	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	10/13/23	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/28/2023	10/28/2023
#N/A	LABOR AND MATERIALS FOR LAYOUT, FABRICATION, PRINTING AND INSTALLATION OF DSWD FO V ORGANIZATIONAL CHART	HRMDD-PAS	NO	Sec.53.9 Small Value Procurement	N/A	10/07/23	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/28/2023	10/28/2023
310100100001000	PANTAWID OFFICE FURNITURE FOR NEW OFFICE SPACE	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	10/07/23	N/A	11/08/2023	11/08/2023	11/08/2023	N/A	11/08/2023	11/08/2023	11/24/2023	11/24/2023
320104100001000	SUPPLY AND DELIVERY OF 12 WATTS RECESSED SLIM DOWNLIGHT (ROUND)	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/26/2023	10/26/2023
320101100001000	MINI REFRIGERATOR WITH FREEZER, 2 DOORS	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/19/2023	10/19/2023
200000100001000	PROCUREMENT OF ALL-IN-ONE PRINTER	PPD-ICTMS	NO	Sec. 52 Shopping	N/A	10/07/23	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/23/2023	10/23/2023
310100100002000	PORTABLE PROMOTIONS BOOTH, ROLL-UP BANNER WITH TARP	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	10/10/23	N/A	11/08/2023	11/08/2023	11/08/2023	N/A	11/08/2023	11/08/2023	11/24/2023	11/24/2023
310100100002000	PORTABLE PROMOTIONS BOOTH, ROLL-UP BANNER WITH TARP	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	10/10/23	N/A				N/A			11/24/2023	11/24/2023
310100100002000	PRINTING OF CEREMONIAL CHECKS AND TARP	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	10/10/23	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/06/2023	11/06/2023

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320101100001000	LABOR AND MATERIALS FOR CONSTRUCTION OF OVERHEAD TANK AND VARIOUS IMPROVEMENT WORKS AT RSCC AND HFWG	PSD-HFWG	NO	Public Bidding	10/02/2023	10/17/2023	10/26/2023	11/08/2023	11/08/2023	11/08/2023	11/24/2023; 12/11/2023	12/20/2023	12/20/2023	12/27/2023	01/04/2024
200000100001000	PROCUREMENT OF PANTUM TONERS (12 CARTS OF PC210)	PPD-ICTMS	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	10/12/2023	10/12/2023	10/12/2023	N/A	10/12/2023	10/12/2023	10/18/2023	10/18/2023
200000100001000	PROCUREMENT OF PANTUM TONERS	PPD-ICTMS	NO	Sec.53.9 Small Value Procurement	N/A	10/14/23	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/24/2023	11/24/2023
#N/A	PRODUCTION OF CUSTOMIZED POLO SHIRT, UMBRELLA, FOLDER FOR KICK-OFF ACTIVITY FOR 18-DAY END VAWC CAMPAIGN	ORD	NO	Sec.53.9 Small Value Procurement	N/A	10/11/23	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/20/2023	11/20/2023
320101100001000	PURCHASE OF UMBRELLA, DOOR MAT AND SAKO BAG	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/24/2023	11/24/2023
200000100001000	PROCUREMENT OF OFFICE SUPPLIES FOR USE OF ICTMS	PPD-ICTMS	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	12/06/2023	12/06/2023	12/13/2023	12/13/2023
310100300001000	LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF A/C PARTS FOR DSWD FO V SERVICE VEHICLE ISUZU TRUCK WITH PLATE NUMBER NO. SAA 7756	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/24/2023	11/24/2023	11/24/2023	N/A	11/24/2023	11/24/2023	11/29/2023	11/29/2023
#N/A	LABOR AND MATERIALS FOR YHE PURCHASE OF CAR TIRE OF DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE GRANDIA WITH PLATE NO. SKM 728	FMD-CASH GRANT	NO	Sec.53.9 Small Value Procurement	N/A	10/11/23	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/23/2023	10/23/2023
320104100001000	TRAINING KITS AND TRAINING SUPPLIES FOR THE ROLL-OUT TRAINING ON YAKAP BAYAN PROGRAM MULTI-DISCIPLINARY DIMENSIONAL REINTEGRATION (MDR) TOOLS FOR RECOVERING PERSONS WHO USED DRUGS (RPWUDS)	PSD-CBS	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/24/2023	11/24/2023

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320104100001000	TRAINING KITS AND TRAINING SUPPLIES FOR THE ROLL-OUT TRAINING ON YAKAP BAYAN PROGRAM MULTI-DISCIPLINARY DIMENSIONAL REINTEGRATION (MDR) TOOLS FOR RECOVERING PERSONS WHO USED DRUGS (RPWUDS)	PSD-CBS	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/24/2023	11/24/2023
320104200001000	PROCUREMENT OF OFFICE SUPPLIES	PSD-CBS	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/08/2023	11/08/2023
310100100002000	PRODUCTION OF SLP PROGRAM STAFF KITS	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	10/11/23	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/23/2023	10/23/2023
310100300001000	PURCHASE OF SUPPLIES FOR THE CONDUCT OF LGU FORUM	PROMOTIVE-KALAHI	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/11/2023	10/11/2023	10/11/2023	N/A	10/11/2023	10/11/2023	10/16/2023	10/16/2023
#N/A	LABOR AND MATERIALS FOR THE PROCUREMENT OF CAR TIRE OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. 131209	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	10/11/23	N/A	10/16/2023	10/16/2023	10/16/2023	N/A	10/16/2023	10/16/2023	10/23/2023	10/23/2023
330100100001000	SUPPLIES AND MATERIALS DURING THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW ON RISK RESILIENCY PROGRAM-CLIMATE CHANGE ADAPTATION AND MITIGATION -DISASTER RISK REDUCTION - FY 2023	DRMD	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/21/2023	11/21/2023
320101100001000	WASHING MACHINE, SINGLE TUB 7.5 KG (PLASTIC BODY)	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/23/2023	11/23/2023
200000100001000	SUBSCRIPTION FOR APPLICATIONS NEEDED BY BGMS AND SMU (AUTODESK ARCHITECTURE LICENSED)	PPD-ICTMS	NO	NP-53.1 Two Failed Biddings	12/18/2023	12/09/2023	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023
200000100001000	SUBSCRIPTION FOR APPLICATIONS NEEDED BY BGMS AND SMU (AUTODESK ARCHITECTURE LICENSED)	PPD-ICTMS	NO	NP-53.1 Two Failed Biddings	12/18/2023	12/18/2023	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023
330100100001000	LABOR AND MATERIALS FOR THE CLEANING OF EGR OF DSWD FO V SERVICE VEHICLE TOYOTA HI-LUX WITH PLATE NO. 05-2401	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	11/06/2023	11/06/2023
200000100001000	VARIOUS REPAIR AT DSWD FO V RAWIS, LEGAZPI CITY	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	10/14/23	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/24/2023	11/24/2023

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310100100001000	LED LIGHT BULB, 15 WATT, DAYLIGHT ETC.	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/15/2023	11/15/2023
310100300001000	SUPPLY AND INSTALLATION OF FROSTED GLASS STICKER WITH PRINT FOR CIS RPMO AND AICS ALBAY SATELLITE OFFICE	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	10/14/23	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/06/2023	11/06/2023
#N/A	LABOR AND MATERIALS FOR THE PROCUREMENT OF CAR TIRE OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJS 246	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/26/2023	10/26/2023
#N/A	SUPPLY AND DELIVERY OF ONE FILING CABINET FOR RJJWC	RJJWC	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/23/2023	11/23/2023
200000100001000	PROCUREMENT OF 500 UNITS OF MICROSOFT OFFICE HOME AND STUDENT 2021 LICENSE	PPD-ICTMS	NO	Public Bidding	10/12/2023	10/17/2023	10/26/2023	11/08/2023	11/08/2023	11/08/2023	12/13/2023	12/27/2023	12/27/2023	01/03/2024	Pending
200000100001000	PROCUREMENT OF 10 UNITS OF LAPTOP AND 20 UNITS OF DESKTOP FOR DSWD FO V (CAPITAL OUTLAY)	PPD-ICTMS	NO	Public Bidding	10/26/2023	11/15/2023	11/22/2023	12/06/2023	12/06/2023	12/06/2023	12/13/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024
310100100001000	PROCUREMENT OF DRONE	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023
#N/A	OFFICE SUPPLIES	FMD- BUDGET	NO	Sec. 52 Shopping	N/A	10/18/23	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	11/24/2023	11/24/2023
#N/A	OFFICE SUPPLIES	FMD- BUDGET	NO	Sec. 52 Shopping	N/A	10/18/23	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	11/24/2023	11/24/2023
310100100001000	PRINTER, INK JET	ADMIN- PSAMS	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/09/2023
320105100003000	PRODUCTION OF ADVOCACY POLO SHIRT FOR INTERNATIONAL DAY AGAINST TRAFFICKING 2023	PSD-CBS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/24/2023	11/24/2023
200000100001000	TWO-WAY SATELLITE INTERNET BASED SUBSCRIPTION ROAM TYPE HIGH-SPEED, LOW-LATENCT BROADBAND INTERNET IN REMOTE AND RURAL LOCATION	PPD-ICTMS	NO	Sec.53.9 Small Value Procurement	N/A	10/17/23	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023
310100100002000	OFFICE SUPPLIES FOR SLP RPMO AND PROVINCIAL STAFF	PROMOTIVE- SLP	NO	Sec. 52 Shopping	N/A	10/18/23	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/09/2023

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310100100002000	PURCHASE OF OFFICE TABLES AND OFFICE CHAIRS TO BE USED BY PROVINCIAL OPERATION OFFICE	PROMOTIVE- SLP	NO	Sec. 52 Shopping	N/A	11/09/23	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/23/2023	11/23/2023
310100100001000	LABOR AND MATERIALS FOR THE PRINTING OF PANTAWID PAMILYANG PILIPINO PROGRAM ADVOCACY CAMPAIGN	PANTAWID- SMU	NO	Sec.53.9 Small Value Procurement	N/A	10/18/23	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/08/2023	11/08/2023
310100100001000	PRODUCTION OF 2023 COFFEE TABLE BOOK	ORD-SMU	NO	Sec.53.9 Small Value Procurement	N/A	10/19/23	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/26/2023	10/26/2023
310100300001000	PURCHASE OF OFFICE CHAIRS FOR RPMO USE	PROMOTIVE- KALAHI	NO	World Bank Shopping	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/13/2023	11/13/2023
310100300001000	WATER PUMP; 1HP; SHALLOW TYPE	PROMOTIVE- KALAHI	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/06/2023	11/06/2023	11/06/2023	N/A	11/06/2023	11/06/2023	11/7/2023	11/7/2023
310100100001000	PROCUREMENT OF 1014 UNITS OF LAPTOP FOR USE OF PANTAWID STAFF	PANTAWID	NO	Public Bidding	10/12/2023	10/18/2023	10/26/2023	11/08/2023	11/08/2023	11/25/2023	12/13/2023	12/27/2023	12/27/2023	01/03/2024	Pending
310100100001000	FILING STEEL CABINET LATERAL WITH 4 DRAWER ET.AL	PANTAWID	NO	Sec. 52 Shopping	N/A	10/19/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/06/2023	12/06/2023
310100300001000	RENTAL OF VEHICLE (FOR NPMO AF TEAM) ON OCTOBER 23-27, 2023	PROMOTIVE- KALAHI	NO	Sec. 52 Shopping	N/A	N/A	N/A	10/18/2023	10/18/2023	10/18/2023	N/A	10/18/2023	10/18/2023	10/20/2023	10/20/2023
#N/A	PERSONAL CARE SUPPLIES FOR THE BPA MASBATE RESIDENTS	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	10/25/23	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/24/2023	11/24/2023
#N/A	LIVELIHOOD TRAINING TOOLS/MATERIALS AND EQUIPMENT FOR BAHAY PAGASA CAMARINES NORTE	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/22/2023	11/22/2023
#N/A	PERSONAL CARE SUPPLIES FOR THE BPA ALBAY RESIDENTS	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/22/2023	11/22/2023
310100100002000	PRODUCTION OF ADVOCACY CAMPAIGN / LGU ORIENTATION IEC MATERIAL	PROMOTIVE- SLP	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/22/2023	11/22/2023
#N/A	PANTUM TONER 310	FMD- BUDGET	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	11/28/2023	11/28/2023	12/04/2023	12/04/2023
310100100001000	DESKTOP COMPUTER FOR USE OF PANTAWID STAFF	PANTAWID	NO	Public Bidding	10/26/2023	11/01/2023	11/08/2023	11/22/2023	11/22/2023	11/29/2023	12/12/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024
#N/A	LIVELIHOOD TRAINING TOOLS / MATERIALS AND EQUIPMENT FOR BAHAY PAGASA CAMARINES NORTE	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/24/2023	11/24/2023
330100100003000	POWDERED CEREAL DRINK	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/15/2023	11/15/2023



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330100100003000	INSTANT COFFEE MIX, 3-IN-1 MIX	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/08/2023	11/08/2023	11/08/2023	N/A	11/08/2023	11/08/2023	11/24/2023	11/24/2023
330100100003000	CANNED CORNED BEEF	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/08/2023	11/08/2023	11/08/2023	N/A	11/08/2023	11/08/2023	11/13/2023	11/13/2023
330100100003000	CANNED TUNA	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/15/2023	11/15/2023
320101100001000	PROCUREMENT OF CLOTHING SUPPLIES FOR HFWG RESIDENTS	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/23/2023	11/23/2023
320101100001000	PROCUREMENT OF FOOTWEAR FOR HFWG SCHOOLERS	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/20/2023	11/20/2023
320101100001000	PROCUREMENT OF FOOTWEAR FOR HFWG SCHOOLERS	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/20/2023	11/20/2023
320101100001000	GENERAL PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNITS	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/09/2023
330100100001000	DRMD NOTEPAD	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/22/2023	11/22/2023
	LABOR AND MATERIALS OF ADVOCACY MATERIALS	PPD-NHTS	NO	Sec.53.9 Small Value Procurement	N/A	11/09/23	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/23/2023	11/23/2023
#N/A	PANTUM TONER 210	FMD-CASH	NO	Sec.53.9 Small Value Procurement	N/A	10/26/23	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/24/2023	11/24/2023
#N/A	SERVICE VEHICLE FOR THE CONDUCT OF NURTURING COLLABORATION AND TEAM EFFICIENCY THROUGH TEAM BUILDING ACTIVITIES FOR HRMDD IN NABUA, CAMARINES SUR ON OCTOBER 26-27, 2023	HRMDD-L&D	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/25/2023	10/25/2023	10/25/2023	N/A	10/25/2023	10/25/2023	10/25/2023	10/25/2023
330100100003000	NFA RICE	DRMD	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	11/07/2023	11/07/2023	11/07/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/09/2023
330100100003000	OFFICE SUPPLIES	DRMD	NO	Sec. 53.5 Agency-to-Agency	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	N/A	12/04/2023	12/04/2023	12/12/2023	12/12/2023
200000100001000	12U AUDIO CABINET RACK	PPD-ICTMS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/15/2023	11/15/2023
330100100001000	PURCHASE OF PRINTER	DRMD	NO	Sec. 52 Shopping	N/A	10/29/23	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/24/2023	11/24/2023
320103100001000	BUS RENTAL FOR THE FMD STAFF DEVELOPMENT TEAM BUILDING ON NOVEMBER 9-10, 2023	FMD-BUDGET	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	10/26/2023	10/26/2023	10/26/2023	N/A	10/26/2023	10/26/2023	11/08/2023	11/08/2023
310100100002000	CANON CARTRIDGE	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	11/09/23	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/24/2023	11/24/2023
310100100002000	SAFETY VAULT	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	11/09/23	N/A	11/24/2023	11/24/2023	11/24/2023	N/A	11/24/2023	11/24/2023	11/29/2023	11/29/2023

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#N/A	SUPPLY AND DELIVERY OF 12W LED RECESSED SLIM DOWNLIGHT WITH DRIVER, SQUARE TYPE, DAYLIGHT FOR RAWIS - PHASE 1 HALLWAYS, CR AND LOBBY	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/22/2023	11/22/2023
320104100001000	PURCHASE OF DRINKING WATER AICS IRIGA CITY	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/24/2023	11/24/2023
320101100001000	CAR BATTERY, 2SMF	PSD-RSCC	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/24/2023	11/24/2023
320101100001000	ALCOHOL AND DISINFECTANT SPRAY	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/15/2023	11/15/2023
310100300001000	OFFICE SUPPLIES FOR KC NCDDP	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/20/2023	11/20/2023
310100300001000	MEDICAL INSTRUMENTS	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	11/15/2023	11/15/2023	11/15/2023	N/A	11/15/2023	11/15/2023	11/23/2023	11/23/2023
310100300001000	LAPTOP	PROMOTIVE-KALAH	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023
330100100001000	SUPPLY AND MATERIALS DURING THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW ON RISK RESILIENCY PROGRAM - CLIMATE CHANGE ADAPTATION AND MITIGATION - DISASTER RISK REDUCTION FY 2023	DRMD	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/22/2023	11/22/2023
320103100001000	IMPROVEMENT OF WINDOWS SYSTEM AT DSWD FO V BURAGUIS MARCOS BUILDING (PSD, HALLWAY, SOCTECH AND ROC ONLY)	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	11/12/23	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/14/2023	12/14/2023
320104100001000	PURCHASE OF INK FOR AICS TRANSACTION	PSD-CIS	NO	Sec. 52 Shopping	N/A	11/12/23	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/21/2023	11/21/2023
320104100001000	PURCHASE OF OFFICE SUPPLIES FOR AICS TRANSACTION	PSD-CIS	NO	Sec. 52 Shopping	N/A	11/12/23	N/A	11/14/2023	11/14/2023	11/14/2023	N/A	11/14/2023	11/14/2023	11/24/2023	11/24/2023
310100300001000	SUPPLY, LABOR, MATERIALS AND DELIVERY OF DSWD RED VEST FOR KALAH CIDD	PROMOTIVE-KALAH	NO	World Bank Shopping	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	N/A	12/18/2023	12/18/2023	12/19/2023	12/19/2023
320104100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP / CHANGE OIL 30,000 KMS OF DSWD FO V SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NO. VAB 4362	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	12/13/2023	12/13/2023	11/24/2023	11/24/2023

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320104100001000	LABOR AND MATERIALS FOR THE PRINTING OF TARPAULIN FOR THE ROLL OUT TRAINING ON YAKAP BAYAN PROGRAM MULTI-DISCIPLINARY DIMENSIONAL REINTEGRATION TOOLS FOR RECOVERING PERSONS WHO USED DRUGS	PSD-CBS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/09/2023	11/09/2023	11/09/2023	N/A	11/09/2023	11/09/2023	11/23/2023	11/23/2023
310100300001000	EXTERNAL HARDRIVE	PROMOTIVE-KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/15/2023	11/15/2023
310100300001000	NEW WOOVEN SACK	PROMOTIVE-KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/13/2023	11/13/2023	11/13/2023	N/A	11/13/2023	11/13/2023	11/15/2023	11/15/2023
200000100001000	LAPTOP	PPD-ICTMS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	11/07/2023	11/22/2023	11/22/2023
330100100001000	OFFICE SUPPLIES	DRMD	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/24/2023	11/24/2023
310100100001000	ANDROID MOBILE PHONE (DUAL SIM CARD)	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	11/09/23	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	12/06/2023	12/06/2023	12/13/2023	12/13/2023
310100300001000	OFFICE SUPPLIES	PROMOTIVE-KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/20/2023	11/20/2023
310100300001000	PANTUM TONER 210	PROMOTIVE-KALAH	NO	Sec. 52 Shopping	N/A	N/A	N/A	11/16/2023	11/16/2023	11/16/2023	N/A	11/16/2023	11/16/2023	11/23/2023	11/23/2023
320104100001000	LABOR, MATERIALS AND REPLACEMENT FOR THE PREVENTIVE MAINTENANCE CHECK UP / CHANGE OIL OF 370,000 KM; REPLACE S-BELT AND DIMMER SWITCH ASSY OF DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE WITH PLATE NO. SKM 728	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/23/2023	11/23/2023	11/23/2023	N/A	11/23/2023	11/23/2023	11/29/2023	11/29/2023
320104100001000	LABOR, MATERIALS AND REPLACEMENT FOR THE PREVENTIVE MAINTENANCE CHECK UP / CHANGE OIL OF 50,000 KM; CLEANING OF EGR VALVE AND ENGINE SCANNING OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. YO 6892	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	11/28/2023	11/28/2023	12/04/2023	12/04/2023

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200000100001000	VARIATION ORDER NO. 01 FOR THE LABOR AND MATERIALS FOR VARIOUS REPAIR AND IMPROVEMENT AT BURAGUIS OFFICE MARCOS BUILDING (PSD OFFICE, ARDO'S OFFICE AND ICTMS OFFICE EXTENSION)	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2023	11/16/2023
320104100001000	PROVISION OF FURNITURE AND MATERIALS FOR EMPLOYEE WELLNESS SPACE, COUNSELING AREA, CHILD-FRIENDLY SPACE, LACTATION AREA, AND STORAGE FACILITY FOR CRISIS INTERVENTION SECTION OFFICE	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	11/14/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/20/2023	12/20/2023
320104100001000	PROVISION OF FURNITURE AND MATERIALS FOR EMPLOYEE WELLNESS SPACE, COUNSELING AREA, CHILD-FRIENDLY SPACE, LACTATION AREA, AND STORAGE FACILITY FOR CRISIS INTERVENTION SECTION OFFICE	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	11/14/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/20/2023	12/20/2023
320104100001000	PROVISION OF FURNITURE AND MATERIALS FOR EMPLOYEE WELLNESS SPACE, COUNSELING AREA, CHILD-FRIENDLY SPACE, LACTATION AREA, AND STORAGE FACILITY FOR CRISIS INTERVENTION SECTION OFFICE	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	11/14/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/20/2023	12/20/2023
310100100001000	SUPPLY, DELIVERY AND INSTALLATION OF SIX AIR CONDITIONING UNITS (INCLUSIVE OF FIRST 10 FEET PIPING: COPPER TUBES, COMMUNICATION WIRES, RUBBER INSULATION, MOUNTING BRACKETS AND CONSUMABLE MATERIALS)	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	11/14/23	N/A	12/14/2023	12/14/2023	12/14/2023	N/A	12/14/2023	12/14/2023	12/21/2023	12/21/2023
200000100001000	MICROSOFT OFFICE HOME AND STUDENT 2021	PPD-ICTMS	NO	Sec.53.9 Small Value Procurement	N/A	11/14/23	N/A	12/04/2023	12/04/2023	12/04/2023	N/A	12/04/2023	12/04/2023	12/12/2023	12/12/2023

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330100100001000	LABOR AND MATERIALS FOR THE PURCHASE OF CAR TIRE OF DSWD FOV SERVICE VEHICLE ISUZU DMAX WITH PLATE NO. SAB 4412	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	11/17/23	N/A	11/22/2023	11/22/2023	11/22/2023	N/A	11/22/2023	11/22/2023	11/29/2023	11/29/2023
#N/A	ICT EQUIPMENT TO BE USED OF SOCIAL MARKETING UNIT	ORD-SMU	NO	Sec.53.9 Small Value Procurement	N/A	11/17/23	N/A	12/14/2023	12/14/2023	12/14/2023	N/A	12/14/2023	12/14/2023	12/22/2023	12/22/2023
#N/A	OFFICE FURNITURES FOR USE OF BUDGET SECTION	FMD-BUDGET	NO	Sec.53.9 Small Value Procurement	N/A	11/29/23	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	12/06/2023	12/06/2023	12/14/2023	12/14/2023
310100100001000	PURCHASE OF ICTMS EQUIPMENT, ACCESSORIES, AND PERIPHERALS	PANTAWID	NO	Public Bidding	11/08/2023	11/15/2023	11/22/2023	12/06/2023	12/06/2023	12/11/2023	12/12/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024
310100100001000	PURCHASE OF ICTMS EQUIPMENT, ACCESSORIES, AND PERIPHERALS	PANTAWID	NO	Public Bidding	11/08/2023	11/15/2023	11/22/2023	12/06/2023	12/06/2023	12/11/2023	12/12/2023	12/21/2023	12/21/2023	12/27/2023	01/03/2024
330100100001000	IMPULSE / HAND SEALER	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/14/2023	12/14/2023
320104100001000	LABOR, INSTALLATION AND MATERIALS FOR CCTV FOR AICS SATELLITE OFFICE - IIRIGA CITY	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	11/17/23	N/A	12/22/2023	12/22/2023	12/22/2023	N/A	12/22/2023	12/22/2023	12/22/2023	12/22/2023
310100100001000	VAN RENTAL FOR TRANSPORT OF NHTS STAFF FOR THE TCT FIELD ACTIVITY	PPD-NHTS	NO	Sec.53.9 Small Value Procurement	N/A	11/15/23	N/A	11/20/2023	11/20/2023	11/20/2023	N/A	11/20/2023	11/20/2023	11/24/2023	11/24/2023
320104100001000	IEC MATERIALS FOR CIS AICS TRANSACTIONS	PSD-CIS	NO	Sec.53.9 Small Value Procurement	N/A	11/22/1023	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	12/06/2023	12/06/2023	12/13/2023	12/13/2023
320103100001000	3 DRAWER LATERAL FILING CABINET	ADMIN-PROCUREMENT	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	12/06/2023	12/06/2023	12/13/2023	12/13/2023
#N/A	OFFICE EQUIPMENT FOR ORD	ORD-SMU	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	12/06/2023	12/06/2023	12/13/2023	12/13/2023
#N/A	PURCHASE OF HEAVY DUTY SECURITY BAGS TO BE USED FOR BANK ENCASHMENT AND PAYOUTS OF SPECIAL DISBURSING OFFICER (SDOs)	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	11/22/1023	N/A	12/21/2023	12/21/2023	12/21/2023	N/A	12/21/2023	12/21/2023	12/22/2023	12/22/2023
310100100002000	RENTAL OF VEHICLE (SLP NPMO) PREW AND FIELD VISIT ON NOVEMBER 20-24, 2023	PROMOTIVE-SLP	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/21/2023	11/21/2023	11/21/2023	N/A	11/21/2023	11/21/2023	11/22/2023	11/22/2023
320101100001000	LABOR, MATERIALS AND PARTS TO BE PLACED FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF 120,000 KM PMS OF DSWD AMBULANCE 131205	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	N/A	12/04/2023	12/04/2023	12/12/2023	12/12/2023

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200000100003000	OFFICE SUPPLIES	ORD-SOCHTECH	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	N/A	12/04/2023	12/04/2023	12/05/2023	12/05/2023
200000100003000	OFFICE SUPPLIES	ORD-SOCHTECH	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	N/A	12/04/2023	12/04/2023	12/05/2023	12/05/2023
320101100001000	LABOR AND MATERIALS FOR MAINTENANCE CHECK UP OF AMBULANCE A9M248	PSD-RSCC	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	N/A	12/04/2023	12/04/2023	12/12/2023	12/12/2023
#N/A	SUPPLY AND DELIVERY OF OFFICE FURNITURES FOR KALAH I	PROMOTIVE-KALAH I	NO	World Bank Shopping	N/A	N/A	N/A	11/24/2023	11/24/2023	11/24/2023	N/A	11/24/2023	11/24/2023	11/29/2023	11/29/2023
310100100001000	LAPTOP (REPEAT ORDER)	PANTAWID	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	11/22/2023	11/22/2023	11/22/2023	N/A	11/22/2023	11/22/2023	11/23/2023	11/23/2023
320104100001000	DUAL BAND USB WI-FI ADAPTER	PSD-CIS	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	12/13/2023	12/13/2023	12/14/2023	12/14/2023
330100100003000	OFFICE SUPPLIES	DRMD	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/04/2023	12/04/2023	12/04/2023	N/A	12/04/2023	12/04/2023	12/12/2023	12/12/2023
#N/A	PANTUM TONER PC 210	ADMIN-PROCUREMENT	NO	Sec. 52 Shopping	N/A	11/29/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/12/2023	12/12/2023
330100100001000	PLASTIC PALLET, SOLID FACE WITH NON-SLIP BUTTONS	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	11/29/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/06/2023	12/06/2023
330100100003000	STRETCH FILM, PLASTIC WRAPPER	DRMD	NO	Sec.53.9 Small Value Procurement	N/A	11/29/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/06/2023	12/06/2023
320102100001000	CUSTOMIZED PLANNER ADVOCACY MATERIAL FOR DISTRIBUTION DURING THE CONDUCT OF SFP-WHO-CGS ACTIVITY FOR 2023	PSD-SFP	NO	Sec.53.9 Small Value Procurement	N/A	11/29/23	N/A	12/05/2023	12/05/2023	12/05/2023	N/A	12/05/2023	12/05/2023	12/12/2023	12/12/2023
310100100002000	MONOBLOCK CHAIRS AND ELECTRIC FAN	PROMOTIVE-SLP	NO	Sec. 52 Shopping	N/A	12/07/23	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/13/2023	12/13/2023
320104200001000	NOCHE BUENA PACKAGE FOR COMPRE STREET FAMILIES	PSD-CBS	NO	Sec.53.9 Small Value Procurement	N/A	12/07/23	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/13/2023	12/13/2023
310100100001000	TROPHY AND PLANNER FOR PANTAWID REGIONAL GENERA ASSEMBLY	PANTAWID	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	11/28/2023	11/28/2023	11/28/2023	N/A	11/28/2023	11/28/2023	12/04/2023	12/04/2023
310100100002000	LAPTOP	PROMOTIVE-SLP	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	11/24/2023	11/24/2023	11/24/2023	N/A	11/24/2023	11/24/2023	11/28/2023	11/28/2023
310100200002000	MINI REFRIGERATOR WITH FREEZER, 2 DOORS, 3.0-3.5 CU FT	FMD-BUDGET	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/13/2023	12/13/2023
310100200002000	PURCHASE OF SUPPLIES TO BE USED DURING THE DSWD FO V YEAR END REGIONAL GENERAL ASSEMBLY ON DECEMBER 21, 2023 IN LEGAZPI CITY	HRMDD	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/06/2023	12/06/2023	12/06/2023	N/A	12/06/2023	12/06/2023	12/13/2023	12/13/2023

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310100200002000	LABOR AND MATERIALS FOR THE OVERALL DECORATION DURING THE DSWD FO V'S YEAR END REGIONAL GENERAL ASSEMBLY ON DECEMBER 21, 2023 IN LEGAZPI CITY	HRMDD	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/11/2023	12/11/2023	12/11/2023	N/A	12/11/2023	12/11/2023	12/13/2023	12/13/2023
310100200002000	PROVISION OF SOUND SYSTEM AND LIGHTS AND LED WALL ON DECEMBER 21, 2023 IN LEGAZPI CITY	HRMDD	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	12/13/2023	12/13/2023	12/14/2023	12/14/2023
310100300001000	VENUE RENTAL FOR THE DSWD FOV'S REGIONAL GENERAL ASSEMBLY ON DECEMBER 21, 2023 IN LEGAZPI CITY	HRMDD	NO	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/07/2023	12/07/2023	12/07/2023	N/A	12/07/2023	12/07/2023		
#N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP / CHANGE OIL 1,000 KMS OF DSWD FO V SERVICE VEHICLE MITSUBISHI L300 WITH PLATE NO. Y3 S568	ADMIN-GSS	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	12/13/2023	12/13/2023	12/13/2023	12/13/2023
320101100001000	GROCERY SUPPLIES FOR HAVEN FOR WOMEN AND GIRLS RESIDENTS	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	12/09/23	N/A	12/18/2023	12/18/2023	12/18/2023	N/A	12/18/2023	12/18/2023	12/21/2023	12/21/2023
320101100001000	MINI REFRIGERATOR WITH FREEZER, 2 DOORS	PSD-HFWG	NO	Sec.53.9 Small Value Procurement	N/A	N/A	N/A	12/21/2023	12/21/2023	12/21/2023	N/A	12/21/2023	12/21/2023	12/22/2023	12/22/2023
#N/A	CONSTRUCTION AND IMPROVEMENT OF TOILETS AT MARCOS BUILDING, DWSD OFFICE BURAGUIS	ADMIN-BGMS	NO	Sec.53.9 Small Value Procurement	N/A	12/07/23	N/A	12/21/2023	12/21/2023	12/21/2023	N/A	12/21/2023	12/21/2023	12/22/2023	12/22/2023
310100100001000	ADVOCACY MATERIALS	PANTAWID-SMU	NO	Sec.53.9 Small Value Procurement	N/A	12/09/23	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	12/13/2023	12/13/2023	12/18/2023	12/18/2023
310100100001000	ADVOCACY MATERIALS	PANTAWID-SMU	NO	Sec.53.9 Small Value Procurement	N/A	12/09/23	N/A	12/13/2023	12/13/2023	12/13/2023	N/A	12/13/2023	12/13/2023	12/20/2023	12/20/2023
#N/A	FURNITURES AND FIXTURES FOR BPA CAMARINES NORTE	RJJWC	NO	Sec.53.9 Small Value Procurement	N/A	12/13/23	N/A	12/18/2023	12/18/2023	12/18/2023	N/A	12/18/2023	12/18/2023	12/22/2023	12/22/2023
310100100001000	EXTERNAL HARDRIVE, ITB	ADMIN-PSAMS	NO	Sec. 52 Shopping	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	N/A	12/18/2023	12/18/2023	12/21/2023	12/21/2023
310100100001000	LAPTOP	PANTAWID	NO	Sec. 51 Repeat Order	N/A	N/A	N/A	12/18/2023	12/18/2023	12/18/2023	N/A	12/18/2023	12/18/2023	12/19/2023	12/19/2023
320102100001000	WAGE ADJUSTMENT FOR JANITORS UNDER A&B MULTI SERV CORPORATION PER CONTRACT NO. 2023-004	ADMIN-GSS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2023	12/21/2023

ON-GOING PROCUREMENT ACTIVITIES															
EARLY PROCUREMENT ACTIVITIES															



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N/A	MILK SUPPLY FOR THE 14TH CYCLE MILK FEEDING IMPLEMENTATION IN THE PROVINCES OF CAMARINES SUR, CATANDUANES, MASBATE AND SORSOGON	PSD-SFP	YES	Competitive Bidding	11/20/2023	11/26/2023	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Pending	Pending	Pending	Pending
N/A	PANTUM TONERS	PANTAWID	YES	Competitive Bidding	12/28/2023	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Pending	Pending	Pending	Pending
N/A	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RRCY-SORSOGON CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR AICS-CIS-RPMO	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2023	12/21/2023	Pending	Pending
N/A	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR AICS-CIS-PACIFIC MALL	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR HAVEN AND WOMEN AND GIRLS - LIGAO, ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR COA OFFICE - RAWIS, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RSCC - LIGAO, ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	DEDICATED INTERNET CONNECTION FOR KALAHI- CIDDS AND SLP RPMO	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	DEDICATED INTERNET CONNECTION FOR DSWD POO ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	DEDICATED INTERNET CONNECTION FOR DSWD POO SORSOGON	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	DEDICATED INTERNET CONNECTION FOR DSWD POO CAMARINES SUR	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	DEDICATED INTERNET CONNECTION FOR DSWD POO CAMARINES NORTE	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	DEDICATED INTERNET CONNECTION FOR DSWD POO MASBATE	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending


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N/A	DEDICATED INTERNET CONNECTION FOR DSWD POO CATANDUANES	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	DEDICATED INTERNET CONNECTION FOR DSWD FO V - RAWIS, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2023	12/11/2023	Pending	Pending
N/A	NFA RICE	DRMD	YES	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pending	Pending	Pending	Pending
N/A	2024 RENTAL OF DRMD-RROS WAREHOUSES - MASBATE	DRMD	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	Pending	Pending
N/A	2024 RENTAL OF DRMD-RROS WAREHOUSES - CAMARINES NORTE	DRMD	YES	NP-53.10 Lease of Real Property and Venue	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending
N/A	2024 RENTAL OF DRMD-RROS WAREHOUSES - LEGAZPI CITY	DRMD	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	Pending	Pending
N/A	2024 RENTAL OF DRMD-RROS WAREHOUSE (S) - SORSOGON	DRMD	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	Pending	Pending
N/A	AICS OFFICE RENTAL - TIGAON, CAMARINES SUR (JANUARY - DECEMBER 2024)	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	Pending	Pending
N/A	CIS-RPMO OFFICE RENTAL - LEGAZPI CITY ALBAY (JANUARY-DECEMBER 2024)	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	Pending	Pending
N/A	AICS OFFICE RENTAL - DAET, CAMARINES NORTE (JANUARY - DECEMBER 2024)	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	Pending	Pending
N/A	AICS OFFICE RENTAL - SORSOGON (JANUARY - DECEMBER 2024)	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	Pending	Pending
N/A	AICS OFFICE RENTAL - PACIFIC MALL LEGAZPI CITY (JANUARY - DECEMBER 2024)	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	Pending	Pending
N/A	AICS OFFICE RENTAL - NAGA E- COMM CAMARINES SUR (JANUARY - DECEMBER 2024)	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/14/2023	Pending	Pending
N/A	EMPLOYEE WELLNESS SPACE, COUNSELING AREA, CHILD FRIENDLY SPACE, LACTATION AREA AND STORAGE FACILITY FOR CRISIS INTERVENTION SECTION PACIFIC MALL (JANUARY-DECEMBER 2024)	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/19/2023	Pending	Pending

[illegible]

[illegible]

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
N/A	RENTAL OF OFFICE SPACE FOR KC-NCDDP CAMARINES SUR CLUSTER FOR CY 2024 (APRIL 1 TO DECEMBER 31, 2024)	PROMOTIVE- KALAHÍ	YES	NP-53.10 Lease of Real Property and Venue	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending
N/A	RENTAL OF OFFICE SPACE FOR KC-NCDDP CAMARINES SUR CLUSTER FOR CY 2024 (JANUARY - MARCH 2024)	PROMOTIVE- KALAHÍ	YES	Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2023	12/13/2023	Pending	Pending
Total Alloted E															

Prepared by:



JUDEX DONNEL G. LLAMOSO  
AO IV, BAC Secretariat

Recommended for Approval by:



CLAUDIO VILLAREAL  
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)	
JULY 4-5,2023 SEPTEMBER 5-7,2023	JULY 4-5,2023 SEPTEMBER 5-7,2023	GoP	270,000.00	270,000.00	-	259,200.00	259,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 11-20,2023 SEPTEMBER 20-21,2023 NOVEMBER 8-9,2023	JULY 11-20,2023 SEPTEMBER 20-21,2023 NOVEMBER 8-9,2023	GoP	637,000.00	637,000.00	-	634,060.00	634,060.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 5-8,2023 SEPTEMBER 12-13, 2023 OCTOBER 17-20,2023 NOVEMBER 2-5,2023	SEPTEMBER 5-8,2023 SEPTEMBER 12-13, 2023 OCTOBER 17-20,2023 NOVEMBER 2-5,2023	GoP	848,500.00	848,500.00	-	799,416.00	799,416.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 13-14,2023 JULY 25-26,2023 AUGUST 10-11,2023 AUGUST 24-24,2023	JULY 13-14,2023 JULY 25-26,2023 AUGUST 10-11,2023 AUGUST 24-24,2023	GoP	569,800.00	569,800.00	-	529,100.00	529,100.00	-	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)	
JULY 10-15,2023 AUGUST 16-22,2023 AUGUST 28-31,2023 SEPTEMBER 1-2,2023 OCTOBER 13-14,2023 OCTOBER 17-20,2023	JULY 10-15,2023 AUGUST 16-22,2023 AUGUST 28-31,2023 SEPTEMBER 1-2,2023 OCTOBER 13-14,2023 OCTOBER 17-20,2023	GoP	912,500.00	912,500.00	-	885,125.00	885,125.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 24-27, 2023 (PMNP-SR-1)	JULY 24-27, 2023 (PMNP-SR-1)	GoP	280,500.00	280,500.00	-	276,150.00	276,150.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 23-27, 2023 (PMNP-MS-1) JULY 31- AUGUST 3, 2023 (PMNP-MS-2)	JULY 23-27, 2023 (PMNP-MS-1) JULY 31- AUGUST 3, 2023 (PMNP-MS-2)	GoP	677,000.00	677,000.00	-	503,100.00	503,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 24-27, 2023 (PMNP-CS-1) JULY 31- AUGUST 3, 2023 (PMNP-CS-2) JULY 30- AUGUST 3, 2023 (PMNP-CS-3) AUGUST 7-10, 2023 (PMNP-CS-4)	JULY 24-27, 2023 (PMNP-CS-1) JULY 31- AUGUST 3, 2023 (PMNP-CS-2) JULY 30- AUGUST 3, 2023 (PMNP-CS-3) AUGUST 7-10, 2023 (PMNP-CS-4)	GoP	1,622,200.00	1,622,200.00	-	1,571,900.00	1,571,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 24-27, 2023 (PMNP-CT-1)	JULY 24-27, 2023 (PMNP-CT-1)	GoP	228,000.00	228,000.00	-	222,120.00	222,120.00	-	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)	
JULY 16-19, 2023	JULY 16-19, 2023	GoP	210,300.00	210,300.00	-	189,735.00	189,735.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/9/2023	12/9/2023	GoP	164,500.00	164,500.00	-	164,500.00	164,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 8-9, 2023 (PROC-MNLBC-1) AUGUST 10-11 2023 (PROC-MNLBC-2) AUGUST 15-16, 2023 (PROC-MNLBC-3) AUGUST 22-23, 2023 (FIN-MNLBC-1) AUGUST 24-25, 2023 (FIN-MNLBC-2) AUGUST 30-31, 2023 (FIN-MNLBC-3) SEPTEMBER 12-13, 2023 (ODM)	AUGUST 8-9, 2023 (PROC-MNLBC-1) AUGUST 10-11 2023 (PROC-MNLBC-2) AUGUST 15-16, 2023 (PROC-MNLBC-3) AUGUST 22-23, 2023 (FIN-MNLBC-1) AUGUST 24-25, 2023 (FIN-MNLBC-2) AUGUST 30-31, 2023 (FIN-MNLBC-3) SEPTEMBER 12-13, 2023 (ODM)	GoP	1,045,800.00	1,045,800.00	-	1,036,900.00	1,036,900.00	-	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)	
JULY 17-18, 2023 (ODM-VGA-1) JULY 19-20, 2023 (ODM-VGA-2) JULY 21 AND 24, 2023 (ODM-VGA-3) SEPTEMBER 19-20, 2023 (MFW-VGA-1) SEPTEMBER 21-22, 2023 (MFW-VGA-2) SEPTEMBER 25-26, 2023 (MFW-VGA-3) OCTOBER 19, 2023 (MAR) AUGUST 1, 2023 (MDRRMC MEETING) OCTOBER 16, 2023 (MIAC/MDRRM C) NOVEMBER 7-8, 2023 (PROC-VGA-1) NOVEMBER 9-10, 2023 (PROC-VGA-2) NOVEMBER 13-14, 2023 (PROC-VGA-3) NOVEMBER 7-8, 2023 (FIN-	JULY 17-18, 2023 (ODM-VGA-1) JULY 19-20, 2023 (ODM-VGA-2) JULY 21 AND 24, 2023 (ODM-VGA-3) SEPTEMBER 19-20, 2023 (MFW-VGA-1) SEPTEMBER 21-22, 2023 (MFW-VGA-2) SEPTEMBER 25-26, 2023 (MFW-VGA-3) OCTOBER 19, 2023 (MAR) AUGUST 1, 2023 (MDRRMC MEETING) OCTOBER 16, 2023 (MIAC/MDRRM C) NOVEMBER 7-8, 2023 (PROC-VGA-1) NOVEMBER 9-10, 2023 (PROC-VGA-2) NOVEMBER 13-14, 2023 (PROC-VGA-3) NOVEMBER 7-8, 2023 (FIN-	GoP	930,000.00	930,000.00	-	422,235.00	422,235.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 10, 2023 (1st Meeting); JULY 17, 2023 (2nd Meeting); JULY 24, 2023 (3rd Meeting); JULY 31, 2023 (4th Meeting)	JULY 10, 2023 (1st Meeting); JULY 17, 2023 (2nd Meeting); JULY 24, 2023 (3rd Meeting); JULY 31, 2023 (4th Meeting)	GoP	4,800.00	4,800.00	-	4,800.00	4,800.00	-	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)	
JULY 12-14, 2023	JULY 12-14, 2023	GoP	43,700.00	43,700.00	-	43,250.00	43,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 18-21, 2023	JULY 18-21, 2023	GoP	53,600.00	53,600.00	-	45,320.00	45,320.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 19-22, 2023	SEPTEMBER 19-22, 2023	GoP	321,500.00	321,500.00	-	296,750.00	296,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 12-14, 2023	JULY 12-14, 2023	GoP	2,800.00	2,800.00	-	2,500.00	2,500.00	-	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)	
AUGUST 11, 2023 (MAR) AUGUST 1-2, 2023 (MFW-SA-1) AUGUST 3-4, 2023 (MFW-SA-2) AUGUST 7-8, 2023 (MFW-SA-3) AUGUST 9-10, 2023 (MFW-SA-4) AUGUST 15-16,2023 (ODM-SA-1) AUGUST 17-18,2023 (ODM-SA-2) AUGUST 21-22,2023 (ODM-SA-3) AUGUST 23-24,2023 (ODM-SA-4) SEPTEMBER 12-13,2023 (PDW-SA-1) SEPTEMBER 14-15,2023 (PDW-SA-2) SEPTEMBER 18-19,2023 (PDW-SA-3) NOVEMBER 22,2023 (MDRRMC-SA-1)	AUGUST 11, 2023 (MAR) AUGUST 1-2, 2023 (MFW-SA-1) AUGUST 3-4, 2023 (MFW-SA-2) AUGUST 7-8, 2023 (MFW-SA-3) AUGUST 9-10, 2023 (MFW-SA-4) AUGUST 15-16,2023 (ODM-SA-1) AUGUST 17-18,2023 (ODM-SA-2) AUGUST 21-22,2023 (ODM-SA-3) AUGUST 23-24,2023 (ODM-SA-4) SEPTEMBER 12-13,2023 (PDW-SA-1) SEPTEMBER 14-15,2023 (PDW-SA-2) SEPTEMBER 18-19,2023 (PDW-SA-3) NOVEMBER 22,2023 (MDRRMC-SA-1)	GoP	789,000.00	789,000.00	-	781,110.00	781,110.00	-	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)	
JUNE 8-9,2023 (PIW-PROC) COACHING SESSION JUNE 13-14,2023 (PIW-FIN) COACHING SESSION AUGUST 8-10,2023 (O&M) OCTOBER 24-25,2023 (MAR) NOVEMBER 7-8,2023 (MSPW)	JUNE 8-9,2023 (PIW-PROC) COACHING SESSION JUNE 13-14,2023 (PIW-FIN) COACHING SESSION AUGUST 8-10,2023 (O&M) OCTOBER 24-25,2023 (MAR) NOVEMBER 7-8,2023 (MSPW)	GoP	363,000.00	363,000.00	-	323,070.00	323,070.00	-	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)	
MAY 29,2023 (INF-SGN-1) MAY 30,2023 (INF-SGN-2) MAY 31,2023 (INF-SGN-3) JUNE 1, 2023 )INF-SGN-4) JUNE 5,2023 (GST) JUNE 6, 2023 (FID-SGN-1) JUNE 7, 2023 (FID-SGN-2) JUNE 13-14,2023 (PROC-SGN-1) JUNE 15-16,2023 (PROC-SGN-2) JUNE 19-20,2023 (PROC-SGN-3) JUNE 21-22,2023 (PROC-SGN-4) JUNE 26-27,2023 (FIN-SGN-1) JUNE 28-29,2023 (FIN-SGN-2) JULY 4-5,2023 (FIN-SGN-3) JULY 6-7,2023 (FIN-SGN-4) JULY 11,2023 (MIN-SGN-1) JULY 12,2023	MAY 29,2023 (INF-SGN-1) MAY 30,2023 (INF-SGN-2) MAY 31,2023 (INF-SGN-3) JUNE 1, 2023 )INF-SGN-4) JUNE 5,2023 (GST) JUNE 6, 2023 (FID-SGN-1) JUNE 7, 2023 (FID-SGN-2) JUNE 13-14,2023 (PROC-SGN-1) JUNE 15-16,2023 (PROC-SGN-2) JUNE 19-20,2023 (PROC-SGN-3) JUNE 21-22,2023 (PROC-SGN-4) JUNE 26-27,2023 (FIN-SGN-1) JUNE 28-29,2023 (FIN-SGN-2) JULY 4-5,2023 (FIN-SGN-3) JULY 6-7,2023 (FIN-SGN-4) JULY 11,2023 (MIN-SGN-1) JULY 12,2023	GoP	899,500.00	899,500.00	-	899,500.00	899,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 12, 2023	SEPTEMBER 12, 2023	GoP	46,900.00	46,900.00	-	43,550.00	43,550.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 2-3, 2023	AUGUST 2-3, 2023	GoP	103,600.00	103,600.00	-	103,600.00	103,600.00	-	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)	
OCTOBER 10-12,2023	OCTOBER 10-12,2023	GoP	573,400.00	573,400.00	-	572,180.00	572,180.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 18-19, 2023	OCTOBER 18-19, 2023	GoP	142,800.00	142,800.00	-	142,800.00	142,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 17, 2023 SEPTEMBER 15,2023 OCTOBER 23,2023	AUGUST 17, 2023 SEPTEMBER 15,2023 OCTOBER 23,2023	GoP	109,200.00	109,200.00	-	109,200.00	109,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 31-AUGUST 1,2023	JULY 31-AUGUST 1,2023	GoP	67,500.00	67,500.00	-	62,625.00	62,625.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-29,2023	SEPTEMBER 26-29,2023	GoP	302,000.00	302,000.00	-	220,500.00	220,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 29 - SEPTEMBER 1, 2023 (BATCH 1) OCTOBER 3-6, 2023 (BATCH 2)	AUGUST 29 - SEPTEMBER 1, 2023 (BATCH 1) OCTOBER 3-6, 2023 (BATCH 2)	GoP	688,800.00	688,800.00	-	675,900.00	675,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 5-8, 2023 (BATCH 1) OCTOBER 10-13,2023 (BATCH 2)	SEPTEMBER 5-8, 2023 (BATCH 1) OCTOBER 10-13,2023 (BATCH 2)	GoP	548,000.00	548,000.00	-	496,400.00	496,400.00	-	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)	
AUGUST 29 - SEPTEMBER 1, 2023 (BATCH 1) OCTOBER 3-6, 2023 (BATCH 2)	AUGUST 29 - SEPTEMBER 1, 2023 (BATCH 1) OCTOBER 3-6, 2023 (BATCH 2)	GoP	648,400.00	648,400.00	-	455,200.00	455,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 22-25, 2023 (BATCH 1) SEPTEMBER 26-29, 2023 (BATCH 2)	AUGUST 22-25, 2023 (BATCH 1) SEPTEMBER 26-29, 2023 (BATCH 2)	GoP	949,200.00	949,200.00	-	897,300.00	897,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 22-25, 2023 (BATCH 1) SEPTEMBER 26-29, 2023 (BATCH 2)	AUGUST 22-25, 2023 (BATCH 1) SEPTEMBER 26-29, 2023 (BATCH 2)	GoP	803,000.00	803,000.00	-	552,100.00	552,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 11-12, 2023 (MFW) MAY 24-25,2023 (ODM & CMT) JUNE 21,2023 (MDRRMC-MAC) JUNE 27-28,2023 (CMS-FIN)	MAY 11-12, 2023 (MFW) MAY 24-25,2023 (ODM & CMT) JUNE 21,2023 (MDRRMC-MAC) JUNE 27-28,2023 (CMS-FIN)	GoP	274,000.00	274,000.00	-	175,000.00	175,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 31-AUGUST 2,2023	JULY 31-AUGUST 2,2023	GoP	114,100.00	114,100.00	-	105,950.00	105,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 10-13,2023	OCTOBER 10-13,2023	GoP	147,000.00	147,000.00	-	130,500.00	130,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 1-2, 2023	AUGUST 1-2, 2023	GoP	35,200.00	35,200.00	-	35,750.00	35,750.00	-	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)	
AUGUST 3-4, 2023	AUGUST 3-4, 2023	GoP	24,200.00	24,200.00	-	20,603.00	20,603.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 24-25,2023 MOVED TO: OCTOBER 5-6, 2023	AUGUST 24-25,2023 MOVED TO: OCTOBER 5-6, 2023	GoP	124,200.00	124,200.00	-	121,992.00	121,992.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 17-20,2023	OCTOBER 17-20,2023	GoP	251,500.00	251,500.00	-	217,775.00	217,775.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 15, 2023	SEPTEMBER 15, 2023	GoP	24,500.00	24,500.00	-	22,750.00	22,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 16-17,2023	NOVEMBER 16-17,2023	GoP	120,000.00	120,000.00	-	90,000.00	90,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 13,2023	SEPTEMBER 13,2023	GoP	52,500.00	52,500.00	-	48,675.00	48,675.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 23-28,2023	OCTOBER 23-28,2023	GoP	350,000.00	350,000.00	-	262,500.00	262,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26,2023	SEPTEMBER 26,2023	GoP	59,500.00	59,500.00	-	55,250.00	55,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 22,2023	SEPTEMBER 22,2023	GoP	35,000.00	35,000.00	-	30,000.00	30,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 20-23,2023	NOVEMBER 20-23,2023	GoP	323,800.00	323,800.00	-	282,600.00	282,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 13-16,2023	NOVEMBER 13-16,2023	GoP	359,900.00	359,900.00	-	359,645.00	359,645.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 4-6,2023	SEPTEMBER 4-6,2023	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	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)	
SEPTEMBER 25, 2023	SEPTEMBER 25, 2023	GoP	52,500.00	52,500.00	-	51,000.00	51,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 6-10,2023	NOVEMBER 6-10,2023	GoP	220,000.00	220,000.00	-	170,000.00	170,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 27 - DECEMBER 1,2023	NOVEMBER 27 - DECEMBER 1,2023	GoP	137,500.00	137,500.00	-	137,500.00	137,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 27 - DECEMBER 1,2023	NOVEMBER 27 - DECEMBER 1,2023	GoP	165,000.00	165,000.00	-	135,000.00	135,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 27 - DECEMBER 1,2023	NOVEMBER 27 - DECEMBER 1,2023	GoP	137,500.00	137,500.00	-	137,500.00	137,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 6-10,2023	NOVEMBER 6-10,2023	GoP	137,500.00	137,500.00	-	118,625.00	118,625.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26, 2023	SEPTEMBER 26, 2023	GoP	59,500.00	59,500.00	-	22,750.00	22,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 31- SEPTEMBER 2,2023 (MFW BAT-1) OCTOBER 24-26,2023 (MFW-BAT-2)	AUGUST 31- SEPTEMBER 2,2023 (MFW BAT-1) OCTOBER 24-26,2023 (MFW-BAT-2)	GoP	289,000.00	289,000.00	-	275,050.00	275,050.00	-	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)	
SEPTEMBER 15,2023 ( CDC MEETING) OCTOBER 10-11,2023 (TC- GSTL-1) OCTOBER 12-13,2023 (TC- GSTL-2) OCTOBER 17-18,2023 (TC- GSTL-3) OCTOBER 19-20,2023 (TC- GSTL-4) NOVEMBER 29,2023 (CAR)	SEPTEMBER 15,2023 ( CDC MEETING) OCTOBER 10-11,2023 (TC- GSTL-1) OCTOBER 12-13,2023 (TC- GSTL-2) OCTOBER 17-18,2023 (TC- GSTL-3) OCTOBER 19-20,2023 (TC- GSTL-4) NOVEMBER 29,2023 (CAR)	GoP	363,500.00	363,500.00	-	352,595.00	352,595.00	-	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)	
APRIL 26-27, 2023 (MIAC CUM MDRRMC) MAY 23,2023 (PROC-GAR-1) MAY 25-26,2023 (PROC-GAR-2) MAY 30-31,2023 (FIN-GAR-1) JUNE 1-2,2023 (FIN-GAR-1) JUNE 20-21,2023 (ODM-GAR-1) JUNE 22-23,2023 (ODM-GAR-2) AUGUST 8-9,2023 (MFW-GAR-1) AUGUST 10-11,2023 (MFW-GAR-2) NOVEMBER 8-9,2023 (MAR CUM SPW)	APRIL 26-27, 2023 (MIAC CUM MDRRMC) MAY 23,2023 (PROC-GAR-1) MAY 25-26,2023 (PROC-GAR-2) MAY 30-31,2023 (FIN-GAR-1) JUNE 1-2,2023 (FIN-GAR-1) JUNE 20-21,2023 (ODM-GAR-1) JUNE 22-23,2023 (ODM-GAR-2) AUGUST 8-9,2023 (MFW-GAR-1) AUGUST 10-11,2023 (MFW-GAR-2) NOVEMBER 8-9,2023 (MAR CUM SPW)	GoP	690,000.00	690,000.00	-	540,080.00	540,080.00	-	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)	
MAY 9-10,203 (ODMT-SFM-1) MAY 11-12,203 (ODMT-SFM-2) MAY 18-19,2023 (CMSP-SFM-1) MAY 23-24,2023 (CMSP-SFM-2) MAY 25-26,2023 (CMSF-SFM-1) MAY 30-31,2023 (CMSF-SFM-2) SEPTEMBER 22-23,2023 (MAR CUM MSPW)	MAY 9-10,203 (ODMT-SFM-1) MAY 11-12,203 (ODMT-SFM-2) MAY 18-19,2023 (CMSP-SFM-1) MAY 23-24,2023 (CMSP-SFM-2) MAY 25-26,2023 (CMSF-SFM-1) MAY 30-31,2023 (CMSF-SFM-2) SEPTEMBER 22-23,2023 (MAR CUM MSPW)	GoP	382,000.00	382,000.00	-	320,880.00	320,880.00	-	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)	
MAY 29-30,2023 (PIW-PROC-BAT-1) MAY 31-JUNE 1,2023 (PIW-PROC-BAT-2) JUNE 2-3, 2023 (PIW-PROC-BAT-3) MAY 29-30,2023 (PIW-FIN-BAT-1) MAY 31-JUNE 1,2023 (PIW-FIN-BAT-2) JUNE 5-6,2023 (PIW-FIN-BAT-3) JULY 3-5,2023 (OM-BAT-1) JULY 6-7,2023 (OM-BAT-2) JULY 10-12,2023 (OM-BAT-3) NOVEMBER 29-30,2023 (MAR CUM SPW)	MAY 29-30,2023 (PIW-PROC-BAT-1) MAY 31-JUNE 1,2023 (PIW-PROC-BAT-2) JUNE 2-3, 2023 (PIW-PROC-BAT-3) MAY 29-30,2023 (PIW-FIN-BAT-1) MAY 31-JUNE 1,2023 (PIW-FIN-BAT-2) JUNE 5-6,2023 (PIW-FIN-BAT-3) JULY 3-5,2023 (OM-BAT-1) JULY 6-7,2023 (OM-BAT-2) JULY 10-12,2023 (OM-BAT-3) NOVEMBER 29-30,2023 (MAR CUM SPW)	GoP	516,000.00	516,000.00	-	392,160.00	392,160.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 15, 2023	AUGUST 15, 2023	GoP	24,500.00	24,500.00	-	19,250.00	19,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 13-15, 2023	SEPTEMBER 13-15, 2023	GoP	113,300.00	113,300.00	-	112,710.00	112,710.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 21, 2023	SEPTEMBER 21, 2023	GoP	18,200.00	18,200.00	-	15,600.00	15,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26, 2023	SEPTEMBER 26, 2023	GoP	18,200.00	18,200.00	-	16,900.00	16,900.00	-	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)	
SEPTEMBER 28, 2023	SEPTEMBER 28, 2023	GoP	18,200.00	18,200.00	-	15,210.00	15,210.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 19, 2023	SEPTEMBER 19, 2023	GoP	18,200.00	18,200.00	-	18,148.00	18,148.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 18, 2023	SEPTEMBER 18, 2023	GoP	18,200.00	18,200.00	-	18,200.00	18,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 12-14, 2023	SEPTEMBER 12-14, 2023	GoP	141,800.00	141,800.00	-	121,538.00	121,538.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 14, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 22, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	SEPTEMBER 14, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 22, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	GoP	450,000.00	450,000.00	-	405,000.00	405,000.00	-	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)	
AUGUST 22, 2023 SEPTEMBER 26-27, 2023 (SJ 1) SEPTEMBER 28-29, 2023 (SJ 2) OCTOBER 2-3, 2023 (SJ 3) OCTOBER 4-5, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 OCTOBER 13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 15-16, 2023	AUGUST 22, 2023 SEPTEMBER 26-27, 2023 (SJ 1) SEPTEMBER 28-29, 2023 (SJ 2) OCTOBER 2-3, 2023 (SJ 3) OCTOBER 4-5, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 OCTOBER 13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 15-16, 2023	GoP	725,000.00	725,000.00	-	725,000.00	725,000.00	-	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)	
SEPTEMBER 12, 2023 'SEPTEMBER 18-19, 2023 'SEPTEMBER 20-21, 2023 'SEPTEMBER 25-26, 2023 'OCTOBER 2-3, 2023 'OCTOBER 4-5, 2023 'OCTOBER 9-10, 2023 'OCTOBER 16-17, 2023 'OCTOBER 18-19, 2023 'OCTOBER 23-24, 2023 'NOVEMBER 8, 2023 'NOVEMBER 20, 2023 'NOVEMBER 21, 2023 'NOVEMBER 22, 2023	SEPTEMBER 12, 2023 'SEPTEMBER 18-19, 2023 'SEPTEMBER 20-21, 2023 'SEPTEMBER 25-26, 2023 'OCTOBER 2-3, 2023 'OCTOBER 4-5, 2023 'OCTOBER 9-10, 2023 'OCTOBER 16-17, 2023 'OCTOBER 18-19, 2023 'OCTOBER 23-24, 2023 'NOVEMBER 8, 2023 'NOVEMBER 20, 2023 'NOVEMBER 21, 2023 'NOVEMBER 22, 2023	GoP	875,000.00	875,000.00	-	639,760.00	639,760.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 28-29, 2023 'OCTOBER 5-6, 2023 'OCTOBER 9-10, 2023 'OCTOBER 19-20, 2023 'NOVEMBER 7-8, 2023	SEPTEMBER 28-29, 2023 'OCTOBER 5-6, 2023 'OCTOBER 9-10, 2023 'OCTOBER 19-20, 2023 'NOVEMBER 7-8, 2023	GoP	534,500.00	534,500.00	-	443,635.00	443,635.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 21-22, 2023	SEPTEMBER 21-22, 2023	GoP	177,700.00	177,700.00	-	175,750.00	175,750.00	-	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)	
SEPTEMBER 14, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 23, 2023 NOVEMBER 28-29, 2023	SEPTEMBER 14, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 23, 2023 NOVEMBER 28-29, 2023	GoP	500,000.00	500,000.00	-	500,000.00	500,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 12-13, 2023 SEPTEMBER 14-15, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 29, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 30, 2023	SEPTEMBER 12-13, 2023 SEPTEMBER 14-15, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 29, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 30, 2023	GoP	749,700.00	749,700.00	-	722,925.00	722,925.00	-	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)	
AUGUST 31, 2023 SEPTEMBER 14-15, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 10-11, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 7, 2023 NOVEMBER 14, 2023 NOVEMBER 15, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023	AUGUST 31, 2023 SEPTEMBER 14-15, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 10-11, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 7, 2023 NOVEMBER 14, 2023 NOVEMBER 15, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023	GoP	1,000,000.00	1,000,000.00	-	800,000.00	800,000.00	-	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)	
SEPTEMBER 5, 2023 SEPTEMBER 19, 2023 SEPTEMBER 20-22, 2023 OCTOBER 12, 2023 OCTOBER 13, 2023 OCTOBER 19, 2023 OCTOBER 31, 2023	SEPTEMBER 5, 2023 SEPTEMBER 19, 2023 SEPTEMBER 20-22, 2023 OCTOBER 12, 2023 OCTOBER 13, 2023 OCTOBER 19, 2023 OCTOBER 31, 2023	GoP	225,000.00	225,000.00	-	202,500.00	202,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 22-23, 2023 SEPTEMBER 28, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OTOBER 10-11, 2023 OCTOBER 12-13, 2023 NOVEMBER 6, 2023 NOVEMBER 13, 2023 NOVEMBER 20, 2023 NOVEMBER 27, 2023	SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 22-23, 2023 SEPTEMBER 28, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OTOBER 10-11, 2023 OCTOBER 12-13, 2023 NOVEMBER 6, 2023 NOVEMBER 13, 2023 NOVEMBER 20, 2023 NOVEMBER 27, 2023	GoP	925,000.00	925,000.00	-	777,000.00	777,000.00	-	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)	
SEPTEMBER 20, 2023 SEPTEMBER 26, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 7, 2023 NOVEMBER 8, 2023 NOVEMBER 9, 2023	SEPTEMBER 20, 2023 SEPTEMBER 26, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 7, 2023 NOVEMBER 8, 2023 NOVEMBER 9, 2023	GoP	850,000.00	850,000.00	-	824,500.00	824,500.00	-	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)	
SEPTEMBER 13, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 5-6, 2023 OCTOBER 7-8, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 22, 2023 NOVEMBER 23, 2023 NOVEMBER 24, 2023	SEPTEMBER 13, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 5-6, 2023 OCTOBER 7-8, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 22, 2023 NOVEMBER 23, 2023 NOVEMBER 24, 2023	GoP	500,000.00	500,000.00	-	435,000.00	435,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 OCTOBER 30-31, 2023 NOVEMBER 2-3, 2023 NOVEMBER 6-7, 2023 NOVEMBER 8-9, 2023 NOVEMBER 10-11, 2023	OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 OCTOBER 30-31, 2023 NOVEMBER 2-3, 2023 NOVEMBER 6-7, 2023 NOVEMBER 8-9, 2023 NOVEMBER 10-11, 2023	GoP	1,088,000.00	1,088,000.00	-	859,559.98	859,559.98	-	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)	
SEPTEMBER 4, 2023 SEPTEMBER 8, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-12, 2023 OCTOBER 17-19, 2023 OCTOBER 24-26, 2023 NOVEMBER 14-16, 2023	SEPTEMBER 4, 2023 SEPTEMBER 8, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-12, 2023 OCTOBER 17-19, 2023 OCTOBER 24-26, 2023 NOVEMBER 14-16, 2023	GoP	949,000.00	949,000.00	-	835,120.00	835,120.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 27-28, 2023 OCTOBER 17-20, 2023 OCTOBER 23-24, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 13-14, 2023 NOVEMBER 20-21, 2023 NOVEMBER 22-23, 2023 NOVEMBER 27-28, 2023 NOVEMBER 30, 2023	SEPTEMBER 27-28, 2023 OCTOBER 17-20, 2023 OCTOBER 23-24, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 13-14, 2023 NOVEMBER 20-21, 2023 NOVEMBER 22-23, 2023 NOVEMBER 27-28, 2023 NOVEMBER 30, 2023	GoP	814,500.00	814,500.00	-	648,342.00	648,342.00	-	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)	
SEPTEMBER 21, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 27-28, 2023 NOVEMBER 9, 2023 NOVEMBER 21, 2023	SEPTEMBER 21, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 27-28, 2023 NOVEMBER 9, 2023 NOVEMBER 21, 2023	GoP	474,600.00	474,600.00	-	440,700.00	440,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 14, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 NOVEMBER 14, 2023 NOVEMBER 22, 2023 NOVEMBER 23, 2023	SEPTEMBER 14, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 NOVEMBER 14, 2023 NOVEMBER 22, 2023 NOVEMBER 23, 2023	GoP	450,000.00	450,000.00	-	291,600.00	291,600.00	-	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)	
SEPTEMBER 20, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 7-8, 2023 NOVEMBER 15, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023 NOVEMBER 22, 2023	SEPTEMBER 20, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 7-8, 2023 NOVEMBER 15, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023 NOVEMBER 22, 2023	GoP	828,000.00	828,000.00	-	546,480.00	546,480.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 20, 2023 SEPTEMBER 21, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 7-8, 2023 NOVEMBER 21-22, 2023	SEPTEMBER 20, 2023 SEPTEMBER 21, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 7-8, 2023 NOVEMBER 21-22, 2023	GoP	350,000.00	350,000.00	-	336,000.00	336,000.00	-	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)	
SEPTEMBER 15, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 OCTOBER 22, 2023 OCTOBER 25, 2023 NOVEMBER 6-7, 2023 NOVEMBER 8-9, 2023 NOVEMBER 10-11, 2023 NOVEMBER 14, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023 NOVEMBER 20, 2023	SEPTEMBER 15, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 OCTOBER 22, 2023 OCTOBER 25, 2023 NOVEMBER 6-7, 2023 NOVEMBER 8-9, 2023 NOVEMBER 10-11, 2023 NOVEMBER 14, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023 NOVEMBER 20, 2023	GoP	875,000.00	875,000.00	-	682,500.00	682,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26, 2023 SEPTEMBER 28, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 7-8, 2023 NOVEMBER 14-15, 2023 NOVEMBER 24, 2023 NOVEMBER 25, 2023	SEPTEMBER 26, 2023 SEPTEMBER 28, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 7-8, 2023 NOVEMBER 14-15, 2023 NOVEMBER 24, 2023 NOVEMBER 25, 2023	GoP	500,400.00	500,400.00	-	500,400.00	500,400.00	-	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)	
SEPTEMBER 22, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 16-17, 2023 NOVEMBER 7, 2023 NOVEMBER 9, 2023 NOVEMBER 13, 2023 NOVEMBER 13-14, 2023 NOVEMBER 15-16, 2023	SEPTEMBER 22, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 16-17, 2023 NOVEMBER 7, 2023 NOVEMBER 9, 2023 NOVEMBER 13, 2023 NOVEMBER 13-14, 2023 NOVEMBER 15-16, 2023	GoP	650,000.00	650,000.00	-	546,000.00	546,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 12, 2023 OCTOBER 5, 2023	SEPTEMBER 12, 2023 OCTOBER 5, 2023	GoP	143,000.00	143,000.00	-	125,840.00	125,840.00	-	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)	
SEPTEMBER 22, 2023 SEPTEMBER 25, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 6-7, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 NOVEMBER 7, 2023 NOVEMBER 8, 2023 NOVEMBER 9, 2023 NOVEMBER 13-14, 2023 NOVEMBER 15-16, 2023 NOVEMBER 17-18, 2023	SEPTEMBER 22, 2023 SEPTEMBER 25, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 6-7, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 NOVEMBER 7, 2023 NOVEMBER 8, 2023 NOVEMBER 9, 2023 NOVEMBER 13-14, 2023 NOVEMBER 15-16, 2023 NOVEMBER 17-18, 2023	GoP	700,000.00	700,000.00	-	464,002.00	464,002.00	-	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)	
SEPTEMBER 13, 2023 SEPTEMBER 26-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 23, 2023 NOVEMBER 27-28, 2023 NOVEMBER 29-30, 2023	SEPTEMBER 13, 2023 SEPTEMBER 26-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 23, 2023 NOVEMBER 27-28, 2023 NOVEMBER 29-30, 2023	GoP	1,200,000.00	1,200,000.00	-	1,152,000.00	1,152,000.00	-	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)	
SEPTEMBER 4, 2023 OCTOBER 6, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023	SEPTEMBER 4, 2023 OCTOBER 6, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023	GoP	550,000.00	550,000.00	-	550,000.00	550,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 14, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 NOVEMBER 10, 2023 DECEMBER 5-6, 2023 DECEMBER 12-13, 2023 DECEMBER 14, 2023 DECEMBER 15, 2023	SEPTEMBER 14, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 NOVEMBER 10, 2023 DECEMBER 5-6, 2023 DECEMBER 12-13, 2023 DECEMBER 14, 2023 DECEMBER 15, 2023	GoP	600,000.00	600,000.00	-	588,000.00	588,000.00	-	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)	
SEPTEMBER 22, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 9, 2023 NOVEMBER 16, 2023 NOVEMBER 23, 2023	SEPTEMBER 22, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 9, 2023 NOVEMBER 16, 2023 NOVEMBER 23, 2023	GoP	550,000.00	550,000.00	-	325,880.00	325,880.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 6-8, 2023	NOVEMBER 6-8, 2023	GoP	73,500.00	73,500.00	-	64,850.00	64,850.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 6-8, 2023	NOVEMBER 6-8, 2023	GoP	171,900.00	171,900.00	-	129,050.00	129,050.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 6-8, 2023	NOVEMBER 6-8, 2023	GoP	205,800.00	205,800.00	-	200,900.00	200,900.00	-	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)	
SEPTEMBER 13, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 15, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	SEPTEMBER 13, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 15, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	GoP	424,900.00	424,900.00	-	318,675.00	318,675.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 28, 2023 OCTOBER 10, 2023 OCTOBER 17-20, 2023 OCTOBER 24-27, 2023 NOVEMBER 13-14, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-24, 2023	SEPTEMBER 28, 2023 OCTOBER 10, 2023 OCTOBER 17-20, 2023 OCTOBER 24-27, 2023 NOVEMBER 13-14, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-24, 2023	GoP	950,000.00	950,000.00	-	796,100.00	796,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 14, 2023 SEPTEMBER 27-28, 2023 OCTOBER 11-12, 2023 NOVEMBER 9-10, 2023 NOVEMBER 23, 2023 NOVEMBER 27, 2023	SEPTEMBER 14, 2023 SEPTEMBER 27-28, 2023 OCTOBER 11-12, 2023 NOVEMBER 9-10, 2023 NOVEMBER 23, 2023 NOVEMBER 27, 2023	GoP	200,000.00	200,000.00	-	140,000.00	140,000.00	-	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)	
SEPTEMBER 8, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 6-7, 2023 NOVEMBER 15, 2023	SEPTEMBER 8, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 6-7, 2023 NOVEMBER 15, 2023	GoP	450,000.00	450,000.00	-	235,800.00	235,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 20, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 9-10, 2023 NOVEMBER 28-29, 2023 DECEMBER 5-6, 2023	SEPTEMBER 20, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 9-10, 2023 NOVEMBER 28-29, 2023 DECEMBER 5-6, 2023	GoP	375,000.00	375,000.00	-	318,750.00	318,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4-6, 2023 OCTOBER 11-13, 2023	OCTOBER 4-6, 2023 OCTOBER 11-13, 2023	GoP	275,800.00	275,800.00	-	235,612.00	235,612.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 22-23, 2023	AUGUST 22-23, 2023	GoP	35,000.00	35,000.00	-	30,800.00	30,800.00	-	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)	
SEPTEMBER 25-27, 2023	SEPTEMBER 25-27, 2023	GoP	39,900.00	39,900.00	-	39,540.00	39,540.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 28-30, 2023	SEPTEMBER 28-30, 2023	GoP	23,700.00	23,700.00	-	23,100.00	23,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 18, 2023	AUGUST 18, 2023	GoP	30,000.00	30,000.00	-	27,500.00	27,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 5-6, 2023 SEPTEMBER 7, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 7-8, 2023	SEPTEMBER 5-6, 2023 SEPTEMBER 7, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 7-8, 2023	GoP	758,800.00	758,800.00	-	596,200.00	596,200.00	-	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)	
SEPTEMBER 7, 2023 SEPTEMBER 11, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 OCTOBER 13-14, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 OCTOBER 23-24, 2023 OCTOBER 25-26, 2023	SEPTEMBER 7, 2023 SEPTEMBER 11, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 OCTOBER 13-14, 2023 OCTOBER 16-17, 2023 OCTOBER 18-19, 2023 OCTOBER 20-21, 2023 OCTOBER 23-24, 2023 OCTOBER 25-26, 2023	GoP	1,049,600.00	1,049,600.00	-	1,011,270.00	1,011,270.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 15, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 NOVEMBER 15, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	SEPTEMBER 15, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 OCTOBER 9-10, 2023 OCTOBER 11-12, 2023 NOVEMBER 15, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	GoP	574,700.00	574,700.00	-	566,490.00	566,490.00	-	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)	
OCTOBER 3, 2023 OCTOBER 4, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 OCTOBER 19-20, 2023 OCTOBER 23-24, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023	OCTOBER 3, 2023 OCTOBER 4, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 OCTOBER 19-20, 2023 OCTOBER 23-24, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023	GoP	1,054,000.00	1,054,000.00	-	1,032,920.00	1,032,920.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 5-6, 2023	SEPTEMBER 5-6, 2023	GoP	43,400.00	43,400.00	-	40,180.00	40,180.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
'SEPTEMBER 8, 2023 RESCHED ON OCTOBER 06, 2023;	'SEPTEMBER 8, 2023 RESCHED ON OCTOBER 06, 2023;	GoP	87,500.00	87,500.00	-	87,125.00	87,125.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 13-14, 2023	SEPTEMBER 13-14, 2023	GoP	41,300.00	41,300.00	-	37,090.00	37,090.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 19, 2023	SEPTEMBER 19, 2023	GoP	38,500.00	38,500.00	-	38,500.00	38,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 25-26, 2023	SEPTEMBER 25-26, 2023	GoP	58,100.00	58,100.00	-	54,080.00	54,080.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 17-20, 2023	OCTOBER 17-20, 2023	GoP	427,000.00	427,000.00	-	405,800.00	405,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 10-13, 2023	OCTOBER 10-13, 2023	GoP	516,300.00	516,300.00	-	284,510.00	284,510.00	-	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)	
OCTOBER 24-27, 2023	OCTOBER 24-27, 2023	GoP	350,600.00	350,600.00	-	529,100.00	529,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 18-20, 2023	OCTOBER 18-20, 2023	GoP	495,500.00	495,500.00	-	311,430.00	311,430.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 17-20, 2023	OCTOBER 17-20, 2023	GoP	427,000.00	427,000.00	-	459,530.00	459,530.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 15, 2023 NOVEMBER 21, 2023 NOVEMBER 23, 2023	OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 NOVEMBER 15, 2023 NOVEMBER 21, 2023 NOVEMBER 23, 2023	GoP	200,000.00	200,000.00	-	160,000.00	160,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 29, 2023 OCTOBER 3, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 24-25, 2023 NOVEMBER 9-10, 2023	SEPTEMBER 29, 2023 OCTOBER 3, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 24-25, 2023 NOVEMBER 9-10, 2023	GoP	425,000.00	425,000.00	-	387,120.00	387,120.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 17-20, 2023 SEPTEMBER 24-27, 2023 NOVEMBER 13-16, 2023 NOVEMBER 21-22, 2023 DECEMBER 5, 2023	SEPTEMBER 17-20, 2023 SEPTEMBER 24-27, 2023 NOVEMBER 13-16, 2023 NOVEMBER 21-22, 2023 DECEMBER 5, 2023	GoP	625,000.00	625,000.00	-	573,750.00	573,750.00	-	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)	
AUGUST 22, 2023 AUGUST 28-29, 2023 AUGUST 30-31, 2023 SEPTEMBER 4-5, 2023 SEPTEMBER 6-7, 2023 SEPTEMBER 13-14, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2, 2023 OCTOBER 4, 2023 OCTOBER 9, 2023 OCTOBER 18, 2023 NOVEMBER 16-17, 2023 NOVEMBER 28-29, 2023	AUGUST 22, 2023 AUGUST 28-29, 2023 AUGUST 30-31, 2023 SEPTEMBER 4-5, 2023 SEPTEMBER 6-7, 2023 SEPTEMBER 13-14, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2, 2023 OCTOBER 4, 2023 OCTOBER 9, 2023 OCTOBER 18, 2023 NOVEMBER 16-17, 2023 NOVEMBER 28-29, 2023	GoP	1,100,000.00	1,100,000.00	-	827,200.00	827,200.00	-	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)	
SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023 DECEMBER 5-6, 2023 DECEMBER 11-12, 2023	SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023 DECEMBER 5-6, 2023 DECEMBER 11-12, 2023	GoP	600,000.00	600,000.00	-	582,000.00	582,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 8, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 22-23, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 SEPTEMBER 29-30, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 26, 2023	SEPTEMBER 8, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 SEPTEMBER 22-23, 2023 SEPTEMBER 25-26, 2023 SEPTEMBER 27-28, 2023 SEPTEMBER 29-30, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 26, 2023	GoP	724,750.00	724,750.00	-	709,410.00	709,410.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 17-20, 2023	OCTOBER 17-20, 2023	GoP	405,300.00	405,300.00	-	321,800.00	321,800.00	-	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)	
SEPTEMBER 12, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 6-7, 2023 OCTOBER 23-24, 2023 OCTOBER 25-26, 2023 OCTOBER 27-28, 2023 NOVEMBER 14, 2023 NOVEMBER 15, 2023 NOVEMBER 16, 2023	SEPTEMBER 12, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 28-29, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 6-7, 2023 OCTOBER 23-24, 2023 OCTOBER 25-26, 2023 OCTOBER 27-28, 2023 NOVEMBER 14, 2023 NOVEMBER 15, 2023 NOVEMBER 16, 2023	GoP	900,000.00	900,000.00	-	860,400.00	860,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 22, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 20, 2023 NOVEMBER 7, 2023 NOVEMBER 13-14, 2023	SEPTEMBER 22, 2023 OCTOBER 2-3, 2023 OCTOBER 4-5, 2023 OCTOBER 20, 2023 NOVEMBER 7, 2023 NOVEMBER 13-14, 2023	GoP	275,000.00	275,000.00	-	192,500.00	192,500.00	-	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)	
SEPTEMBER 20, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 21, 2023 NOVEMBER 23, 2023 NOVEMBER 24, 2023 NOVEMBER 27, 2023 NOVEMBER 28, 2023	SEPTEMBER 20, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 16-17, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 21, 2023 NOVEMBER 23, 2023 NOVEMBER 24, 2023 NOVEMBER 27, 2023 NOVEMBER 28, 2023	GoP	949,900.00	949,900.00	-	875,265.00	875,265.00	-	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)	
SEPTEMBER 13, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 23, 2023 NOVEMBER 27, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	SEPTEMBER 13, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 23, 2023 NOVEMBER 27, 2023 NOVEMBER 28, 2023 NOVEMBER 29, 2023	GoP	675,000.00	675,000.00	-	416,390.00	416,390.00	-	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)	
SEPTEMBER 6, 2023	SEPTEMBER 6, 2023	GoP	1,575,000.00	1,575,000.00	-	1,417,500.00	1,417,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 7-8, 2023	SEPTEMBER 7-8, 2023															
SEPTEMBER 11-12, 2023	SEPTEMBER 11-12, 2023															
SEPTEMBER 13-14, 2023	SEPTEMBER 13-14, 2023															
SEPTEMBER 18-19, 2023	SEPTEMBER 18-19, 2023															
SEPTEMBER 20-21, 2023	SEPTEMBER 20-21, 2023															
SEPTEMBER 25-26, 2023	SEPTEMBER 25-26, 2023															
SEPTEMBER 27-28, 2023	SEPTEMBER 27-28, 2023															
OCTOBER 2-3, 2023	OCTOBER 2-3, 2023															
OCTOBER 4-5, 2023	OCTOBER 4-5, 2023															
OCTOBER 10-11, 2023	OCTOBER 10-11, 2023															
OCTOBER 12-13, 2023	OCTOBER 12-13, 2023															
OCTOBER 17-18, 2023	OCTOBER 17-18, 2023															
OCTOBER 19-20, 2023	OCTOBER 19-20, 2023															
OCTOBER 23-24, 2023	OCTOBER 23-24, 2023															
OCTOBER 25-26, 2023	OCTOBER 25-26, 2023															
NOVEMBER 9, 2023	NOVEMBER 9, 2023															
NOVEMBER 13-14, 2023	NOVEMBER 13-14, 2023															
NOVEMBER 15, 2023	NOVEMBER 15, 2023															
NOVEMBER	NOVEMBER															

		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)	
AUGUST 23, 2023 SEPTEMBER 11-12, 2023 SEPTEMBER 13-14, 2023 SEPTEMBER 15-16, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 OCTOBER 19-20, 2023 OCTOBER 23-24, 2023 DECEMBER 4, 2023 DECEMBER 5, 2023 DECEMBER 14, 2023	AUGUST 23, 2023 SEPTEMBER 11-12, 2023 SEPTEMBER 13-14, 2023 SEPTEMBER 15-16, 2023 SEPTEMBER 18-19, 2023 SEPTEMBER 20-21, 2023 OCTOBER 19-20, 2023 OCTOBER 23-24, 2023 DECEMBER 4, 2023 DECEMBER 5, 2023 DECEMBER 14, 2023	GoP	571,000.00	571,000.00	-	456,800.00	456,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 21, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 18, 2023 OCTOBER 27, 2023 OCTOBER 30-31, 2023	SEPTEMBER 21, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 18, 2023 OCTOBER 27, 2023 OCTOBER 30-31, 2023	GoP	225,000.00	225,000.00	-	215,100.00	215,100.00	-	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)	
SEPTEMBER 6, 2023 SEPTEMBER 11-12, 2023 SEPTEMBER 13-14, 2023 SEPTEMBER 15, 2023 SEPTEMBER 18, 2023 OCTOBER 23-24, 2023 OCTOBER 25-26, 2023 OCTOBER 27, 2023 OCTOBER 30, 2023 NOVEMBER 20, 2023 NOVEMBER 21, 2023 NOVEMBER 22, 2023	SEPTEMBER 6, 2023 SEPTEMBER 11-12, 2023 SEPTEMBER 13-14, 2023 SEPTEMBER 15, 2023 SEPTEMBER 18, 2023 OCTOBER 23-24, 2023 OCTOBER 25-26, 2023 OCTOBER 27, 2023 OCTOBER 30, 2023 NOVEMBER 20, 2023 NOVEMBER 21, 2023 NOVEMBER 22, 2023	GoP	775,000.00	775,000.00	-	760,275.00	760,275.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 27, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023	SEPTEMBER 27, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14, 2023 NOVEMBER 16, 2023 NOVEMBER 17, 2023	GoP	625,000.00	625,000.00	-	462,500.00	462,500.00	-	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)	
SEPTEMBER 6, 2023 SEPTEMBER 19-22, 2023 SEPTEMBER 26-29, 2023 OCTOBER 17-20, 2023 NOVEMBER 21-24, 2023 NOVEMBER 28, 2023	SEPTEMBER 6, 2023 SEPTEMBER 19-22, 2023 SEPTEMBER 26-29, 2023 OCTOBER 17-20, 2023 NOVEMBER 21-24, 2023 NOVEMBER 28, 2023	GoP	575,000.00	575,000.00	-	431,600.00	431,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 22, 2023 SEPTEMBER 27, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 DECEMBER 12, 2023 DECEMBER 13, 2023 DECEMBER 14, 2023 DECEMBER 15, 2023	SEPTEMBER 22, 2023 SEPTEMBER 27, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 16-17, 2023 DECEMBER 12, 2023 DECEMBER 13, 2023 DECEMBER 14, 2023 DECEMBER 15, 2023	GoP	912,000.00	912,000.00	-	638,400.00	638,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 24, 2023	NOVEMBER 24, 2023	GoP	548,800.00	548,800.00	-	499,305.10	499,305.10	-	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)	
OCTOBER 23-28, 2023	OCTOBER 23-28, 2023	GoP	1,490,400.00	1,490,400.00	-	708,910.00	708,910.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 25-27, 2023	OCTOBER 25-27, 2023	GoP	379,700.00	379,700.00	-	370,750.00	370,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 13-14, 2023	SEPTEMBER 13-14, 2023	GoP	105,000.00	105,000.00	-	105,000.00	105,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 2-3, 2023 NOVEMBER 9-10, 2023 NOVEMBER 16-17, 2023	NOVEMBER 2-3, 2023 NOVEMBER 9-10, 2023 NOVEMBER 16-17, 2023	GoP	354,200.00	354,200.00	-	344,080.00	344,080.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 7, 2023	SEPTEMBER 7, 2023	GoP	49,000.00	49,000.00	-	45,500.00	45,500.00	-	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)	
SEPTEMBER 12-13, 2023 SEPTEMBER 14-15, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 23-24, 2023 NOVEMBER 9, 2023 NOVEMBER 10, 2023	SEPTEMBER 12-13, 2023 SEPTEMBER 14-15, 2023 SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 23-24, 2023 NOVEMBER 9, 2023 NOVEMBER 10, 2023	GoP	569,500.00	569,500.00	-	569,500.00	569,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 12, 2023 SEPTEMBER 26-29, 2023 OCTOBER 3-6, 2023 OCTOBER 17-18, 2023 OCTOBER 24-25, 2023 OCTOBER 30-31, 2023 NOVEMBER 7, 2023	SEPTEMBER 12, 2023 SEPTEMBER 26-29, 2023 OCTOBER 3-6, 2023 OCTOBER 17-18, 2023 OCTOBER 24-25, 2023 OCTOBER 30-31, 2023 NOVEMBER 7, 2023	GoP	564,500.00	564,500.00	-	457,245.00	457,245.00	-	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)	
SEPTEMBER 19, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 9, 2023 NOVEMBER 10, 2023	SEPTEMBER 19, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 24-25, 2023 OCTOBER 26-27, 2023 NOVEMBER 9, 2023 NOVEMBER 10, 2023	GoP	625,000.00	625,000.00	-	561,250.00	561,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 19, 2023 OCTOBER 12, 2023 OCTOBER 4-5, 2023 OCTOBER 6-7, 2023 OCTOBER 10-11, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 25-26, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023 NOVEMBER 27-28, 2023 DECEMBER 11-13, 2023	SEPTEMBER 19, 2023 OCTOBER 12, 2023 OCTOBER 4-5, 2023 OCTOBER 6-7, 2023 OCTOBER 10-11, 2023 OCTOBER 17-18, 2023 OCTOBER 19-20, 2023 OCTOBER 25-26, 2023 NOVEMBER 21-22, 2023 NOVEMBER 23-24, 2023 NOVEMBER 27-28, 2023 DECEMBER 11-13, 2023	GoP	800,000.00	800,000.00	-	640,000.00	640,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 28-29, 2023 DECEMBER 14-15, 2023	SEPTEMBER 28-29, 2023 DECEMBER 14-15, 2023	GoP	161,000.00	161,000.00	-	159,500.00	159,500.00	-	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)	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	96,600.00	96,600.00	-	95,220.00	95,220.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 2-4, 2023	OCTOBER 2-4, 2023	GoP	96,600.00	96,600.00	-	75,900.00	75,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	130,200.00	130,200.00	-	130,200.00	130,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	121,800.00	121,800.00	-	87,696.00	87,696.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	39,000.00	39,000.00	-	35,100.00	35,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	39,000.00	39,000.00	-	27,300.00	27,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-28, 2023	SEPTEMBER 26-28, 2023	GoP	109,200.00	109,200.00	-	70,200.00	70,200.00	-	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)	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	126,000.00	126,000.00	-	126,000.00	126,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 25-27, 2023	SEPTEMBER 25-27, 2023	GoP	76,500.00	76,500.00	-	68,850.00	68,850.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	130,200.00	130,200.00	-	126,480.00	126,480.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	63,000.00	63,000.00	-	52,920.00	52,920.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-28, 2023	SEPTEMBER 26-28, 2023	GoP	79,800.00	79,800.00	-	62,700.00	62,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 3-5, 2023	OCTOBER 3-5, 2023	GoP	67,200.00	67,200.00	-	49,248.00	49,248.00	-	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)	
OCTOBER 4-6, 2023	OCTOBER 4-6, 2023	GoP	69,000.00	69,000.00	-	62,100.00	62,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-28, 2023 OCTOBER 3-4, 2023	SEPTEMBER 26-28, 2023 OCTOBER 3-4, 2023	GoP	168,000.00	168,000.00	-	161,280.00	161,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-28, 2023 OCTOBER 3-4, 2023	SEPTEMBER 26-28, 2023 OCTOBER 3-4, 2023	GoP	138,000.00	138,000.00	-	121,440.00	121,440.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 27-29, 2023	SEPTEMBER 27-29, 2023	GoP	97,500.00	97,500.00	-	79,950.00	79,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-28, 2023	SEPTEMBER 26-28, 2023	GoP	151,200.00	151,200.00	-	129,600.00	129,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-28, 2023	SEPTEMBER 26-28, 2023	GoP	174,000.00	174,000.00	-	156,600.00	156,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 27-29, 2023 OCTOBER 3-5, 2023	SEPTEMBER 27-29, 2023 OCTOBER 3-5, 2023	GoP	162,000.00	162,000.00	-	158,760.00	158,760.00	-	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)	
SEPTEMBER 13, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 29, 2023 OCTOBER 3-4, 2023 'OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 23, 2023 DECEMBER 13-15, 2023	SEPTEMBER 13, 2023 SEPTEMBER 26-27, 2023 SEPTEMBER 29, 2023 OCTOBER 3-4, 2023 'OCTOBER 10-11, 2023 OCTOBER 12-13, 2023 OCTOBER 17-18, 2023 NOVEMBER 7-8, 2023 NOVEMBER 9-10, 2023 NOVEMBER 14-15, 2023 NOVEMBER 23, 2023 DECEMBER 13-15, 2023	GoP	949,500.00	949,500.00	-	949,500.00	949,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 20-21, 2023	OCTOBER 20-21, 2023	GoP	112,000.00	112,000.00	-	101,500.00	101,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 27-28, 2023	OCTOBER 27-28, 2023	GoP	112,000.00	112,000.00	-	98,000.00	98,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 21, 2023	SEPTEMBER 21, 2023	GoP	75,000.00	75,000.00	-	55,000.00	55,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
'SEPTEMBER 26, 2023	'SEPTEMBER 26, 2023	GoP	98,000.00	98,000.00	-	84,000.00	84,000.00	-	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)	
'NOVEMBER 24, 2023	'NOVEMBER 24, 2023	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 5-6, 2023 OCTOBER 12-13, 2023	OCTOBER 5-6, 2023 OCTOBER 12-13, 2023	GoP	148,400.00	148,400.00	-	143,211.00	143,211.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 5-6, 2023 OCTOBER 12-13, 2023	OCTOBER 5-6, 2023 OCTOBER 12-13, 2023	GoP	217,600.00	217,600.00	-	217,280.00	217,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 29, 2023	SEPTEMBER 29, 2023	GoP	49,000.00	49,000.00	-	41,860.00	41,860.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 22-24, 2023	SEPTEMBER 22-24, 2023	GoP	45,900.00	45,900.00	-	45,900.00	45,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 17, 2023	NOVEMBER 17, 2023	GoP	12,500.00	12,500.00	-	12,500.00	12,500.00	-	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)	
NOVEMBER 10, 2023	NOVEMBER 10, 2023	GoP	12,500.00	12,500.00	-	17,500.00	17,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 6, 2023	OCTOBER 6, 2023	GoP	90,000.00	90,000.00	-	74,970.00	74,970.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 1, 2023	OCTOBER 1, 2023	GoP	25,500.00	25,500.00	-	21,250.00	21,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 3, 2023	OCTOBER 3, 2023	GoP	16,500.00	16,500.00	-	15,840.00	15,840.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 18-20, 2023	OCTOBER 18-20, 2023	GoP	132,500.00	132,500.00	-	129,770.00	129,770.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 24-27, 2023	OCTOBER 24-27, 2023	GoP	204,400.00	204,400.00	-	196,000.00	196,000.00	-	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)	
OCTOBER 3-4, 2023	OCTOBER 3-4, 2023	GoP	256,500.00	256,500.00	-	236,550.00	236,550.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 3-5, 2023	OCTOBER 3-5, 2023	GoP	109,500.00	109,500.00	-	87,600.00	87,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 16-19, 2023	OCTOBER 16-19, 2023	GoP	255,600.00	255,600.00	-	248,300.00	248,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 10-12, 2023	OCTOBER 10-12, 2023	GoP	64,500.00	64,500.00	-	90,300.00	90,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 16-20, 2023	OCTOBER 16-20, 2023	GoP	474,600.00	474,600.00	-	411,200.00	411,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-11, 2023 OCTOBER 16-18, 2023	OCTOBER 9-11, 2023 OCTOBER 16-18, 2023	GoP	168,000.00	168,000.00	-	168,000.00	168,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-11, 2023 OCTOBER 16-18, 2023	OCTOBER 9-11, 2023 OCTOBER 16-18, 2023	GoP	168,000.00	168,000.00	-	167,385.00	167,385.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 11-13, 2023 OCTOBER 18-20, 2023	OCTOBER 11-13, 2023 OCTOBER 18-20, 2023	GoP	176,400.00	176,400.00	-	105,840.00	105,840.00	-	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)	
OCTOBER 11-13, 2023 OCTOBER 18-20, 2023	OCTOBER 11-13, 2023 OCTOBER 18-20, 2023	GoP	168,000.00	168,000.00	-	140,400.00	140,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 16-20, 2023	OCTOBER 16-20, 2023	GoP	517,500.00	517,500.00	-	389,850.00	389,850.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-13, 2023 OCTOBER 16-20, 2023	OCTOBER 9-13, 2023 OCTOBER 16-20, 2023	GoP	615,000.00	615,000.00	-	494,706.00	494,706.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-13, 2023	OCTOBER 9-13, 2023	GoP	298,500.00	298,500.00	-	252,050.00	252,050.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-13, 2023	OCTOBER 9-13, 2023	GoP	427,500.00	427,500.00	-	260,490.00	260,490.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-11, 2023	OCTOBER 9-11, 2023	GoP	70,500.00	70,500.00	-	66,270.00	66,270.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 11-13, 2023	OCTOBER 11-13, 2023	GoP	56,700.00	56,700.00	-	27,945.00	27,945.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 16-20, 2023	OCTOBER 16-20, 2023	GoP	247,500.00	247,500.00	-	176,550.00	176,550.00	-	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)	
OCTOBER 9-13, 2023	OCTOBER 9-13, 2023	GoP	217,500.00	217,500.00	-	215,750.00	215,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 16-18, 2023	OCTOBER 16-18, 2023	GoP	111,300.00	111,300.00	-	93,810.00	93,810.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 17-19, 2023	OCTOBER 17-19, 2023	GoP	94,500.00	94,500.00	-	94,500.00	94,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 16-20, 2023	OCTOBER 16-20, 2023	GoP	280,500.00	280,500.00	-	275,500.00	275,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 18-20, 2023	OCTOBER 18-20, 2023	GoP	111,300.00	111,300.00	-	109,710.00	109,710.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-13, 2023	OCTOBER 9-13, 2023	GoP	427,500.00	427,500.00	-	350,550.00	350,550.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-13, 2023	OCTOBER 9-13, 2023	GoP	307,500.00	307,500.00	-	247,353.00	247,353.00	-	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)	
OCTOBER 17-19, 2023	OCTOBER 17-19, 2023	GoP	189,000.00	189,000.00	-	153,300.00	153,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 20-24, 2023	NOVEMBER 20-24, 2023	GoP	873,600.00	873,600.00	-	827,400.00	827,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 1-2, 2023	DECEMBER 1-2, 2023	GoP	57,000.00	57,000.00	-	45,372.00	45,372.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 10-13, 2023	OCTOBER 10-13, 2023	GoP	421,800.00	421,800.00	-	347,670.00	347,670.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 27-29, 2023	NOVEMBER 27-29, 2023	GoP	135,000.00	135,000.00	-	114,750.00	114,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 18-19, 2023 SEPTEMBER 21-22, 2023	SEPTEMBER 18-19, 2023 SEPTEMBER 21-22, 2023	GoP	250,000.00	250,000.00	-	188,000.00	188,000.00	-	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)	
SEPTEMBER 12-13, 2023 SEPTEMBER 13-14, 2023	SEPTEMBER 12-13, 2023 SEPTEMBER 13-14, 2023	GoP	152,000.00	152,000.00	-	110,200.00	110,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 27, 2023	OCTOBER 27, 2023	GoP	63,000.00	63,000.00	-	55,188.00	55,188.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 OCTOBER 26-27, 2023 NOVEMBER 16-17, 2023	SEPTEMBER 19-20, 2023 SEPTEMBER 21-22, 2023 OCTOBER 26-27, 2023 NOVEMBER 16-17, 2023	GoP	158,000.00	158,000.00	-	154,840.00	154,840.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 4, 2023	OCTOBER 4, 2023	GoP	15,000.00	15,000.00	-	14,400.00	14,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 26-27, 2023 NOVEMBER 16-17, 2023	SEPTEMBER 26-27, 2023 SEPTEMBER 28-29, 2023 OCTOBER 26-27, 2023 NOVEMBER 16-17, 2023	GoP	190,000.00	190,000.00	-	55,460.00	55,460.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 21-22, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 12-13, 2023	SEPTEMBER 21-22, 2023 OCTOBER 3-4, 2023 OCTOBER 5-6, 2023 OCTOBER 12-13, 2023	GoP	180,000.00	180,000.00	-	118,320.00	118,320.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 5, 2023	DECEMBER 5, 2023	GoP	590,500.00	590,500.00	-	472,400.00	472,400.00	-	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)	
OCTOBER 9-14, 2023	OCTOBER 9-14, 2023	GoP	60,200.00	60,200.00	-	84,761.25	84,761.25	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 9-14, 2023	OCTOBER 9-14, 2023	GoP	60,200.00	60,200.00	-	59,325.00	59,325.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 24-27, 2023	OCTOBER 24-27, 2023	GoP	95,000.00	95,000.00	-	89,950.00	89,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 1, 2023	DECEMBER 1, 2023	GoP	49,000.00	49,000.00	-	45,500.00	45,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 1, 2023	DECEMBER 1, 2023	GoP	140,700.00	140,700.00	-	120,600.00	120,600.00	-	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)	
DECEMBER 1, 2023	DECEMBER 1, 2023	GoP	287,000.00	287,000.00	-	246,000.00	246,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 1, 2023	DECEMBER 1, 2023	GoP	89,600.00	89,600.00	-	88,960.00	88,960.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 1, 2023	DECEMBER 1, 2023	GoP	143,500.00	143,500.00	-	143,500.00	143,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 1, 2023	DECEMBER 1, 2023	GoP	188,300.00	188,300.00	-	188,300.00	188,300.00	-	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)	
NOVEMBER 16-17, 2023	NOVEMBER 16-17, 2023	GoP	101,500.00	101,500.00	-	77,000.00	77,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 10-16, 2023	DECEMBER 10-16, 2023	GoP	660,000.00	660,000.00	-	652,500.00	652,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 13-14, 2023	OCTOBER 13-14, 2023	GoP	12,600.00	12,600.00	-	84,761.25	84,761.25	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 7-8, 2023	NOVEMBER 7-8, 2023	GoP	135,000.00	135,000.00	-	134,500.00	134,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 7-9, 2023	NOVEMBER 7-9, 2023	GoP	20,400.00	20,400.00	-	19,200.00	19,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 8-9, 2023	NOVEMBER 8-9, 2023	GoP	19,000.00	19,000.00	-	18,499.92	18,499.92	-	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)	
OCTOBER 26-27, 2023	OCTOBER 26-27, 2023	GoP	97,200.00	97,200.00	-	97,200.00	97,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 16-17, 2023	OCTOBER 16-17, 2023	GoP	6,000.00	6,000.00	-	153,300.00	153,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 23-27, 2023	OCTOBER 23-27, 2023	GoP	93,000.00	93,000.00	-	91,760.00	91,760.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 17, 2023 OCTOBER 23-26, 2023 NOVEMBER 6-9, 2023 NOVEMBER 13, 2023 NOVEMBER 15-16, 2023	OCTOBER 17, 2023 OCTOBER 23-26, 2023 NOVEMBER 6-9, 2023 NOVEMBER 13, 2023 NOVEMBER 15-16, 2023	GoP	675,000.00	675,000.00	-	648,000.00	648,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 6-11, 2023	NOVEMBER 6-11, 2023	GoP	709,800.00	709,800.00	-	639,920.00	639,920.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 26, 2023	OCTOBER 26, 2023	GoP	18,900.00	18,900.00	-	18,900.00	18,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 27, 2023	NOVEMBER 27, 2023	GoP	33,000.00	33,000.00	-	29,590.00	29,590.00	-	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)	
NOVEMBER 9-10, 2023	NOVEMBER 9-10, 2023	GoP	255,000.00	255,000.00	-	239,955.00	239,955.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 25, 2023	OCTOBER 25, 2023	GoP	16,800.00	16,800.00	-	16,800.00	16,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 26, 2023	NOVEMBER 26, 2023	GoP	12,600.00	12,600.00	-	12,300.00	12,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 6-7, 2023	DECEMBER 6-7, 2023	GoP	194,400.00	194,400.00	-	223,200.00	223,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 29-30, 2023	NOVEMBER 29-30, 2023	GoP	59,000.00	59,000.00	-	58,930.00	58,930.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 22, 2023	NOVEMBER 22, 2023	GoP	20,000.00	20,000.00	-	17,200.00	17,200.00	-	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)	
OCTOBER 19, 2023 OCTOBER 23-24, 2023 OCTOBER 26-27, 2023 OCTOBER 30-31, 2023 NOVEMBER 7-8, 2023	OCTOBER 19, 2023 OCTOBER 23-24, 2023 OCTOBER 26-27, 2023 OCTOBER 30-31, 2023 NOVEMBER 7-8, 2023	GoP	764,000.00	764,000.00	-	492,560.00	492,560.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 10, 2023	NOVEMBER 10, 2023	GoP	7,000.00	7,000.00	-	8,000.00	8,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 13-16, 2023 NOVEMBER 21-24, 2023 NOVEMBER 27-30, 2023	NOVEMBER 13-16, 2023 NOVEMBER 21-24, 2023 NOVEMBER 27-30, 2023	GoP	471,800.00	471,800.00	-	324,841.40	324,841.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 5, 2023 OCTOBER 10-11, 2023 OCTOBER 17-20, 2023 OCTOBER 24-27, 2023 NOVEMBER 7-10, 2023 NOVEMBER 14-17, 2023 NOVEMBER 22-24, 2023	OCTOBER 5, 2023 OCTOBER 10-11, 2023 OCTOBER 17-20, 2023 OCTOBER 24-27, 2023 NOVEMBER 7-10, 2023 NOVEMBER 14-17, 2023 NOVEMBER 22-24, 2023	GoP	999,000.00	999,000.00	-	728,400.00	728,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 13-16, 2023 NOVEMBER 21-24, 2023 NOVEMBER 27-30, 2023	NOVEMBER 13-16, 2023 NOVEMBER 21-24, 2023 NOVEMBER 27-30, 2023	GoP	997,000.00	997,000.00	-	833,210.00	833,210.00	-	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)	
NOVEMBER 16-17, 2023	NOVEMBER 16-17, 2023	GoP	81,200.00	81,200.00	-	61,600.00	61,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 7-9, 2023	DECEMBER 7-9, 2023	GoP	165,000.00	165,000.00	-	165,000.00	165,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 16-17, 2023	NOVEMBER 16-17, 2023	GoP	49,000.00	49,000.00	-	49,000.00	49,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 21-22, 2023	NOVEMBER 21-22, 2023	GoP	244,000.00	244,000.00	-	164,700.00	164,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 23-24, 2023	NOVEMBER 23-24, 2023	GoP	18,000.00	18,000.00	-	15,696.00	15,696.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 25-26, 30, 2023	NOVEMBER 25-26, 30, 2023	GoP	19,800.00	19,800.00	-	19,800.00	19,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 28-30, 2023	NOVEMBER 28-30, 2023	GoP	39,000.00	39,000.00	-	33,970.00	33,970.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 15, 2023	DECEMBER 15, 2023	GoP	45,500.00	45,500.00	-	39,375.00	39,375.00	-	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)	
NOVEMBER 26-30, 2023	NOVEMBER 26-30, 2023	GoP	22,800.00	22,800.00	-	21,520.00	21,520.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 4-5, 2023	DECEMBER 4-5, 2023	GoP	11,000.00	11,000.00	-	17,100.00	17,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 12-13, 2023	DECEMBER 12-13, 2023	GoP	32,200.00	32,200.00	-	32,200.00	32,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 21, 2023	DECEMBER 21, 2023	GoP	560,000.00	560,000.00	-	550,000.00	550,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 22, 2023	DECEMBER 22, 2023	GoP	24,500.00	24,500.00	-	22,365.00	22,365.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER 18-20, 2023	DECEMBER 18-20, 2023	GoP	244,400.00	244,400.00	-	244,400.00	244,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/07/2023	09/07/2023	GoP	5,050.00	5,050.00	-	4,720.00	4,720.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2023	11/10/2023	GoP	1,242,000.00	1,242,000.00	-	1,095,000.00		1,095,000.00	COA, PCCI, IPG, TAN	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	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)	
07/26/2023	07/26/2023	GoP	65,000.00	65,000.00	-	64,300.00	64,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	124,800.00	124,800.00	-	4,777.92	4,777.92	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/4/2023, 9/26/2023, 9/8/2023	10/4/2023, 9/26/2023, 9/8/2023	GoP	0.00		-	82,173.35	82,173.35	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/17/2023	08/17/2023	GoP	31,864.00	31,864.00	-	31,864.00	31,864.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	60,000.00	60,000.00	-	45,000.00	45,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
07/18/2023, 07/20/2023	07/18/2023, 07/20/2023	GoP	15,000.00	15,000.00	-	11,951.75	11,951.75	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	41,580.00	41,580.00	-	25,704.00	25,704.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/07/2023	08/07/2023	GoP	65,000.00	65,000.00	-	45,000.00	45,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/12/2023	09/12/2023	GoP	32,000.00	32,000.00	-	30,411.40	30,411.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/08/2023	08/08/2023	GoP	9,000.00	9,000.00	-	9,300.00	9,300.00	-	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)	
08/08/2023	08/08/2023	GoP	11,000.00	11,000.00	-	11,000.00	11,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2023	10/04/2023	GoP	96,500.86	96,500.86	-	71,424.50	71,424.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	268,500.00	268,500.00	-	44,750.00	44,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/04/2023	08/04/2023	GoP	65,000.00	65,000.00	-	58,250.00	58,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	65,000.00	65,000.00	-	52,750.00	52,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/14/2023	09/14/2023	GoP	189,000.00	189,000.00	-	163,800.00	163,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2023	10/04/2023	GoP	86,517.30	86,517.30	-	60,866.70	60,866.70	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	0.00	-	-	4,854.60	4,854.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/24/2023	08/24/2023	GoP	46,415.00	46,415.00	-	46,415.00	46,415.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/06/2023	09/06/2023	GoP	36,000.00	36,000.00	-	17,280.00	17,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/29/2023	08/29/2023	GoP	17,252.50	17,252.50	-	17,280.00	17,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	18,340.10	18,340.10	-	18,125.10	18,125.10	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	0.00	-	-	18,125.10	18,125.10	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/18/2023	09/18/2023	GoP	58,417.60	58,417.60	-	56,400.00	56,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2023, 11/24/2023	11/15/2023, 11/24/2023	GoP	155,977.20	155,977.20	-	154,629.84	154,629.84	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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08/12/2023	08/12/2023	GoP	48,191.00	48,191.00	-	48,191.00	48,191.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/02/2023, 9/22/2023, 9/20/2023	10/02/2023, 9/22/2023, 9/20/2023	GoP	217,500.00	217,500.00	-	160,989.75	160,989.75	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	5,600.00	5,600.00	-	3,360.00	3,360.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2023, 9/20/2023, 9/18/2023	10/18/2023, 9/20/2023, 9/18/2023	GoP	105,000.00	105,000.00	-	99,000.00	99,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2023	11/23/2023	GoP	16,976.00	16,976.00	-	13,200.00	13,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2023	11/15/2023	GoP	4,367.25	4,367.25	-	3,450.00	3,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
07/27/23, 08/01/23, 08/11/23, 08/15/23	07/27/23, 08/01/23, 08/11/23, 08/15/23	GoP	2,900,000.00	2,900,000.00	-	2,892,000.00	2,892,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/19/2023	08/19/2023	GoP	8,650.00	8,650.00	-	8,650.00	8,650.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
09/29/2023	09/29/2023	GoP	7,200.00	7,200.00	-	6,300.00	6,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/25/2023	09/25/2023	GoP	8,667.00	8,667.00	-	7,950.00	7,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/17/2023	10/17/2023	GoP	49,900.00	49,900.00	-	48,000.00	48,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2023, 12/06/2023	11/22/2023, 12/06/2023	GoP	33,153.80	33,153.80	-	18,038.20	18,038.20	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	105,000.00	105,000.00	-	297,000.00	297,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	136,000.00	136,000.00	-	94,800.00	94,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/28/2023	09/28/2023	GoP	44,000.00	44,000.00	-	21,890.00	21,890.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	70,000.00	70,000.00	-	12,838.98	12,838.98	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	1,680,000.00	1,680,000.00	-	720,000.00	720,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2023	11/22/2023	GoP	4,434.00	4,434.00	-	4,380.00	4,380.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	70,000.00	70,000.00	-	40,282.38	40,282.38	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/28/2023	12/28/2023	GoP	18,455.58	18,455.58	-	18,150.00	18,150.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/07/2023	09/07/2023	GoP	95,550.00	95,550.00	-	60,350.00	60,350.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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Pending	Pending	GoP	655,576.02	655,576.02	-	571,105.00	571,105.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
9/12/2023; 9/6/2023	9/12/2023; 9/6/2023	GoP	19,950.00	19,950.00	-	8,550.00	8,550.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	82,245.00	82,245.00	-	2,306.00	2,306.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/27/2023	09/27/2023	GoP	0.00	-	-	73,829.85	73,829.85	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/25/2023	09/25/2023	GoP	35,744.00	35,744.00	-	35,744.00	35,744.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	55,912.23	55,912.23	-	6,954.07	6,954.07	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/27/2023	09/27/2023	GoP	0.00	-	-	33,799.85	33,799.85	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/12/2023	08/12/2023	GoP	23,482.00	23,482.00	-	23,482.00	23,482.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	5,600.00	5,600.00	-	2,400.00	2,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
9/13/2023, 9/18/2023	9/13/2023, 9/18/2023	GoP	102,300.00	102,300.00	-	58,300.00	58,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	



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08/24/2023	08/24/2023	GoP	8,200.00	8,200.00	-	5,846.70	5,846.70	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/24/2023, 11/15/2023	11/24/2023, 11/15/2023	GoP	116,000.00	116,000.00	-	79,700.00	79,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/13/2023	12/13/2023	GoP	312,000.00	312,000.00	-	286,000.00	286,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/13/2023, 10/3/2023	10/13/2023, 10/3/2023	GoP	78,750.00	78,750.00	-	69,000.00	69,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2023	09/01/2023	GoP	37,500.00	37,500.00	-	22,500.00	22,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/06/2023	09/06/2023	GoP	5,000.00	5,000.00	-	1,250.00	1,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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09/27/2023	09/27/2023	GoP	14,800.00	14,800.00	-	13,800.00	13,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/27/2023	09/27/2023	GoP	71,680.00	71,680.00	-	65,800.00	65,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	179,000.00	179,000.00	-	89,164.40	89,164.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/29/2023, 12/07/2023	12/29/2023, 12/07/2023	GoP	1,689,500.00	1,689,500.00	-	1,408,800.00	1,408,800.00	-	COA, PCCI, IPG, TAN	08/22/2023	N/A	N/A	N/A	N/A	N/A	
09/06/2023	09/06/2023	GoP	137,500.00	137,500.00	-	137,500.00	137,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/06/2023	09/06/2023	GoP	687,500.00	687,500.00	-	687,500.00	687,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/24/2023	10/24/2023	GoP	1,840,000.00	1,840,000.00	-	1,634,800.00	1,634,800.00	-	COA, PCCI, IPG, TAN	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	N/A	
Pending	Pending	GoP	170,350.00	170,350.00	-	137,560.00	137,560.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/11/2023	12/11/2023	GoP	54,646.00	54,646.00	-	42,285.00	42,285.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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11/15/2023	11/15/2023	GoP	74,051.00	74,051.00	-	71,330.00	71,330.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	7,000.00	7,000.00	-	6,000.00	6,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	138,050.00	138,050.00	-	32,035.35	32,035.35	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/13/2023	09/13/2023	GoP	31,900.00	31,900.00	-	28,900.00	28,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
9/6/2023, 8/23/2023	9/6/2023, 8/23/2023	GoP	1,430,000.00	1,430,000.00	-	1,430,000.00	1,430,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	15,850.00	15,850.00	-	15,850.00	15,850.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	30,161.00	30,161.00	-	30,161.00	30,161.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/06/2023	09/06/2023	GoP	27,500.00	27,500.00	-	27,500.00	27,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/08/2023	08/08/2023	GoP	23,600.00	23,600.00	-	23,600.00	23,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	1,790.40	1,790.40	-	917.60	917.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	9,800.00	9,800.00	-	4,774.50	4,774.50	-	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)	
09/06/2023	09/06/2023	GoP	3,000.00	3,000.00	-	55,686.00	55,686.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	44,548.66	44,548.66	-	44,548.66	44,548.66	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2023	09/01/2023	GoP	4,500.00	4,500.00	-	3,900.00	3,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/11/2023	11/11/2023	GoP	197,500.00	197,500.00	-	182,000.00	182,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	5,000.00	5,000.00	-	2,764.60	2,764.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/2023	10/20/2023	GoP	20,000.00	20,000.00	-	18,400.00	18,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/22/2023	09/22/2023	GoP	30,000.00	30,000.00	-	8,580.00	8,580.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/08/2023	09/08/2023	GoP	23,535.00	23,535.00	-	-	-	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/14/2023	09/14/2023	GoP	50,000.00	50,000.00	-	42,500.00	42,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	262,000.00	262,000.00	-	178,060.00	178,060.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2023	10/04/2023	GoP	42,000.00	42,000.00	-	27,510.00	27,510.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/04/2024	01/04/2024	GoP	8,000.00	8,000.00	-	7,250.00	7,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/13/2023	10/13/2023	GoP	62,000.00	62,000.00	-	57,796.00	57,796.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/14/2023, 12/18/2023,	11/14/2023, 12/18/2023,	GoP	61,518.11	61,518.11	-	54,003.00	54,003.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
11/24/2023, 12/18/2023	11/24/2023, 12/18/2023	GoP	17,000.00	17,000.00	-	16,240.00	16,240.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2023, 12/06/2023	11/22/2023, 12/06/2023	GoP	78,565.00	78,565.00	-	42,345.00	42,345.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/03/2023	11/03/2023	GoP	111,790.00	111,790.00	-	75,170.00	75,170.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/20/2023	09/20/2023	GoP	51,120.00	51,120.00	-	38,566.00	38,566.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/28/2023, 11/14/2023	11/28/2023, 11/14/2023	GoP	54,000.00	54,000.00	-	35,280.00	35,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/19/2023, 9/29/2023	10/19/2023, 9/29/2023	GoP	80,500.00	80,500.00	-	62,120.00	62,120.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/9/2023, 11/06/2023, 10/25/2023, 10/20/2023	11/9/2023, 11/06/2023, 10/25/2023, 10/20/2023	GoP	607,000.00	607,000.00	-	489,625.00	489,625.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	48,000.00	48,000.00	-	37,740.00	37,740.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/04/2023	09/04/2023	GoP	38,300.00	38,300.00	-	38,300.00	38,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	299,990.00	299,990.00	-	19,005.40	19,005.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/31/2023	10/31/2023	GoP	0.00	-	-	207,630.00	207,630.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	68,480.00	68,480.00	-	68,480.00	68,480.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
Pending	Pending	GoP	555,686.00	555,686.00	-	55,686.00	55,686.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	5,000.00	5,000.00	-	4,900.00	4,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/11/23; 10/01-31/23	12/11/23; 10/01-31/23	GoP	150,000.00	150,000.00	-	90,000.00	90,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	615,000.00	615,000.00	-	350,845.74	350,845.74	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2023	10/18/2023	GoP	6,347,500.00	6,347,500.00	-	4,851,900.00	4,851,900.00	-	COA, PCCI, IPG, TAN	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	N/A	
Pending	Pending	GoP	2,339,970.00	2,339,970.00	-	734,280.00	734,280.00	-	COA, PCCI, IPG, TAN	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	N/A	
12/19/2023	12/19/2023	GoP	0.00		-	1,206,000.00	1,206,000.00	-	COA, PCCI, IPG, TAN	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	N/A	
10/18/2023	10/18/2023	GoP	1,776,000.00	1,776,000.00	-	1,360,860.00	1,360,860.00	-	COA, PCCI, IPG, TAN	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	N/A	
12/19/2023	12/19/2023	GoP	1,999,960.00	1,999,960.00	-	1,608,000.00	1,608,000.00	-	COA, PCCI, IPG, TAN	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	N/A	
11/23/2023	11/23/2023	GoP	660,900.00	660,900.00	-	219,749.25	219,749.25	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/18/2023	09/18/2023	GoP	32,928.00	32,928.00	-	24,500.00	24,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/12/2023	10/12/2023	GoP	32,460.00	32,460.00	-	26,100.00	26,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/12/2023, 12//2023	11/12/2023, 12//2023	GoP	95,430.00	95,430.00	-	81,750.00	81,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
11/22/2023	11/22/2023	GoP	109,999.80	109,999.80	-	72,000.00	72,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/08/2023	09/08/2023	GoP	52,999.50	52,999.50	-	30,750.00	30,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2023, 12//203	11/22/2023, 12//203	GoP	79,631.28	79,631.28	-	53,330.00	53,330.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	78,000.00	78,000.00	-	8,137.36	8,137.36	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2023	10/18/2023	GoP	0.00	-	-	61,189.94	61,189.94	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/14/2023	09/14/2023	GoP	168,000.00	168,000.00	-	145,500.00	145,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/14/2023	09/14/2023	GoP	11,800.00	11,800.00	-	11,800.00	11,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/12/2023	09/12/2023	GoP	11,000.00	11,000.00	-	11,000.00	11,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	299,642.62	299,642.62	-	269,597.48	269,597.48	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	299,642.62	299,642.62	-	26,764.34	26,764.34	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	30,000.00	30,000.00	-	20,000.00	20,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	30,000.00	30,000.00	-	5,000.00	5,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	35,000.00	35,000.00	-	15,297.00	15,297.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	35,000.00	35,000.00	-	15,297.00	15,297.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	35,000.00	35,000.00	-	15,297.00	15,297.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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Pending	Pending	GoP	35,000.00	35,000.00	-	15,297.00	15,297.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	35,000.00	35,000.00	-	15,297.00	15,297.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/11/2023	09/11/2023	GoP	4,500.00	4,500.00	-	3,900.00	3,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	30,540.00	30,540.00	-	14,529.60	14,529.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/11/2023	12/11/2023	GoP	954,537.50	954,537.50	-	632,842.00	632,842.00	-	COA, PCCI, IPG, TAN	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	N/A	
Pending	Pending	GoP	32,000.00	32,000.00	-	29,460.00	29,460.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
9/1/2023, 8/31/2023	9/1/2023, 8/31/2023	GoP	3,172,500.00	3,172,500.00	-	2,538,000.00	2,538,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	1,375,000.00	1,375,000.00	-	1,375,000.00	1,375,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/02-31/23	10/02-31/23	GoP	60,000.00	60,000.00	-	33,750.00	33,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/15/2023	09/15/2023	GoP	148,750.00	148,750.00	-	59,415.00	59,415.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/15/2023	09/15/2023	GoP	315,000.00	315,000.00	-	146,700.00	146,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	



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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)	
11/16/2023, 12//2023	11/16/2023, 12//2023	GoP	620,000.00	620,000.00	-	397,876.00	397,876.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	172,500.00	172,500.00	-	112,680.50	112,680.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/25/2023	09/25/2023	GoP	32,812.00	32,812.00	-	32,812.00	32,812.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/27/2023	10/27/2023	GoP	34,405.00	34,405.00	-	31,514.72	31,514.72	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/19/2023	09/19/2023	GoP	24,200.00	24,200.00	-	21,450.00	21,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/19/2023	09/19/2023	GoP	19,090.00	19,090.00	-	17,346.17	17,346.17	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	60,000.00	60,000.00	-	53,000.00	53,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	60,000.00	60,000.00	-	59,900.00	59,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	19,164.00	19,164.00	-	14,200.00	14,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2023	11/07/2023	GoP	39,240.60	39,240.60	-	19,900.00	19,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2023,	11/22/2023,	GoP	30,386.05	30,386.05	-	28,000.00	28,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	250,000.00	250,000.00	-	100,000.00	100,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/17/2023	10/17/2023	GoP	37,730.00	37,730.00	-	20,368.70	20,368.70	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/14/2023	09/14/2023	GoP	1,091,500.00	1,091,500.00	-	1,091,500.00	1,091,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/14/2023, 11/29/2023	11/14/2023, 11/29/2023	GoP	1,296,600.00	1,296,600.00	-	1,296,600.00	1,296,600.00	-	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)	
Pending	Pending	GoP	610,500.00	610,500.00	-	553,668.00	553,668.00	-	COA, PCCI, IPG, TAN	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	N/A	
Pending	Pending	GoP	2,900.00	2,900.00	-	1,448.02	1,448.02	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/14/2023, 10/26/2023	11/14/2023, 10/26/2023	GoP	0.00		-	21,669.00	21,669.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	45,600.00	45,600.00	-	2,163.40	2,163.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/27/2023	10/27/2023	GoP	0.00		-	27,563.48	27,563.48	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/11/2023	12/11/2023	GoP	60,000.00	60,000.00	-	36,000.00	36,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	60,000.00	60,000.00	-	60,000.00	60,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	70,000.00	70,000.00	-	60,000.00	60,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	25,000.00	25,000.00	-	23,888.00	23,888.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	296,000.00	296,000.00	-	14,905.56	14,905.56	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2023, 12/05/2023, 11/20/2023	12/20/2023, 12/05/2023, 11/20/2023	GoP	25,312.64	25,312.64	-	269,855.95	269,855.95	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
Pending	Pending	GoP	25,312.64	25,312.64	-	17,234.00	17,234.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	704,000.00	704,000.00	-	579,808.00	579,808.00	-	COA, PCCI, IPG, TAN	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	N/A	
12/22/2023	12/22/2023	GoP	1,000,000.00	1,000,000.00	-	888,672.60	888,672.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/06/2023	11/06/2023	GoP	250,000.00	250,000.00	-	172,500.00	172,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	25,250.00	25,250.00	-	577.00	577.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2023, 11/20/2023	12/05/2023, 11/20/2023	GoP	22,885.00	22,885.00	-	18,684.05	18,684.05	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/24/2023	10/24/2023	GoP	19,950.00	19,950.00	-	11,913.00	11,913.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	32,114.00	32,114.00	-	32,114.00	32,114.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	36,183.00	36,183.00	-	36,183.00	36,183.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/23/2023	10/23/2023	GoP	60,000.00	60,000.00	-	50,400.00	50,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	20,000.00	20,000.00	-	18,800.00	18,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
Pending	Pending	GoP	65,000.00	65,000.00	-	57,250.00	57,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	50,000.00	50,000.00	-	24,000.00	24,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	16,000.00	16,000.00	-	13,000.00	13,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	16,100.00	16,100.00	-	16,100.00	16,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	28,842.00	28,842.00	-	28,842.00	28,842.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/2023	10/20/2023	GoP	27,000.00	27,000.00	-	25,790.00	25,790.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/2023	10/20/2023	GoP	26,250.00	26,250.00	-	17,700.00	17,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	48,933.25	48,933.25	-	38,700.00	38,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2023, 12/07/2023	10/18/2023, 12/07/2023	GoP	3,350.00	3,350.00	-	1,647.50	1,647.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
10/10/2023	10/10/2023	GoP	27,700.00	27,700.00	-	17,975.00	17,975.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/17/2023	10/17/2023	GoP	165,000.00	165,000.00	-	63,438.00	63,438.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	68,402.00	68,402.00	-	68,402.00	68,402.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/23/2023	10/23/2023	GoP	49,530.33	49,530.33	-	44,950.00	44,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/04/2023, 12/13/2023	12/04/2023, 12/13/2023	GoP	87,000.00	87,000.00	-	80,000.00	80,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/28/2023	12/28/2023	GoP	130,500.00	130,500.00	-	126,150.00	126,150.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/19/2023	10/19/2023	GoP	50,000.00	50,000.00	-	40,000.00	40,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2023, 12//2023	11/22/2023, 12//2023	GoP	14,933.88	14,933.88	-	14,900.00	14,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2023	11/15/2023	GoP	54,000.00	54,000.00	-	48,000.00	48,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/2023	10/20/2023	GoP	44,000.00	44,000.00	-	39,000.00	39,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/09/2023	11/09/2023	GoP	35,000.00	35,000.00	-	34,500.00	34,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	35,000.00	35,000.00	-	34,500.00	34,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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Pending	Pending	GoP	29,863.66	29,863.66	-	23,452.20	23,452.20	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2023	11/15/2023	GoP	26,567.58	26,567.58	-	19,760.00	19,760.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	91,550.00	91,550.00	-	90,880.00	90,880.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	15,000.00	15,000.00	-	14,500.00	14,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	8,085.00	8,085.00	-	8,000.00	8,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/23/2023	10/23/2023	GoP	377,135.54	377,135.54	-	365,884.92	365,884.92	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	10,500.00	10,500.00	-	10,500.00	10,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/14/2023	11/14/2023	GoP	6,800.00	6,800.00	-	6,750.00	6,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/21/2023	11/21/2023	GoP	15,400.00	15,400.00	-	4,580.00	4,580.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/16/2023	11/16/2023	GoP	40,500.00	40,500.00	-	30,040.00	30,040.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/24-30/23; 12/1-4 & 6-7/23	11/24-30/23; 12/1-4 & 6-7/23	GoP	30,000.00	30,000.00	-	16,000.00	16,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2023, 12/15/2023	12/05/2023, 12/15/2023	GoP	90,000.00	90,000.00	-	72,000.00	72,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/24/2023	11/24/2023	GoP	2,000.00	2,000.00	-	1,960.00	1,960.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/23/2023	09/23/2023	GoP	60,000.00	60,000.00	-	40,000.00	40,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
12/11/2023, 12/13/2023	12/11/2023, 12/13/2023	GoP	198,000.00	198,000.00	-	188,500.00	188,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2023, 12//2023	11/22/2023, 12//2023	GoP	158,080.00	158,080.00	-	126,095.00	126,095.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	5,904,000.00	5,904,000.00	-	4,123,821.00	4,123,821.00	-	COA, PCCI, IPG, TAN	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	N/A	
12/14/2023	12/14/2023	GoP	160,000.00	160,000.00	-	119,920.00	119,920.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12//2023	12//2023	GoP	7,000.00	7,000.00	-	4,132.00	4,132.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/28/2023	12/28/2023	GoP	80,250.00	80,250.00	-	76,000.00	76,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	95,000.00	95,000.00	-	80,700.00	80,700.00	-	COA, PCCI, IPG, TAN	09/21/2023	09/21/2023	09/21/2023	09/21/2023	09/21/2023	N/A	
12/15/2023	12/15/2023	GoP	49,000.00	49,000.00	-	38,000.00	38,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	40,000.00	40,000.00	-	31,000.00	31,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	40,000.00	40,000.00	-	40,000.00	40,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2023	11/15/2023	GoP	8,000.00	8,000.00	-	4,170.88	4,170.88	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	149,600.00	149,600.00	-	131,704.32	131,704.32	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
01/04/2024	01/04/2024	GoP	146,500.00	146,500.00	-	39,250.00	39,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/28/2023	11/28/2023	GoP	0.00		-	7,000.00	7,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2023	12/20/2023	GoP	226,210.00	226,210.00	-	206,100.00	206,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	250,000.00	250,000.00	-	238,500.00	-	238,500.00	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2023	12/14/2023	GoP	6,375.00	6,375.00	-	5,508.40	5,508.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/2023	12/06/2023	GoP	52,000.00	52,000.00	-	35,140.00	35,140.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/28/2023, 12/05/2023, 12/11/2023	11/28/2023, 12/05/2023, 12/11/2023	GoP	500,000.00	500,000.00	-	333,937.50	333,937.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	59,999.00	59,999.00	-	50,300.00	50,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	350,293.13	350,293.13	-	328,882.55	328,882.55	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	



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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)	
12/05/2023	12/05/2023	GoP	60,000.00	60,000.00	-	40,000.00	40,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2023,	12/14/2023,	GoP	30,200.00	30,200.00	-	18,699.00	18,699.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2023	12/05/2023	GoP	50,000.00	50,000.00	-	42,800.00	42,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2023	12/05/2023	GoP	60,000.00	60,000.00	-	58,900.00	58,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/28/2023, 12/29/2023	12/28/2023, 12/29/2023	GoP	106,000.00	106,000.00	-	90,000.00	90,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	354,346.00	354,346.00	-	132,900.00	132,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11//2023, 12//2023	11//2023, 12//2023	GoP	11,875.00	11,875.00	-	11,215.00	11,215.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	12,700.00	12,700.00	-	9,483.00	9,483.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/13/2023	11/13/2023	GoP	160,000.00	160,000.00	-	113,589.60	113,589.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	125,000.00	125,000.00	-	30,450.00	30,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	125,000.00	125,000.00	-	45,350.00	45,350.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2023	12/07/2023	GoP	105,000.00	105,000.00	-	54,800.00	54,800.00	-	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)	
Pending	Pending	GoP	4,020,130.65	4,020,130.65	-	3,988,888.88	3,988,888.88	-	COA, PCCI, IPG, TAN	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	N/A	
11/14/2023	11/14/2023	GoP	38,400.00	38,400.00	-	37,200.00	37,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2023	12/21/2023	GoP	52,700.00	52,700.00	-	38,300.00	38,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	131,000.00	131,000.00	-	127,780.00	127,780.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/18/2023, 12/27/2023	12/18/2023, 12/27/2023	GoP	33,000.00	33,000.00	-	22,950.00	22,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	39,766.26	39,766.26	-	13,202.25	13,202.25	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	15,250.00	15,250.00	-	15,250.00	15,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	70,000.00	70,000.00	-	32,500.00	32,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2023	12/07/2023	GoP	11,370.00	11,370.00	-	5,707.40	5,707.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
12/13/2023	12/13/2023	GoP	11,370.00	11,370.00	-	5,500.00	5,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/2023	12/06/2023	GoP	26,649.07	26,649.07	-	21,259.50	21,259.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	105,000.00	105,000.00	-	92,792.00	92,792.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/23/2023, 10/26/2023	10/23/2023, 10/26/2023	GoP	29,700.00	29,700.00	-	15,370.00	15,370.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	75,000.00	75,000.00	-	45,000.00	45,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2023	12/22/2023	GoP	7,050.00	7,050.00	-	5,780.00	5,780.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/18/2023	12/18/2023	GoP	13,120.00	13,120.00	-	12,400.00	12,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	900,000.00	900,000.00	-	234,300.00	234,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	0.00		-	445,000.00	445,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	7,037.00	7,037.00	-	7,037.00	7,037.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	199,958.76	199,958.76	-	184,481.58	184,481.58	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
12/11/2023	12/11/2023	GoP	20,921.65	20,921.65	-	20,868.75	20,868.75	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	79,999.10	79,999.10	-	57,443.40	57,443.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	24,000.00	24,000.00	-	16,000.00	16,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/27/2023	12/27/2023	GoP	10,000.00	10,000.00	-	8,300.00	8,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	3,500,000.00	3,500,000.00	-	1,978,500.00	1,978,500.00	-	COA, PCCI, IPG, TAN	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	N/A	
Pending	Pending	GoP	2,180,000.00	2,180,000.00	-	1,851,400.00	-	1,851,400.00	COA, PCCI, IPG, TAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	N/A	
Pending	Pending	GoP	49,999.00	49,999.00	-	49,680.00	49,680.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	130,770.00	130,770.00	-	9,080.00	9,080.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	130,770.00	130,770.00	-	118,800.00	118,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/24/2023	11/24/2023	GoP	34,000.00	34,000.00	-	28,397.40	28,397.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	26,000.00	26,000.00	-	24,925.00	24,925.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	670,000.00	670,000.00	-	603,200.00	603,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	609,600.00	609,600.00	-	562,770.00	562,770.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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01//2024	01//2024	GoP	60,000.00	60,000.00	-	57,560.00	57,560.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/13/2023	12/13/2023	GoP	99,925.00	99,925.00	-	91,000.00	91,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	225,000.00	225,000.00	-	150,000.00	150,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12//2023	12//2023	GoP	48,930.00	48,930.00	-	39,900.00	39,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/12/2023	12/12/2023	GoP	11,475.00	11,475.00	-	5,568.00	5,568.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	49,962,822.00	49,962,822.00	-	34,988,070.00	34,988,070.00	-	COA, PCCI, IPG, TAN	10/23/2023	10/23/2023	10/23/2023	10/23/2023	10/23/2023	N/A	
Pending	Pending	GoP	96,000.00	96,000.00	-	93,000.00	93,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	57,695.00	57,695.00	-	48,895.00	48,895.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/27/2023	12/27/2023	GoP	70,600.00	70,600.00	-	66,700.00	66,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/19/2023, 12/21/2023	12/19/2023, 12/21/2023	GoP	162,153.40	162,153.40	-	139,600.00	139,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	70,600.00	70,600.00	-	114,833.00	114,833.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	60,000.00	60,000.00	-	34,000.00	34,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	22,500.00	22,500.00	-	19,400.00	19,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	2,999,940.00	2,999,940.00	-	2,453,880.00	2,453,880.00	-	COA, PCCI, IPG, TAN	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	N/A	
Pending	Pending	GoP	88,750.00	88,750.00	-	76,719.00	76,719.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/11/2023, 12/29/2023	12/11/2023, 12/29/2023	GoP	751,500.00	751,500.00	-	664,326.00	664,326.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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12/15/2023	12/15/2023	GoP	525,264.00	525,264.00	-	356,524.80	356,524.80	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/2023	12/06/2023	GoP	668,000.00	668,000.00	-	631,019.52	631,019.52	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2023	12/22/2023	GoP	974,320.00	974,320.00	-	707,356.32	707,356.32	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	163,800.00	163,800.00	-	121,800.00	121,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2023	12/20/2023	GoP	40,500.00	40,500.00	-	13,500.00	13,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	40,500.00	40,500.00	-	8,940.00	8,940.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/04/2023	12/04/2023	GoP	9,000.00	9,000.00	-	7,800.00	7,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	48,000.00	48,000.00	-	44,640.00	44,640.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	260,000.00	260,000.00	-	247,965.00	247,965.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2023	12/20/2023	GoP	165,000.00	165,000.00	-	124,000.00	124,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	1,787,500.00	1,787,500.00	-	1,787,500.00	1,787,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	40,150.00	40,150.00	-	28,317.60	28,317.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/2023	12/06/2023	GoP	10,000.00	10,000.00	-	9,500.00	9,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/2023	12/06/2023	GoP	99,998.00	99,998.00	-	93,675.00	93,675.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	295,000.00	295,000.00	-	268,900.00	268,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	50,000.00	50,000.00	-	47,800.00	47,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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12/12/2023	12/12/2023	GoP	18,900.00	18,900.00	-	17,100.00	17,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	2,240.00	2,240.00	-	1,120.00	1,120.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	7,941.50	7,941.50	-	7,500.00	7,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2023	12/05/2023	GoP	15,513.00	15,513.00	-	14,500.00	14,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	441,225.00	441,225.00	-	437,250.00	437,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2023	12/22/2023	GoP	30,400.75	30,400.75	-	25,653.68	25,653.68	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	544,500.00	544,500.00	-	539,982.00	539,982.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/12/2023	12/12/2023	GoP	1,800.00	1,800.00	-	1,300.80	1,300.80	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	560,040.71	560,040.71	-	475,214.09	475,214.09	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2023	12/14/2023	GoP	135,000.00	135,000.00	-	110,900.00	110,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/27/2023	12/27/2023	GoP	85,000.00	85,000.00	-	45,000.00	45,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	210,000.00	210,000.00	-	168,000.00	168,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	13,100.00	13,100.00	-	9,783.00	9,783.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
12/06/2023	12/06/2023	GoP	1,500.00	1,500.00	-	1,200.00	1,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/2023	12/06/2023	GoP	19,200.00	19,200.00	-	17,700.00	17,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2023	12/05/2023	GoP	3,000.00	3,000.00	-	2,950.00	2,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	683,810.00	683,810.00	-	683,810.00	683,810.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/15/2023	12/15/2023	GoP	1,500.00	1,500.00	-	1,307.00	1,307.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	207,000.00	207,000.00	-	207,000.00	207,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/11/2023, 12/18/2023	12/11/2023, 12/18/2023	GoP	325,690.00	325,690.00	-	311,300.00	311,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2023	12/21/2023	GoP	140,000.00	140,000.00	-	99,200.00	99,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	31,256.00	31,256.00	-	31,256.00	31,256.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	20,150.00	20,150.00	-	20,150.00	20,150.00	-	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)	
Pending	Pending	GoP	239,154.60	239,154.60	-	239,154.60	239,154.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	256,693.11	256,693.11	-	34,200.00	34,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	256,693.11	256,693.11	-	71,500.00	71,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	256,693.11	256,693.11	-	26,200.00	26,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/05/2024	01/05/2024	GoP	280,975.00	280,975.00	-	277,500.00	277,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	322,000.00	322,000.00	-	198,000.10	198,000.10	-	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)	
Pending	Pending	GoP	65,000.00	65,000.00	-	64,000.00	64,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	97,216.00	97,216.00	-	28,500.00	28,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	50,000.00	50,000.00	-	14,495.00	14,495.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	7,117,200.00	7,117,200.00	-	684,797.00	684,797.00	-	COA, PCCI, IPG, TAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	N/A	
Pending	Pending	GoP	0.00	-	-	770,015.00	770,015.00	-	COA, PCCI, IPG, TAN	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	N/A	
Pending	Pending	GoP	20,000.00	20,000.00	-	18,000.00	18,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	67,600.00	67,600.00	-	67,507.00	67,507.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	98,500.00	98,500.00	-	87,510.00	87,510.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	166,000.00	166,000.00	-	155,200.00	155,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	30,000.00	30,000.00	-	27,000.00	27,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	15,647.00	15,647.00	-	15,075.00	15,075.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	209,900.00	209,900.00	-	209,163.00	209,163.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	36,000.00	36,000.00	-	31,500.00	31,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	28,021.00	28,021.00	-	28,021.00	28,021.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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Pending	Pending	GoP	43,063.00	43,063.00	-	5,202.00	5,202.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	43,063.00	43,063.00	-	26,105.00	26,105.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	21,782.00	21,782.00	-	21,782.00	21,782.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	165,805.00	165,805.00	-	139,350.00	139,350.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	755,790.00	755,790.00	-	755,790.00	755,790.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	8,500.00	8,500.00	-	6,950.00	6,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	47,750.00	47,750.00	-	36,464.12	36,464.12	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	316,200.00	316,200.00	-	250,920.00	250,920.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	125,000.00	125,000.00	-	115,000.00	115,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	300,000.00	300,000.00	-	290,000.00	290,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	100,000.00	100,000.00	-	91,000.00	91,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	64,500.00	64,500.00	-	42,800.00	42,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2023	12/22/2023	GoP	59,350.00	59,350.00	-	56,160.00	56,160.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2023	12/05/2023	GoP	10,000.00	10,000.00	-	9,363.75	9,363.75	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	107,970.00	107,970.00	-	107,970.00	107,970.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	12,700.00	12,700.00	-	10,995.00	10,995.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/28/2023	12/28/2023	GoP	4,150.00	4,150.00	-	2,570.00	2,570.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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Pending	Pending	GoP	50,000.00	50,000.00	-	49,000.00	49,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	50,000.00	50,000.00	-	50,000.00	50,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	60,000.00	60,000.00	-	40,000.00	40,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	8,668.00	8,668.00	-	7,252.00	7,252.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	340,461.34	340,461.34	-	345,295.40	345,295.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	12,700.00	12,700.00	-	10,995.00	10,995.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	991,611.54	991,611.54	-	919,063.23	919,063.23	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	100,000.00	100,000.00	-	12,000.00	12,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	100,000.00	100,000.00	-	61,200.00	61,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	140,000.00	140,000.00	-	129,950.00	129,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01//2024	01//2024	GoP	35,200.00	35,200.00	-	32,450.00	32,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	539,850.00	539,850.00	-	539,850.00	539,850.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	17,677.55	17,677.55	-	17,677.55	17,677.55	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
Pending	Pending	GoP	115,431.00	115,431.00	-	7,878.29	7,878.29	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	0.00		-	9,156.58	9,156.58	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	0.00		-	98,396.13	98,396.13	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	207,286.71	207,286.71	-	207,286.71	207,286.71	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	3,315.54	3,315.54	-	3,315.54	3,315.54	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
			-			-										
Total Budget of Procurement Activities			240,325,245.69													
Total of Procurement Activities Conducted						188,853,902.15										
Total Alloted Budget - Total Contract Price)						51,471,343.54										

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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)	
Pending	Pending	GoP	456,000.00	456,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	3,750,000.00	3,750,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	2,040,000.00	2,040,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	1,170,000.00	1,170,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	5,568,192.00	5,568,192.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	1,104,000.00	1,104,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	360,000.00	360,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	600,000.00	600,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	1,200,000.00	1,200,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	600,000.00	600,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	1,560,000.00	1,560,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	1,200,000.00	1,200,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	840,000.00	840,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		

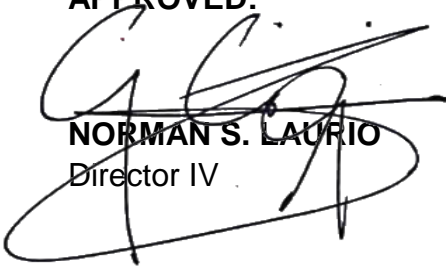
		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Pending	Pending	GoP	1,080,000.00	1,080,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	132,000.00	132,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	165,000.00	165,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	105,000.00	105,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	432,000.00	432,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	2,251,425.00	2,251,425.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	2,100,000.00	2,100,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	4,200,000.00	4,200,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	2,660,000.00	2,660,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	1,620,000.00	1,620,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	10,130,000.00	10,130,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	850,000.00	850,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	47,500,000.00	47,500,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	2,700,000.00	2,700,000.00	-	-			COA, PCCI, IPG, TAN	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)	
Pending	Pending	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	540,000.00	540,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	450,000.00	450,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	2,160,000.00	2,160,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	140,000.00	140,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Pending	Pending	GoP	3,252,299.74	3,252,299.74	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
Pending	Pending	GoP	477,072.90	477,072.90	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
Pending	Pending	GoP	87,195.84	87,195.84	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
Pending	Pending	GoP	21,619,700.00	21,619,700.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
Pending	Pending	GoP	7,208,566.40	7,208,566.40	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		

		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)	
Pending	Pending	GoP	585,000.00	585,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
Pending	Pending	GoP	195,000.00	195,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
Budget of On-going Procurement Activities			187,911,851.88													

APPROVED:



NORMAN S. LAURIO

Director IV