

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE IV-A CALABARZON Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (Brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Board and Lodging: Workshop on the Department of Social Welfare and Development Data Protection and Information Security for FY2025	PPD-RIC/TMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	31-Jan-2025	31-Jan-2025	GoP	432,000.00	432,000.00	0.00	9-12 February 2025
-	MEALS AND SNACKS FOR THE CONDUCT OF RMANCOM MEETING	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24-Jan-2025	24-Jan-2025	GoP	117,600.00	117,600.00	0.00	Catering Services 28 January 26 February 18 March 14 April 13 May 10 June 08 July 12 August 09 September 14 October 11 November 09 December
-	MEALS AND SNACKS FOR THE CONDUCT OF RMDC MEETING	PPD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	5-Feb-2025	17-Feb-2025	GoP	103,400.00	103,400.00	0.00	Catering Services: 28 Feb 2025 28 May 2025 27 Aug 2025 26 Nov 2025
-	Board and Lodging for the Tara, Basa Tutoring Program (TBTP) Orientation for Newly Hired Workers of Innovations Division with Additional Lunch and PM Snacks	ID-TARA BASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	488,050.00	488,050.00	0.00	28-31 January 2025 for 43 pax with action slip re: Procurement Advisory No. 2025-01
-	Board and Lodging for the Tara, Basa Tutoring Program (TBTP) Orientation for Newly Hired Workers of Innovations Division with Additional Lunch and PM Snacks (28-31 January 2025)	ID-TARA BASA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	178,450.00	178,450.00	0.00	4-5 February 2025 for 43 pax with action slip re: Procurement Advisory No. 2025-01
-	Supplies and Material/Token for Tara, Basa Orientation for Newly Hired Workers of Innovations Division	ID-TARA BASA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0.00	-
-	Honorarium (Resource Person for NP-CP Seminar for LGU BAC and MSWDO)	EPAHP	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00	RP for the following dates: Batch 1: 26 Feb 2025 Batch 2: 5 Mar 2025 Batch 3: 12 Mar 2025 Batch 4: 19 Mar 2025 Batch 5: 25 Mar 2025 for reimbursement
-	Token for Resource Person: NP-CP Seminar for LGU BAC and MSWDO	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0.00	-
-	Token: CBO Conference	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0.00	-
-	Token: 2025 EPAHP RCT Planning and Synergy Workshop	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0.00	-

-	Plaque of Appreciation	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	8,500.00	8,500.00	0.00	-
-	2025 EPAHP RCT Planning and Synergy Workshop Provisions: Day 1: PM snacks, Dinner Day 2: Breakfast, AM snack, Lunch, PM Snack, Dinner Day 3: Breakfast, AM Snack, Lunch	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	421,200.00	421,200.00	0.00	-
-	NP-CP SEMINAR FOR LGU BAC AND MSWDO (PROVISIONS, AMPM SNACKS AND LUNCH	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-Mar-2025	10-Mar-2025	GoP	158,950.00	158,950.00	0.00	5 March 2025- 50 pax (PM snacks and Dinner) 26 Feb 2025 (1st batch) 12 March 2025 - 67 pax (Cavite)
-	REVIEW OF PILOT IMPLEMENTATION OF NP-CP FOR 14TH CYCLE SFP (PROVISIONS: AM SNACKS, LUNCH, AND PM SNACKS	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-May-2025	30-May-2025	GoP	49,000.00	49,000.00	0.00	19 June 2025
-	GBO CONFERENCE (PROVISION OF AM SNACK, LUNCH, AND PM SNACK) BATCH 1: NASUGBU BATANGAS - 40 PAX	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-May-2025	30-May-2025	GoP	49,000.00	49,000.00	0.00	same as above Pt
-	Folder with Tab, A4, 100pcs/pack	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	1,800.84	1,800.84	0.00	-
-	Folder with Tab, legal, 100pcs/pack	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	1,979.19	1,979.19	0.00	-
-	Correction Tape, 8m	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	2,475.90	2,475.90	0.00	-
-	Folder, pressboard, 100 pcs/pack	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	5,004.56	5,004.56	0.00	-
-	Marker, fluorescent 3pcs/set	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	507.15	507.15	0.00	-
-	Permanent Marker, black	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	681.48	681.48	0.00	-
-	Noteepad stick (2" x 3")	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	532.40	532.40	0.00	-
-	Paper Multipurpose, 70gsm, 500sheets/ream, A4	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	8,558.40	8,558.40	0.00	-
-	Staple wire, standard	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	519.12	519.12	0.00	-
-	Tape, transparent, 24mm	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	825.20	825.20	0.00	-
-	Tape, transparent, 48mm	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	811.90	811.90	0.00	-
-	Sign Pen, black extra fine tip, black, 0.5mm	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	1,597.44	1,597.44	0.00	-
-	Sign Pen, blue extra fine tip, blue, 0.5mm	STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A				GoP	1,996.80	1,996.80	0.00	-

-	Clip, backfold 50mm	STANDARDS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	410.40	410.40	0.00	-
-	Clip, backfold, 25mm	STANDARDS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	127.76	127.76	0.00	-
-	Cutter, utility knife for general purpose	STANDARDS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	465.39	465.39	0.00	-
-	Tape dispenser, table top	STANDARDS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	146.41	146.41	0.00	-
-	Frame for certificate, A4 size (wooden/glass); color: brown/black with standhangers	STANDARDS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	4,750.00	4,750.00	0.00	-
-	Frame for certificate A4 size, plastic, color: black, blue or red	STANDARDS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,950.00	1,950.00	0.00	-
-	Samsung, ink/toners, black, ML-T-D203E	STANDARDS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	15,000.00	15,000.00	0.00	-
-	Document Holder Certificate Jacket: plastic, A4, Colors: Black	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	1,200.00	1,200.00	0.00	PDPS Office Supplies for CY 2025 Charged to Continuing fund
-	File Storage boxes or organizers Corrugated Box/ Record Storage box: Cardboard, kraft, corrugated, self locking with lid, 15"x12"x10" inches	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	2,400.00	2,400.00	0.00	-
-	Fastening Supplies Metal Fastener, non-sharp edge, 50sets, holds document up to 2" thick, hole to hole: 7cm	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	190.00	190.00	0.00	-
-	Construction Paper Multipurpose colored paper, A4 size/ 210mm x 297mm, 80gsm, 25 sheets per pack, Assorted colors	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	700.00	700.00	0.00	-
-	Folders Folder: Pressboard, size: 240mm x 370mm (- 5mm), 100pcs/ box	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	5,100.00	5,100.00	0.00	-
-	Document Holder Frame: A4 size, (wooden or plastic), Color: Black with standhangers	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	1,000.00	1,000.00	0.00	-
-	Desk Supplies Glue, multi-purpose, non-toxic, 130 ml, in easy apply bottle, white	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	130.00	130.00	0.00	-
-	Tab indexes Page Flag, 25 sheets per color, 5 colors per pack, removable	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	1,400.00	1,400.00	0.00	-
-	Fastening Supplies Clip, backfold, 19mm	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	100.00	100.00	0.00	-
-	Fastening Supplies Clip, backfold, 25mm	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	150.00	150.00	0.00	-
-	Fastening Supplies Clip, backfold, 50mm	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	450.00	450.00	0.00	-
-	Markers Permanent Marker, broad point, refillable, Black (12 pcs/box)	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	540.00	540.00	0.00	-
-	Rubber bands Rubber band	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	150.00	150.00	0.00	-
-	Multifunctional pen Sign Pen - 0.5 mm needle tip, color Black	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	600.00	600.00	0.00	-

-	Multifunctional pen Sign Pen - 0.5 mm needle tip, color Blue	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	600.00	600.00	0.00	-
-	Printing and writing paper Specialty A4 Size, (210mm x 297mm), 90 gsm, cream colored, (10 sheets per pack)	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	2,000.00	2,000.00	0.00	-
-	Printing and writing paper Specialty A4 Size, (210mm x 297mm), 200 gsm, cream colored, (10 sheets per pack)	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	4,500.00	4,500.00	0.00	-
-	Tape Tape, masking, 1", 50 meters per roll (3 rolls per C/MOO)	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	180.00	180.00	0.00	-
-	Tape Tape, masking, 2", 50 meters per roll	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	120.00	120.00	0.00	-
-	Tape Tape, transparent, 48mm, 50 meters	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	70.00	70.00	0.00	-
-	Tape Tape, transparent, 24mm, 50 meters	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	50.00	50.00	0.00	-
-	Double sided tape Tape, Double sided, double adhesive, 24mm, 50 meters per roll	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	160.00	160.00	0.00	-
-	Double sided tape Tape, Double sided, double adhesive, 48mm, 50 meters per roll	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	240.00	240.00	0.00	-
-	Self adhesive note paper Note Pad, stick on, 3 x 3, 100 sheets per pad	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	450.00	450.00	0.00	-
-	Stapler Kit Staple wires (12 per box) 26/6, 500 Wires, Galvanize	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	150.00	150.00	0.00	-
-	Staple removers Staple Remover, plier type	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	130.00	130.00	0.00	-
-	Staplers Stapler, standard type	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	540.00	540.00	0.00	-
-	Scissors Scissors, symmetrical or asymmetrical	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	120.00	120.00	0.00	-
-	Folders and binders and indexes Data Folder	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	1,600.00	1,600.00	0.00	-
-	Box File Data File Box	PPD	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	6/6/2025	6/16/2025	GoP	1,750.00	1,750.00	0.00	-
-	Mobile Pedestal, metal	PPD	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	33,000.00	33,000.00	0.00	5 units
-	Heavy Duty extension cord, individual switch 6-gang, 5 meters	PPD	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	5,100.00	5,100.00	0.00	3 units
-	Rechargeable Wireless mouse	PPD	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	6,000.00	6,000.00	0.00	6 pieces
-	USB Computer Headset	PPD	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	26-Mar-2025	27-Mar-2025	GoP	16,200.00	16,200.00	0.00	6 pieces
-	Board and lodging- Building Bridges: Strengthening Team Connections among the Regional ICT Management Section I-V-A Staff	PPD-RICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	216,000.00	216,000.00	0.00	5-7 Mar 2025 (30 pax) with action ship of failed canvass

-	Token : Strengthening Team Connections among the Regional ICT Management Section IV-A Staff	PPD-RIC/TMS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0.00	Notepad, black ballpen, whistle for 5 Mar 2025
-	Training Materials	PPD-RIC/TMS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	4,500.00	0.00	with action slip of failed canvass for 5-7 Mar 2025
-	Correction Film/Tape, size: 8m	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	17-Jul-2025	N/A	On-going assessment	N/A	N/A	GoP	1,375.50	1,375.50	0.00	Procurement of Office Supplies for Official use of NHTS Staff
-	Fastener, metal, 50 sets/box	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	17-Jul-2025	N/A	On-going assessment	N/A	N/A	GoP	1,446.40	1,446.40	0.00	on-going assessment-7/21
-	Notepad, stick on 3x3	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	17-Jul-2025	N/A	On-going assessment	N/A	N/A	GoP	1,664.00	1,664.00	0.00	-
-	Paper multicopy, 500sheets/ream, 80gsm, A4	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	17-Jul-2025	N/A	On-going assessment	N/A	N/A	GoP	37,755.65	37,755.65	0.00	-
-	Staples/Staple Wire, standard	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	17-Jul-2025	N/A	On-going assessment	N/A	N/A	GoP	1,153.60	1,153.60	0.00	-
-	Ink, Canon, Pixma, Printer, IP110, 35 Black	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	7,500.00	GoP	7,500.00	7,500.00	0.00	Procurement of Inks / toners for the colored for Official use of NHTS Staff
-	Ink, Canon, Pixma, Printer, IP110, 36 Color	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	7,500.00	GoP	7,500.00	7,500.00	0.00	-
-	Ink, Brother, DCP-1310 Printer, Ink, Bottle, Cyan, (BT5000C)	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	7,500.00	GoP	7,500.00	7,500.00	0.00	-
-	Ink, Brother, DCP-1310 Printer, Ink, Bottle, Magenta (BT5000M)	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	7,500.00	GoP	7,500.00	7,500.00	0.00	-
-	Ink, Brother, DCP-1310 Printer, Ink, Bottle, Yellow (BT5000Y)	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	7,500.00	GoP	7,500.00	7,500.00	0.00	-
-	Ink, Brother, DCP-1310, Printer, Ink, Bottle, Black (BTD60BK)	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	10,000.00	GoP	10,000.00	10,000.00	0.00	-
-	Ink, Epson 001, Cyan	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	5,889.75	GoP	5,889.75	5,889.75	0.00	-
-	Ink, Epson 001, Magenta	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	5,889.75	GoP	5,889.75	5,889.75	0.00	-
-	Ink, Epson 001, Yellow	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	5,889.75	GoP	5,889.75	5,889.75	0.00	-
-	Ink, Epson 001, Black	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	7-Jul-2025	21-Jul-2025	8,984.25	GoP	8,984.25	8,984.25	0.00	-
-	Office Table, partition: size 120cm(L) x 60cm(W) x 120cm(H), with laminated table top with 1 grommet per table and two-toned fabric (gray and blue) with glass	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	46,600.00	GoP	46,600.00	46,600.00	0.00	Procurement of 2 sets / pieces of Office Tables (Customized) and 3 pieces of Clerical Chair for Official use of NHTS
-	Clerical Chair with Armrest, Mid-back, leatherette class A foam swivel mechanism with gas lift chrome legs, Black	PPD-NHTS	NO	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	18,000.00	GoP	18,000.00	18,000.00	0.00	-

-	SIGN PEN, Extra fine tip, liquid or gel, 0.5mm, black	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	53,248.00	53,248.00	0.00	-
-	SIGN PEN, Extra fine tip, liquid or gel, 0.5mm, blue	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	53,248.00	53,248.00	0.00	-
-	SIGN PEN, Extra fine tip, liquid or gel, 0.5mm, green	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	6,656.00	6,656.00	0.00	-
-	GLUE, All Purpose, 200-250 grams	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	1,153.52	1,153.52	0.00	-
-	STAPLE WIRE, standard	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	10,382.40	10,382.40	0.00	-
-	TAPE, masking, 24mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	4,224.00	4,224.00	0.00	-
-	TAPE, masking, 48 mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	5,137.80	5,137.80	0.00	-
-	TAPE, transparent, 24mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	3,713.40	3,713.40	0.00	-
-	TAPE, transparent, 48 mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	4,871.40	4,871.40	0.00	-
-	TWINE, plastic	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	1,934.40	1,934.40	0.00	-
-	CLIP, backfold, 19mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	339.45	339.45	0.00	-
-	CLIP, backfold, 25mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	479.10	479.10	0.00	-
-	CLIP, backfold, 32mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	792.00	792.00	0.00	-
-	CLIP, backfold, 50mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	1,231.20	1,231.20	0.00	-
-	CARTOLINA, bristol board, size (-3mm), 572mm x 724mm, Base weight (min.): 100gsm, Thickness (min.) 0.12mm, Pink colors	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	381.56	381.56	0.00	-
-	ENVELOPE, Expanding, Kraft, 380mm x 250mm, with string and eyelet or elastic strap, 100pcs/box	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	33,363.68	33,363.68	0.00	-
-	ENVELOPE, Expanding, Plastic (with string)	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	192.99	192.99	0.00	-
-	FASTENER, metal, 50 sets/box	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	13,017.60	13,017.60	0.00	-
-	FOLDER, pressboard, 100 pieces per box	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	50,045.60	50,045.60	0.00	-
-	MARKER, fluorescent	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	4,508.00	4,508.00	0.00	-
-	MARKER, Permanent, Black	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A					GoP	1,362.96	1,362.96	0.00	-

-	MARKER, Permanent, Blue	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,362.96	1,362.96	0.00	-
-	MARKER, Whiteboard, Black	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,458.72	1,458.72	0.00	-
-	CORRECTION TAPE, 8m	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,751.00	2,751.00	0.00	-
-	PAPER CLIP, vinyl/plastic coated, 33mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,730.40	1,730.40	0.00	-
-	STENO NOTEBOOK	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	11,179.00	11,179.00	0.00	-
-	PAPER CLIP, vinyl/plastic coated, jumbo, 50mm	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,768.40	2,768.40	0.00	-
-	RUBBER BAND No. 18, 350g	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	4,046.25	4,046.25	0.00	-
-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	532.40	532.40	0.00	-
-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	851.80	851.80	0.00	-
-	NOTE PAD, stick on, 3" x 3"	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	665.60	665.60	0.00	-
-	PAPER, Multi-Purpose, 70gsm (min.), 500 sheets/ream, Legal	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	376,944.00	376,944.00	0.00	-
-	PAPER, Multi-Purpose, 70gsm (min.), 500 sheets/ream, A4	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	342,336.00	342,336.00	0.00	-
-	RECORD BOOK, 500 PAGES	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,863.40	1,863.40	0.00	-
-	ACETATE, Transparent, Thickness (min.) 0.08mm, Width (min.) 1.20meters, Length (min.) 50 meters per roll	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	5,324.00	5,324.00	0.00	-
-	RECORD STORAGE BOX cardboard kraft, corrugated, seild locking with lid (15x12x10)	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	165,705.00	165,705.00	0.00	-
-	PAPER, parchment, 100 sheets per box	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	949.44	949.44	0.00	-
-	1.0mm Sign Pen, Large Capacity Bold Office Gel Signature Pen, Black	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	8,474.00	8,474.00	0.00	-
-	TONER CARTRIDGE, HP CE226A (HP26A), Black, LaserJet	SOCPEN	NO	Competitive Bidding		N/A				GoP	676,525.60	676,525.60	0.00	-
-	Toner Cartridge Kyocera TK-5230K (1102R9BNL0) (Black) for Kyocera EcoSys P5021cdw	SOCPEN	NO	Competitive Bidding						GoP	452,619.60	452,619.60	0.00	-
-	Toner Cartridge Kyocera TK-5220C (1102R9CNL1) (Cyan) for Kyocera EcoSys P5021cdw	SOCPEN	NO	Competitive Bidding						GoP	377,183.00	377,183.00	0.00	-
-	Toner Cartridge Kyocera TK-5230M (1102R9BNL0) (Magenta) for Kyocera EcoSys P5021cdw	SOCPEN	NO	Competitive Bidding						GoP	377,183.00	377,183.00	0.00	-

-	Toner Cartridge Kyocera TK-5230Y (1102R9ANL0) (Yellow) for Kyocera EcoSys P5021cdw	SOCPEN	NO	Competitive Bidding						GoP	377,183.00	377,183.00	0.00	-
-	HP laserjet 30A Black Toner Cartridge	SOCPEN	NO	Competitive Bidding						GoP	726,682.00	726,682.00	0.00	-
-	Alcohol 70% ethyl, 500ml bottle	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,223.04	1,223.04	0.00	-
-	Data Folder, clipboard, 75mmx240mmx400mm with tagline lock	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	910.38	910.38	0.00	-
-	Documentary Envelope Kraft expanding with strap	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,085.23	2,085.23	0.00	-
-	Documentary Envelope kraft, legal	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,240.52	2,240.52	0.00	-
-	Sign Pen, extra fine tip, liquid or gel, 0.5mm, black	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	665.60	665.60	0.00	-
-	Sign Pen, extra fine tip, liquid or gel, 0.5mm, black	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	665.60	665.60	0.00	-
-	Multicopy Paper 80gsm, A4 size - 500 sheets/ream	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,852.80	2,852.80	0.00	-
-	Multicopy Paper 80gsm, legal - 500 sheets/ream	SOCTECH	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,884.72	1,884.72	0.00	-
-	Board and Lodging for the Workshop on the Development of Training Modules for ProtectEEN and FTR	SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14-Apr-2025	15-Apr-2025		GoP	432,000.00	432,000.00	0.00	21-25 April 2025
-	Board and Lodging for the Workshop on the Development of Training Modules for ProtectEEN and FTR (Additional 20 pax)	SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14-Apr-2025	15-Apr-2025		GoP	288,000.00	288,000.00	0.00	-
-	Board and Lodging for the Conduct of Exit Conference and Sustainability Planning	SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Mar-2025	4-Apr-2025		GoP	216,000.00	216,000.00	0.00	7-9 May 2025 with change date 9-11 Jun 2025
-	Meals for the Community Development Activities (Community GARDENPH)	SOCTECH	NO	Others - Reimbursement	N/A	N/A	N/A	N/A		GoP	21,000.00	21,000.00	0.00	21 Mar 2025 for reimbursement
-	Meals for the Project Monitoring Team Meetings (PMT) (Community GARDENPH)	SOCTECH	NO	Others - Reimbursement	N/A	N/A	N/A	N/A		GoP	8,250.00	8,250.00	0.00	4 Apr 2025 with change to 18 April 2025 for reimbursement
-	Meals for Children and Dream Team Members in Tanay, Rizal (Project Apo Ko) for the Advocacy Activities	SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9-Jul-2025	22-Jul-2025		GoP	40,000.00	40,000.00	0.00	Meals and Snacks
-	Meals for Children and Dream Team Members in Tanay, Rizal (Project Apo Ko) for the Apo, Lolo, Lola Sessions	SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9-Jul-2025	12-Jul-2025		GoP	45,000.00	45,000.00	0.00	Meals and Snacks
-	Training Collaterals for the Workshop on the Development of Training Modules (PROTECTEEN, TBTP AND FTR)	SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		GoP	25,000.00	25,000.00	0.00	25 April 2025
-	Fuel Fleet Card	AD-GSS	YES	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Competitive Bidding	N/A	N/A	14-Jan-2025	10-Jul-2025		GoP	7,038,000.00	7,038,000.00	0.00	Fleet Card for January to December 2025
-	Procurement of Internet Service for the DSWD Field Office IV-A CALABARZON Offices and Facilities	RIC-TMS	NO	Competitive Bidding	07-Feb-2025	3-Mar-2025	17-Mar-2025	26-Mar-2025		GoP	12,729,456.00	12,729,456.00	0.00	Managed Internet Service from January to December 2025
-	Procurement of Hyperconverge Infrastructure (HCI)	RIC-TMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A		GoP	18,000,000.00	18,000,000.00	0.00	includes Smarttrack, Network switches, etc.

-	CONSULTATION AND REGIONAL INTERAGENCY MEETINGS AND WORKSHOPS AT BACOR CITY, CAVITE (30 January 2025)	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	28-Jan-2025	28-Jan-2025	GoP	35,000.00	35,000.00	0.00	Meals and Snacks for 30 January 2025 for 50 pax
-	CONSULTATION AND REGIONAL INTERAGENCY MEETINGS AND WORKSHOPS AT LUCENA CITY, QUEZON (31 January 2025)	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	28-Jan-2025	28-Jan-2025	GoP	35,000.00	35,000.00	0.00	Meals and Snacks for 31 January 2025 for 50 pax
-	M&S: Quarterly Consultation and Regional Interagency Meetings and Workshop	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	35,000.00	35,000.00	0.00	(LGU Bacoor) 29 April 2025 (50 pax)
-	M&S: Quarterly Consultation and Regional Interagency Meetings and Workshop	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	25-Mar-2025	4-Apr-2025	GoP	35,000.00	35,000.00	0.00	(Province Capitol of Quezon) 30 April 2025 (50 pax)
-	M&S: Quarterly Consultation and Regional Interagency Meetings and Workshop (LGU Bacoor) 19 June 2025	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	3-Jun-2025	14-Jun-2025	GoP	35,000.00	35,000.00	0.00	(LGU Bacoor) 19 June 2025 (50 pax)
-	M&S: Quarterly Consultation and Regional Interagency Meetings and Workshop (Province Capitol of Quezon) 20 June 2025	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	28-May-2025	3-Jun-2025	GoP	35,000.00	35,000.00	0.00	(Province Capitol of Quezon) 20 June 2025 (50 pax)
-	M&S: Community Assemblies (Orientation with Beneficiaries) at Bacoor City and Quezon Province	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	18-Mar-2025	24-Mar-2025	GoP	2,220,000.00	2,220,000.00	0.00	(26 Mar 2025) Additional Meals for 292 pax - Tayabas, Quezon (27-28 Mar 2025) Additional Meals for 735 pax - Lucena Convention Center, Quezon
-	M&S: Tara, Basal Tutoring Program Monthly Technical Assistance and Monitoring	TARA BASA	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	5-May-2025	8-May-2025	GoP	132,000.00	132,000.00	0.00	(9 May 2025 - 15 pax)
-	Board and Lodging for the Pag-Abot Program Orientation and Workshop (11-13 February 2025)	ID-PAG ABOT	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	18-Mar-2025	24-Mar-2025	GoP	237,600.00	237,600.00	0.00	Board and Lodging for February 11-13, 2025
-	MEALS AND SNACKS FOR THE QUARTERLY PAG-ABOT INTER-AGENCY MEETING	ID-PAG ABOT	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	18-Mar-2025	26-Mar-2025	GoP	114,800.00	114,800.00	0.00	1st Quarter Meeting - 28 March 2025 (for 41 pax)
-	MEALS AND SNACKS FOR TPA-G-ABOT TWG QUARTERLY MEETING	ID-PAG ABOT	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	18-March-2025	26-March-2025	GoP	6,600.00	6,600.00	0.00	1st Quarter Meeting - 27 March 2025 (14 pax)
-	B&L: Conduct of Regional Capacity Building of ABSNET	STANDARDS	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	50,400.00	50,400.00	0.00	Sept 2025 (14 pax)
-	M&S: CONDUCT OF SEMI-ANNUAL REGIONAL ABSNET MEETINGS	STANDARDS	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	15,540.00	15,540.00	0.00	-
-	M&S: CONDUCT OF TWG PMOC MEETING	STANDARDS	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	6,660.00	6,660.00	0.00	-
-	B&L: Conduct of Regional Capacity Building of ABSNET (Amendment)	STANDARDS	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	26-March-2025	4-April-2025	GoP	97,200.00	97,200.00	0.00	10-11 April 2025 (27 pax)
-	SIGN PEN, Extra fine tip, black	CIS	NO	NP-53 9 - Small Value Procurement	N/A	N/A			GoP	15,540.00	15,540.00	0.00	-
-	SIGN PEN, Extra fine tip, blue	CIS	NO	NP-53 9 - Small Value Procurement	N/A	N/A			GoP	6,660.00	6,660.00	0.00	-

-	TAPE, transparent, 48mm	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	5,824.00	5,824.00	0.00	-
-	TAPE, masking, 24mm	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,227.20	2,227.20	0.00	-
-	STAPLE WIRE, standard	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	8,424.00	8,424.00	0.00	-
-	CALCULATOR, Compact	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,086.20	1,086.20	0.00	-
-	CLIP, Backfold, 32mm	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,331.20	1,331.20	0.00	-
-	CLIP, Backfold, 50mm	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,515.60	2,515.60	0.00	-
-	CORRECTION TAPE	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	10,800.00	10,800.00	0.00	-
-	DATER STAMP	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	85,156.00	85,156.00	0.00	-
-	FASTENER, metal	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	75,712.00	75,712.00	0.00	-
-	FOLDER, pressboard	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,857.92	2,857.92	0.00	-
-	MARKER, fluorescent	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	622.20	622.20	0.00	-
-	MARKER, permanent, black	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	661.60	661.60	0.00	-
-	PUNCHER, Paper, Heavy Duty	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	24,710.40	24,710.40	0.00	-
-	RUBBER BAND, No. 18	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	8,112.00	8,112.00	0.00	-
-	SCISSORS, Symmetrical / Asymmetrical	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	7,862.40	7,862.40	0.00	-
-	STAPLER, standard type	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	29,640.00	29,640.00	0.00	-
-	RECORD STORAGE BOX/ CORRUGATED BOX, Kraft, Self Locking with Lid 15x12x10 inches 25 pieces per bundle	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	520,000.00	520,000.00	0.00	-
-	DATA FILE BOX	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,458.90	1,458.90	0.00	-
-	PAPER, Multi-Purpose, A4	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	303,028.00	303,028.00	0.00	-
-	PAPER, Multi-Purpose, 70gsm (min.), Legal	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	63,564.00	63,564.00	0.00	-
-	RECORD BOOK, 300 pages	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	18,340.00	18,340.00	0.00	-

-	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	4,632.50	4,632.50	0.00	-
-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	7,410.00	7,410.00	0.00	-
-	FLASH DRIVE, 64GB capacity	CIS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	22,911.00	22,911.00	0.00	-
-	Multi-purpose paper A4 size 80gsm, size: 210mm x 297mm, 500 sheets/ream	PPPPMO	NO	Competitive Bidding						GoP	2,590,000.00	2,590,000.00	0.00	-
-	Multi-purpose paper Legal size 80gsm, size: 216mm x 330mm, 500 sheets/ream	PPPPMO	NO	Competitive Bidding						GoP	2,340,000.00	2,340,000.00	0.00	-
-	Continuous Form, 4 ply 280mm x 241mm (11 x 9 1/2) Plain white GSP bond or equivalent, carbonless 250 sets/box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	19,000.00	19,000.00	0.00	for Competitive Bidding Schedule
-	Continuous Form, 4 ply 280mm x 278mm (11 x 14 7/8) Plain white GSP bond or equivalent, carbonless 250 sets/box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	22,000.00	22,000.00	0.00	-
-	FOLDER, pressboard, 100pcs/pack, white	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	55,050.16	55,050.16	0.00	-
-	FOLDER with tab, white, legal 100 pieces per pack, 14pts	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	989,595.00	989,595.00	0.00	-
-	ENVELOPE, Documentary, Legal kraft, 500pcs/box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	44,810.40	44,810.40	0.00	-
-	WRAPPING PAPER, kraft 50 sheets/pack, 36 inches W x 48inches L, 65gsm	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	818,338.00	818,338.00	0.00	-
-	CARTOLINA, Bristol board size (-3mm), 572mm x 724mm, Basis weight (min.): 100gsm, Thickness (min.): 0.12mm, assorted pastel light colors, 20 pieces of Multipurpose colored paper, A4/Letter size 80gsm, 250 sheets per pack, Assorted colors	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	289,985.60	289,985.60	0.00	-
-	Data File Box Width (min.): 125mm, Height (min.): 230mm, Length (min.): 400MM, Chipboard (min.): 3mm thick, with finger ring and pocket for label insert, Blue Note pad, stick on 3" x 3", 100 sheets per pad, pastel colors	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	35,826.40	35,826.40	0.00	-
-	Looseleaf Cover 50 sets per bundle	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	21,299.20	21,299.20	0.00	-
-	Staple wires standard, 26/6, 5000 pieces per box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	173,040.00	173,040.00	0.00	-
-	Marker, Permanent, Black 12 pieces per box, Broad, refillable	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	580,620.96	580,620.96	0.00	-
-	Marker, Permanent, Blue 12 pieces per box, Broad, refillable	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	526,102.56	526,102.56	0.00	-
-	Rubber band No. 18, 350g	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	16,724.50	16,724.50	0.00	-
-	Twine 1 kilo	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	13,057.20	13,057.20	0.00	-

-	Tape, masking, 48mm at least 30 yards, color white	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	282,579.00	282,579.00	0.00	-
-	Tape, masking, 24mm at least 30 yards, color white	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	174,240.00	174,240.00	0.00	-
-	Tape, transparent, 48mm at least 30 yards	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	146,142.00	146,142.00	0.00	-
-	Tape, transparent, 24mm at least 30 yards	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	74,268.00	74,268.00	0.00	-
-	Tape, Double sided, double adhesive, 24mm 24mm, 10 meters	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	108,000.00	108,000.00	0.00	-
-	FASTENER, metal non-sharp edges, 50 sets/box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	130,176.00	130,176.00	0.00	-
-	Clip, backfold 32mm, 12 pieces per box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	11,088.00	11,088.00	0.00	-
-	Paper Clip vinyl/plastic coated, 33mm, 100 pieces per box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,500.00	1,500.00	0.00	-
-	Loose Leaf Binder Hinged Rings 50 pcs per box, 63mm to 70mm	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	756,000.00	756,000.00	0.00	-
-	Sign pen, extra fine tip black liquid or gel, 0.5mm,	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	193,190.40	193,190.40	0.00	-
-	Sign pen, extra fine tip, blue liquid or gel, 0.5mm	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,308.80	15,308.80	0.00	-
-	Correction Tape 8 meters, individual pack	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	107,289.00	107,289.00	0.00	-
-	Page Flag translucent neon colors, 25 sheets per color, 5 colors per pack, removable	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,250.00	21,250.00	0.00	-
-	Crayons, 8 Colors Durable and Double-Wrapped, Safe and Non-Toxic, Packaging Size: 8 crayons per box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	0.00	-
-	Certificate Jacket plastic, A4, Colors: Black/ Blue	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	156,000.00	156,000.00	0.00	-
-	Frame, A4 size wooden or plastic, Color: Brown with stand/hangers	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	74,000.00	74,000.00	0.00	-
-	Specialty Paper A4 Size 210mm x 297mm, 180 gsm, white colored, (10 sheets per pack)	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	112,000.00	112,000.00	0.00	-
-	Balpen Fine point, Black 50 pieces per box	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	126,000.00	126,000.00	0.00	-
-	Laminating Film A4, 20 sheets per pack, 125 microns	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	468,000.00	468,000.00	0.00	-
-	CLEARBOOK, legal size legal size, refillable, material: plastic, cover: opaque plastic, dimension (mm.) 345mm x 235mm, thickness (-	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	714.30	714.30	0.00	-
-	MARKER, fluorescent assorted colors	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	36,627.50	36,627.50	0.00	-

-	STAPLE REMOVER plier type, metal	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	48,136.80	48,136.80	0.00	-
-	Corrugated box record storage box cardboard kraft, corrugated, self locking with lid 15" x 12" x 10" inches	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	187,799.00	187,799.00	0.00	-
-	Epson T290, Tri-colour Ink Cartridge color: Cyan/Magenta/Yellow in Pack, Ink for Epson WorkForce WF-100 Wi-Fi Inkjet Printer	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,400.00	50,400.00	0.00	With bidding action form 7/17/2025
-	Epson T289, Black Ink Cartridge color: black ink for Epson WorkForce WF-100 Wi-Fi Inkjet Printer	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,400.00	50,400.00	0.00	-
-	Epson 008 inks, Black Original, 65 ml - 140 ml, ink for Epson L6460 Printer	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	331,951.40	331,951.40	0.00	-
-	Epson 008 inks, Cyan Original, 65 ml - 140 ml, ink for Epson L6460 Printer	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	266,333.10	266,333.10	0.00	-
-	Epson 008 inks, Magenta Original, 65 ml - 140 ml, ink for Epson L6460 Printer	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	266,333.10	266,333.10	0.00	-
-	Epson 008 inks, Yellow Original, 65 ml - 140 ml, ink for Epson L6460 Printer	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	266,333.10	266,333.10	0.00	-
-	Toner Cartridge with free use of printer (Heavy Duty Laser Printer)	PPPPMO	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,398,500.00	2,398,500.00	0.00	with BAC Resolution declaring a failure of Bidding dated 18 December 2024
-	Toner Cartridge with free use of printer (Heavy Duty Monochrome Printer)	PPPPMO	NO	Competitive Bidding	11/1/2025 to 11/20/2025	N/A	N/A	N/A	N/A	N/A	GoP	2,673,300.00	2,673,300.00	0.00	Toner with Free use of Printer
-	Accountable Forms FO Share- 10 booklet of check @ 800.00 @ semester	PPPPMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00	0.00	-
-	Fuel, Oil and Lubricants FO share	PPPPMO	YES	Direct Contracting	N/A	N/A					GoP	40,500.00	40,500.00	0.00	-
-	Tap Water POO 4 POOs x 750.00 x 12 months	PPPPMO	NO								GoP	36,000.00	36,000.00	0.00	-
-	Tap Water FO FO Share	PPPPMO	NO								GoP	49,000.00	49,000.00	0.00	-
-	Drinking Water for Cavite POO	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A					GoP	8,000.00	8,000.00	0.00	-
-	Drinking Water for Laguna POO	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A					GoP	16,000.00	16,000.00	0.00	-
-	Drinking Water for Balangas POO	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A					GoP	20,000.00	20,000.00	0.00	-
-	Drinking Water for Rizal POO	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A					GoP	8,000.00	8,000.00	0.00	-
-	Drinking Water for Quezon POO	PPPPMO	NO	NP-53.9 - Small Value Procurement	26-February-2025	N/A		7-March-2025	17-March-2025		GoP	24,000.00	24,000.00	0.00	600 bottles (March to December 2025)
-	Electric Expense, POO	PPPPMO	NO								GoP	792,000.00	792,000.00	0.00	-
-	Postage and Courier Services	PPPPMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A		Indicate Date	Indicate Date		GoP	6,000.00	6,000.00	0.00	-

-	Telephone Expense- Mobile	PPPMO	NO		-	-	-	-	GoP	3,942,000.00	3,942,000.00	0.00	-
-	Telephone Expense- Landline FO Share	PPPMO	NO		-	-	-	-	GoP	10,800.00	10,800.00	0.00	-
-	Internet Subscription Expense- POO Cavite	PPPMO	NO		-	-	-	-	GoP	108,000.00	108,000.00	0.00	-
-	Internet Subscription Expense- POO Laguna	PPPMO	NO		-	-	-	-	GoP	141,120.00	141,120.00	0.00	-
-	Internet Subscription Expense- POO Balangas	PPPMO	NO		-	-	-	-	GoP	141,120.00	141,120.00	0.00	-
-	Internet Subscription Expense- POO Rizal	PPPMO	NO		-	-	-	-	GoP	141,120.00	141,120.00	0.00	-
-	Internet Subscription Expense- POO Quezon	PPPMO	NO		-	-	-	-	GoP	141,120.00	141,120.00	0.00	-
-	Janitorial Services- POOs	PPPMO	YES	Competitive Bidding	-	-	-	-	GoP	205,976.00	205,976.00	0.00	-
-	Security Services	PPPMO	YES	Competitive Bidding	-	-	-	-	GoP	54,000.00	54,000.00	0.00	-
-	Insurance Expenses GPAl for contractual staff	PPPMO	NO		-	-	-	-	GoP	305,500.00	305,500.00	0.00	-
-	Other MOOE Notarization MOA	PPPMO	NO		-	-	-	-	GoP	28,400.00	28,400.00	0.00	-
-	CY 2025 Indicator Documentation Sheet C/rating Workshop PnP 3,600.00 x 50 pax x 3 days	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	-	-	GoP	540,000.00	540,000.00	0.00	-
-	Pantawid Pamilyang Pilipino Program Administrative Conference PnP 3,600.00 x 70 pax x 2 days	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	21-May-2025	23-May-2025	GoP	504,000.00	504,000.00	0.00	28-30 May 2025 Board and Lodging
-	Regular Assessment on Cash Grants Processes PnP 3,600.00 x 80 pax x 2 days	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	576,000.00	576,000.00	0.00	-
-	Regional Systems Conference PnP 3,600.00 x 60 pax x 3 days x 2 conduct	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	15-May-2025	22-May-2025	GoP	810,000.00	810,000.00	0.00	14 Jul 2025 within quezon Province
-	Case Management Conference PnP 3,600.00 x 45 pax x 2 days	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	28-May-2025	13-June-2025	GoP	324,000.00	324,000.00	0.00	23-25 Jul 2025
-	GAD Mapping for Pantawid Staff (Caring for the Carers) PnP 3,600.00 x 40 pax x 2 days x 2 conduct	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	March-2025/26-June-20/	March-2025/04-July-20	GoP	576,000.00	576,000.00	0.00	21-23 May 2025
-	Strengthening Internal & External Partnerships and Monitoring Mechanisms among Pantawid Program Stakeholders PnP 3,600.00 x 74 pax x 3 days	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A		N/A	GoP	799,200.00	799,200.00	0.00	12-15 August 2025 Ongoing Canvass 7/29
-	Local Action Plan Progress Checkpoint PnP 3,600.00 x 151 pax x 1 day	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	543,600.00	543,600.00	0.00	-
-	Regional Indigenous Peoples Summit PnP 3,600.00 x 50 pax x 2 days	PPPMO	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A		N/A	GoP	360,000.00	360,000.00	0.00	13-15 Aug 2025 Board and Lodging on going canvass-7/29

-	Venue Rental: DSWD-LBP RAC Meeting Php 15,000.00 x 3 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	8-Jul-2025	8-Jul-2025	GoP	45,000.00	45,000.00	0.00	15 August 2025 5 December 2025 Please note that venue rental and Meals & Snacks is in one Purchase Order
-	Venue Rental: Provincial YDS Consultation Meeting Php 10,000.00 x 5 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Jul-20259-Jul-20259-Jul-202510-Jul-20251		GoP	50,000.00	50,000.00	0.00	8 July 2025 11 July 2025 15 July 2025 1-Aug-2025 Please note that venue rental and Meals & Snacks is in one Purchase Order
-	Venue Rental: SIGLA Sa Sebisyo Awards Awarding Ceremony Php 20,000.00 x 1 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30-Jun-2025	22-Jul-2025	GoP	20,000.00	20,000.00	0.00	25-26 September 2025 with Meals and Snacks
-	Venue Rental: SIGLA Sa Sebisyo Awards Regional Screening Php 10,000.00 x 2 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	20,000.00	20,000.00	0.00	-
-	Venue Rental: Youth Congress Php 20,000.00 x 1 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	20,000.00	20,000.00	0.00	-
-	Venue Rental: External Partner Stakeholders Meeting (CSO Meeting) Php 10,000.00 x 4 days x 2 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	arch-202525-March-202527-March-2		GoP	80,000.00	80,000.00	0.00	Meals and Snacks April 11, May 9, May 6, Sept 5, Sept 4, Sept 30
-	Venue Rental: Regional Advisory Council (RAC) Quarterly Meeting Php 10,000.00 x 3 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	12-Mar-2025	20-Mar-2025	GoP	30,000.00	30,000.00	0.00	20 March 2025 29 May 2025 23 October 2025 8/3/2025 ongoing canvass-7/29
-	Venue Rental: Strengthening Internal & External Partnerships and Monitoring Mechanisms among Pantawid Program Stakeholders Php 7,000.00 x 6 conduct	PPPPMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	42,000.00	42,000.00	0.00	
-	Venue Rental: Indigenous Peoples Convergence Caravan: 1P Month Celebration Php 20,000.00 x 1 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	24-July-2025	N/A	GoP	20,000.00	20,000.00	0.00	27-29 August 2025 including Meals and Snacks for PO preparation 7/30/2025
-	Venue Rental: Case Conference Php 10,000.00 x 7 days x 2 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	31-March-2025	2524-Apr-20253-Apr-	GoP	140,000.00	140,000.00	0.00	14-15 April 2025 & 1-2 September 2025 24 April 2025 & 25 September 2025 8 April 2025 & 9 September 2025
-	Story Writing Workshop with 4Ps Beneficiaries Board and Lodging (Php3600 per pax x 15 pax x 2 days = Php 108,000)	PPPPMO-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-March-2025	27-March-2025	GoP	108,000.00	108,000.00	0.00	29-31 May 2025
-	Regional Search for Exemplary Pantawid Pamilya Children 2025 REGIONAL SCREENING Board and Lodging (Php 3,600 per pax x 37 pax = Php 133,200)	PPPPMO-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	133,200.00	133,200.00	0.00	Cavite Province: 2-3 October 2025 for canvass-7/29
-	Regional Search for Huwarang Pantawid Pamilya 2025 Field Validation Board and Lodging (Php 3,600 per pax x 8 pax x 2 days = Php 57,600)	PPPPMO-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	57,600.00	57,600.00	0.00	1) 27-28 August 2025 2) 28-29 August 2025 For Canvass-7/30

-	#Galing4Ps Campaign (Learning Session for Parent Leaders as Grassroots / Social Media Advocates) Php700 per pax x 20 pax x 3 batches = Php 42,000	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	525-March-202514-M2527-March-202503-4	GoP	42,000.00	42,000.00	0.00	Batangas, Cavite, Quezon
-	PROVINCIAL SCREENING Meals (Php 700 per pax x 115 pax = Php 80,500) distributed to 5 provinces	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	ch-202525-March-202411-202527-March-2025	GoP	80,500.00	80,500.00	0.00	Lucena City: 20 June 2025 Batangas City: 20 June 2025 Trece Martires City: 20 June 2025 Laguna: 20 June 2025 Antipolo: 20 June 2025
-	Regional Search for Exemplary Pantawid Pamilya Children 2025 PROVINCIAL SCREENING Meals (Php 700 per pax x 30 pax x 5 provincial searches = Php 105,000)	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	26-June-202526-12501-July-202507-Jul	GoP	105,000.00	105,000.00	0.00	Quezon, Batangas: 4 September 2025 For PO for Cavite Area
-	Regional Search for Huwarang Pantawid Pamilya 2025 REGIONAL SCREENING Desk Validation Meals (Php 700 per pax x 15 pax = Php 10,500)	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	5-May-2025 8-May-2025	GoP	10,500.00	10,500.00	0.00	Meals and Snacks: 18 July 2025
-	Venue Rental: #Galing4Ps Campaign (Learning Session for Parent Leaders as Grassroots / Social Media Advocates) Venue Rental (Php 10,000 x 3 batches = Php 30,000)	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	525-March-202515-M2527-March-202504-4	GoP	30,000.00	30,000.00	0.00	Batangas, Cavite, Quezon
-	Venue Rental: Provincial Search for Huwarang Pantawid Pamilya 2025 Venue Rental (Php 10,000 x 5 provinces = Php 50,000)	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	ch-202525-March-202411-202527-March-2025	GoP	50,000.00	50,000.00	0.00	Lucena City: 20 June 2025 Batangas City: 20 June 2025 Trece Martires City: 20 June 2025 Laguna: 20 June 2025 Antipolo: 20 June 2025
-	Venue Rental: Regional Search for Exemplary Pantawid Pamilya Children 2025 Venue Rental (Php 10,000 x 5 provinces = Php 50,000)	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	26-June-202526-12501-July-202507-Jul	GoP	50,000.00	50,000.00	0.00	Quezon, Batangas: 4 September 2025 For PO for Cavite Area
-	Vehicle Rental: Regional Search for Huwarang Pantawid Pamilya 2025 Vehicle Rental (Php 10,000 per day x 3 days = Php 30,000)	PPPMO-SMU	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0.00	for august 27-29 2025 Ongoing Canvass/78

-	Printing of Needs-Based IEC Materials e.g. general program information for new beneficiaries, F1KD materials, election-related IEC materials, and SWDI explainer	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	200,000.00	200,000.00	0.00	-
-	Printing of Needs-Based IEC Materials e.g. general program information for newly-elected officials and other partners, e-parlio campaign, 'trainer's manual on group work and community organizing approach in the KU Strategy	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	40,000.00	40,000.00	0.00	-
-	Printing of Needs-Based IEC Materials e.g. general program information for newly-elected officials and other partners, e-parlio campaign, 'trainer's manual on group work and community organizing approach in the KU Strategy	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	45,000.00	45,000.00	0.00	-
-	Galing4Ps (Compendium of Stories of 4Ps Child-Beneficiaries) Php 500 per copy x 200 copies = Php 100,000	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	100,000.00	100,000.00	0.00	-
-	Plaque for Regional Search for Exemplary Pantawid Pamilya Children 2025 Php 3000 x 3 pcs = Php 9,000	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	9,000.00	9,000.00	0.00	3 pcs plaque
-	Customized Medal for Exemplary Pantawid Pamilya Children 2025 Php 1,000 x 10 winners = Php 10,000	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	10,000.00	10,000.00	0.00	10 pcs medal
-	Tokens for Judges of Exemplary Pantawid Pamilya Children 2025 Provincial and regional = Php 1500 x 40 = Php 60,000	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	60,000.00	60,000.00	0.00	-
-	Plaque for Regional Search for Huwarang Pantawid Pamilya 2025 Php 3000 x 3 pcs = Php 9,000	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	9,000.00	9,000.00	0.00	3 pcs plaque
-	Tokens for Judges of Regional Search for Huwarang Pantawid Pamilya 2025 Provincial and Regional = Php 1,500 x 40 = Php 60,000	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	60,000.00	60,000.00	0.00	-
-	Plaque for Sigla sa Serbisyo Awards 2025 Plaque of Recognition = Php 3,000 x 20 pcs = Php 60,000	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	60,000.00	60,000.00	0.00	-
-	Certificate frames for Sigla sa Serbisyo Awards 2025 Php 150 per pc x 250 pcs = Php 37,500	PPPPMO-SMU	NO	NP-53.9 - Small Value Procurement	N/A					GoP	37,500.00	37,500.00	0.00	-
-	Multi-purpose paper A4 size 80gsm, size: 210mm x 297mm, 500 sheets/ream	PPPPMO	NO	Competitive Bidding						GoP	3,036,867.50	3,036,867.50	0.00	-
-	Multi-purpose paper Legal size 80gsm, size: 216mm x 330mm, 500 sheets/ream	PPPPMO	NO	Competitive Bidding						GoP	2,744,274.00	2,744,274.00	0.00	-

-	Modular Office Table - Partition size 120 cm (L) x 60 cm (W) x 120 cm (H) with laminated table top with 1 Grommet per table and two-toned fabric (gray and blue) with glass fabric code XF-03 for the upper portion of the partition with glass and XF-07 for the lower portion and code SF-859 for the table top	PPPPMO	NO	Competitive Bidding						GoP	116,500.00	116,500.00	0.00	(5 pieces)
-	Modular Office Table - Partition size 120 cm (L) x 60 cm (W) x 120 cm (H) with laminated table top with 1 Grommet per table and two-toned fabric (gray and blue) with glass fabric code XF-03 for the upper portion of the partition with glass and XF-07 for the lower portion and code SF-859 for the table top	PPPPMO	NO	Competitive Bidding						GoP	1,008,000.00	1,008,000.00	0.00	(48 pieces)
-	Clerical Chair with Armrest - Mid-back leatherette Class A Foam Swivel Mechanism with gas lift chrome legs, Black	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A				GoP	318,000.00	318,000.00	0.00	53 pieces
-	Production of IEC Materials Advocacy Tshirts for the Trabaho at Serbisyo ng Pangkalusugan sa Bagong Pilipinas para sa 4Ps	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A		N/A		GoP	30,000.00	30,000.00	0.00	100 pieces
-	Production of IEC Materials: Printing of Tarapulin for the Trabaho at Serbisyo ng Pangkalusugan sa Bagong Pilipinas para sa 4Ps (2.75ft x 6.5ft)	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A		N/A		GoP	12,000.00	12,000.00	0.00	20 pieces
-	Production of IEC Materials: Printing of Tarapulin for the Trabaho at Serbisyo ng Pangkalusugan sa Bagong Pilipinas para sa 4Ps (8ft x 10ft)	PPPPMO	NO	NP-53.9 - Small Value Procurement		N/A		N/A		GoP	7,000.00	7,000.00	0.00	2 pieces
-	M&S: Provincial External Partners' Stakeholders Meeting of Cavite Province	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue		N/A		N/A	20-May-2025	GoP	56,000.00	56,000.00	0.00	22 May & 5 Sept 2025
-	Venue Rental for Provincial External Partners' Stakeholders Meeting of Cavite Province	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue		N/A		N/A	20-May-2025	GoP	20,000.00	20,000.00	0.00	-
-	Food Stuff of Bahay Tulyan ng mga Bata	BT	YES	Competitive Bidding						GoP	3,381,594.83	3,381,594.83	0.00	January to December 2025
-	Food Stuff of Regional Haven for Women and Girls	RHWG	YES	Competitive Bidding						GoP	2,737,593.33	2,737,593.33	0.00	January to December 2025
-	Food Stuff of National Training School for Boys	NTSB	YES	Competitive Bidding						GoP	15,411,724.52	15,411,724.52	0.00	January to December 2025
-	Food Stuff of Haven for the Elderly	HE	YES	Competitive Bidding						GoP	12,680,314.32	12,680,314.32	0.00	January to December 2025
-	Service Provider for CY2025 DSWD FO IV-A Security Services	AD-GSS	YES	Competitive Bidding						GoP	22,938,657.29	22,938,657.29	0.00	-
-	Service Provider for CY2025 DSWD FO IV-A Janitorial Services	AD-GSS	YES	Competitive Bidding						GoP	5,965,962.43	5,965,962.43	0.00	-
-	CY 2025 SLP Regional Year-Start Planning Workshop	SLP	NO	NP-53.10 Lease of Real Property and Venue		N/A		N/A	25-February-2025	GoP	360,000.00	360,000.00	0.00	Board and Lodging for 50 pax within Metro Manila 19-21 Feb 2025
-	Roll out of the Sibol Implementation Phase	SLP	NO	NP-53.10 Lease of Real Property and Venue		N/A		N/A	5-May-2025	GoP	1,296,000.00	1,296,000.00	0.00	Board and Lodging 6-9 May 2025
-	2025 SLP Knowledge Sharing Conference with Stakeholders	SLP	NO	NP-53.10 Lease of Real Property and Venue		N/A		N/A		GoP	1,296,000.00	1,296,000.00	0.00	30 July - 1 August 2025 180 pax for 2 days FOR CANVASS

-	SLP CY 2025 Year-End Performance Review and Evaluation Workshop cum Year-Starter Planning Workshop for CY 2026	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			Gop	1,512,000.00	1,512,000.00	0.00	-
-	Regional Program Management Team Bi-monthly Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	18-March-2025	27-March-2025	Gop	175,000.00	175,000.00	0.00	Meals and Snacks 18 Mar 2025 20 May 2025 22 Jul 2025 23 Sept 2025 25 Nov 2025
-	DSWD-BFAR Regional Partnership Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-March-2025	10-March-2025	Gop	56,000.00	56,000.00	0.00	Meals and Snacks re DSWD BFAR NIA Regional Partnership Meeting for the Implementation of Zero Hunger PCB Projects Venue: Conference, DSWD Field Office IV-A, Alabang, Muntinlupa (40 pax) P 700.00 23 May 2025 24 Oct 2025
-	DSWD-NIA Regional Partnership Meeting	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			Gop	56,000.00	56,000.00	0.00	-
-	Toners with Free Use of Printer (Heavy Duty Monochrome Laser Printer)	SLP	NO	Competitive Bidding					Gop	731,250.00	731,250.00	0.00	-
-	HP 64A Black Original LaserJet Toner Cartridge, CC364A	SLP	NO	Competitive Bidding					Gop	177,900.96	177,900.96	0.00	-
-	Office Table, Wooden 19W x 38L x 29H, Natural Color with 1 center and 2 side drawer with lock, varnish finish	SLP	NO	NP-53.9 - Small Value Procurement	7-Feb-2025	11-Feb-2025	19-February-2025	25-February-2025	Gop	60,738.00	60,738.00	0.00	20 pieces office table
-	CLIP, backfold, 32mm	SLP	NO	Competitive Bidding					Gop	21,120.00	21,120.00	0.00	-
-	CLIP, backfold, 50mm	SLP	NO	Competitive Bidding					Gop	49,248.00	49,248.00	0.00	-
-	CORRECTION TAPE, 8m	SLP	NO	Competitive Bidding					Gop	13,755.00	13,755.00	0.00	-
-	FASTENER, metal, 50 sets/box	SLP	NO	Competitive Bidding					Gop	47,008.00	47,008.00	0.00	-
-	FILE ORGANIZER, Expanding, Plastic, 12 pockets, with elastic strap	SLP	NO	Competitive Bidding					Gop	2,470.32	2,470.32	0.00	-
-	GLUE, All Purpose, 200-250 grams	SLP	NO	Competitive Bidding					Gop	865.14	865.14	0.00	-
-	MARKER, fluorescent	SLP	NO	Competitive Bidding					Gop	7,889.00	7,889.00	0.00	-
-	MARKER, permanent, black	SLP	NO	Competitive Bidding					Gop	3,407.40	3,407.40	0.00	-
-	MARKER, permanent, blue	SLP	NO	Competitive Bidding					Gop	3,407.40	3,407.40	0.00	-
-	MARKER, permanent, red	SLP	NO	Competitive Bidding					Gop	2,725.92	2,725.92	0.00	-
-	PAPER, parchment, 100 sheets/box, A4	SLP	NO	Competitive Bidding					Gop	2,848.32	2,848.32	0.00	-

-	PUNCHER, paper, heavy duty, capacity: 30 sheets/70gsm paper, with two hole guide	SLP	NO	Competitive Bidding					GoP	4,773.80	4,773.80	0.00	-
-	RUBBER BAND, No. 18, 350grams	SLP	NO	Competitive Bidding					GoP	3,237.00	3,237.00	0.00	-
-	SIGN PEN, Extra fine tip, liquid or gel, 0.5mm, black	SLP	NO	Competitive Bidding					GoP	22,630.40	22,630.40	0.00	-
-	SIGN PEN, Extra fine tip, liquid or gel, 0.5mm, blue	SLP	NO	Competitive Bidding					GoP	13,644.80	13,644.80	0.00	-
-	STAPLE WIRE, heavy duty (binder type), 23/13	SLP	NO	Competitive Bidding					GoP	39,222.40	39,222.40	0.00	-
-	STAPLER, standard type, loading capacity (min.): 200 staple wires	SLP	NO	Competitive Bidding					GoP	7,205.20	7,205.20	0.00	-
-	TAPE, masking, 24mm	SLP	NO	Competitive Bidding					GoP	6,336.00	6,336.00	0.00	-
-	TAPE, MASKING, 48mm	SLP	NO	Competitive Bidding					GoP	6,850.40	6,850.40	0.00	-
-	TAPE, transparent, 24mm	SLP	NO	Competitive Bidding					GoP	4,951.20	4,951.20	0.00	-
-	TAPE, transparent, 48mm	SLP	NO	Competitive Bidding					GoP	4,871.40	4,871.40	0.00	-
-	TWINE, plastic	SLP	NO	Competitive Bidding					GoP	1,160.64	1,160.64	0.00	-
-	Corrugated box, record storage box cardboard kraft, corrugated, self locking with lid 15" x 12" x 10" inches	SLP	NO	Competitive Bidding					GoP	55,235.00	55,235.00	0.00	-
-	PAPER, MULTICOPY, 500 sheets/ream, A4, 80gsm	SLP	NO	Competitive Bidding					GoP	459,634.00	459,634.00	0.00	-
-	PAPER, MULTICOPY, 500 sheets/ream, legal	SLP	NO	Competitive Bidding					GoP	70,366.00	70,366.00	0.00	-
-	LOOSELEAF COVER, 50 sets per bundle	SLP	NO	Competitive Bidding					GoP	84,518.40	84,518.40	0.00	-
-	FOLDER, pressboard, 100pcs/pack	SLP	NO	Competitive Bidding					GoP	30,027.36	30,027.36	0.00	-
-	FOLDER with TAB, Legal, 100pcs/pack	SLP	NO	Competitive Bidding					GoP	13,194.60	13,194.60	0.00	-
-	FOLDER, Fancy, with Slide, Legal, 50pcs/bundle, atleast five colors	SLP	NO	Competitive Bidding					GoP	17,835.40	17,835.40	0.00	-
-	ENVELOPE, Expanding, Kraft, 380mm x 250mm, with string and eyelet or elastic strap, 100pcs/box	SLP	NO	Competitive Bidding					GoP	41,704.60	41,704.60	0.00	-
-	CERTIFICATE HOLDER, A4	SLP	NO	Competitive Bidding					GoP	82,970.00	82,970.00	0.00	-
-	2 Vertical Filing Cabinet 2 Layers (Dimensions: length 458mm x Width 620mm x Height 750mm)	SLP	NO	NP-53.9 - Small Value Procurement	24-February-2025	N/A	6-March-2025	26-March-2025	GoP	85,627.70	85,627.70	0.00	10 pieces table Area of Delivery: Ayala Southpark Office

-	36x36" (3x3FT) Square Corkboard with Plywood Backing Portugal Fire	SLP	NO	Competitive Bidding						GoP	2,199.26	2,199.26	0.00	-
-	Training on Disability & Elderly Inclusive Disaster Risk Reduction (DIDRR)	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	3-June-2025		GoP	360,000.00	360,000.00	0.00	Board and Lodging for 9-11 July 2025 Activity
-	Orientation on the use of Child Labor Local Registry System (CLLRS) and SHIELD Program updates	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	72,000.00	72,000.00	0.00	-
-	Retooling of the Case Management Process and Monitoring Tools for SYMAD and LGU Workers	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	75,600.00	75,600.00	0.00	-
-	Capacity Building Activities related to the Implementation of RA 11861	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	61,200.00	61,200.00	0.00	-
-	Training on Gender Responsive Case Management and Rescue Operation Protocols for LGU Social Workers	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	208,800.00	208,800.00	0.00	-
-	Training on Yakap Bayan Aftercare Module for Recovering Persons Who Used Drugs	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	144,000.00	144,000.00	0.00	-
-	Regional Discussion on the Expanded Solo Parents Welfare Act with the Presidents of the Federation of the City / Municipal Social Welfare and Development Offices (CMSWDOs) in CALABARZON	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	3-April-2025		GoP	126,000.00	126,000.00	0.00	(29 - 30 April 2025)
-	Women's Month Celebration	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	49,700.00	49,700.00	0.00	-
-	Women 18-Day Campaign to End VAW	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	49,700.00	49,700.00	0.00	-
-	International Day Families (IDF)	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	49,700.00	49,700.00	0.00	-
-	National Family Week Celebration	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	49,700.00	49,700.00	0.00	-
-	Solo Parents Day Celebration	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A	7-March-2025	10-March-2025		GoP	35,000.00	35,000.00	0.00	Meals and Snacks for April 23, 2025
-	Celebration of the World AIDS Day	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	70,000.00	70,000.00	0.00	-
-	World Day Against Child Labor Celebration	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	50,000.00	50,000.00	0.00	-
-	National Children's Month Celebration	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	49,700.00	49,700.00	0.00	-
-	PYAP Founding Anniversary Celebration	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A	11-June-2025	19-June-2025		GoP	49,700.00	49,700.00	0.00	26 July 2025
-	GIP Capacity Building Session	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	4,900.00	4,900.00	0.00	-
-	Regional Inter-Agency Meeting (4 quarter x 10 pax x 400)	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	4,000.00	4,000.00	0.00	-
-	GIP Evaluation	COMBASED	NO	NP-53, 10 Lease of Real Property and Venue	N/A	N/A				GoP	59,500.00	59,500.00	0.00	-

-	IOP Evaluation	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	59,500.00	59,500.00	0.00	-
-	Regional Person with Disability Federation	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	30-May-2025	4-June-2025	GoP	63,000.00	63,000.00	0.00	1st Semestral Meeting (6 Jun 2025)- done
-	KALPI Stakeholders Summit cum 1st Quarterly Meeting (In Relation to Women's Month Celebration	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	171,500.00	171,500.00	0.00	2nd Semestral Meeting (5 Dec 2025) - for canvass
-	KALPI Quarterly Meeting	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-Mar-25	27-Mar-25	GoP	79,800.00	79,800.00	0.00	1st and 4th quarter meeting
-	Conduct of Consultation, Dialogue, Case Conferences Celebrations and Related Activities of Community Based Services Section	COMBASED	NO	Others - Reimbursement	N/A	N/A			GoP	21,000.00	21,000.00	0.00	Through Reimbursement
-	B&L: Retooling of Case Management Process and Monitoring Tools for SVAD and LGU Social Workers	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	144,000.00	144,000.00	0.00	11-12 september 2025 (40 pax)
-	Token for Resource Speaker re: Retooling of Case Management Process and Monitoring Tools for SVAD and LGU Social Workers	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	6,000.00	6,000.00	0.00	4 August 2025
-	B&L: Training on Comprehensive Intervention Against Gender-Based Violence (CIAGV) and Resource Operation ProtocolsB&L:	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	14-July-2025	GoP	424,800.00	424,800.00	0.00	16-18 August 2025
-	Token for Resource Speaker re: Training on Comprehensive Intervention Against Gender-Based Violence (CIAGV) and Resource Operation Protocols	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	5,973.00	5,973.00	0.00	2 July 2025
-	Catering Services re: World Aids Day	COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	5-May-2025	8-May-2025	GoP	45,100.00	45,100.00	0.00	28 Nov 2025 (62 pax)
-	Presentation Clicker	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	21,000.00	21,000.00	0.00	for use of Combased and Socpen
-	Digital Voice Recorder	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	10,000.00	10,000.00	0.00	
-	High Speed HDMI Cable 5M for LCD, DVD, HDTV	COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	3,400.00	3,400.00	0.00	

-	Vehicle maintenance and repair services	AD-GSS	NO	Direct Contracting	N/A	N/A	February-202504-Feb	February-202505-Feb	GoP	350,000.00	350,000.00	0.00	1. PMS (Mitsubishi L300 Plate No. SND1183) 2. PMS (Mitsubishi L300 Plate No. SND1198) 3. PMS- Parts repair (Isuzu DMAX SAB4413) 4. PMS (Autokid Truck Plate No. SCB 1186) 5. PMS (Autokid MCC Truck Plate No. SCB 1113) 6. PMS (Nissan Urvan 2.5L Premium MT Plate No. SND1281) 7. PMS (Mitsubishi Montero Plate No. 040106) 8. PMS (Toyota Commuter Plate No. S2T836) 9. Aircon for Toyota Commuter Plate No. S2T836 10. Brake Repair for Toyota Commuter Plate No. S2T836 11. PMS (Isuzu DMAX SAB 4413) 12. PMS of Plate no. C4B270
-	Other Supplies Expense (petty cash)	AD-GSS	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0.00	-
-	Telephone Landline Expenses	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	25,000.00	25,000.00	0.00	-

-	Electricity Expenses	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	1,500,000.00	1,500,000.00	0.00	-
-	Water Expenses	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	594,000.00	594,000.00	0.00	-
-	Repair and Maintenance of Building	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	340,000.00	340,000.00	0.00	-
-	Repair and Maintenance (Land Improvement)	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	150,000.00	150,000.00	0.00	-
-	Repair and Maintenance (Vehicle)	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	204,000.00	204,000.00	0.00	*Chargeable against DRMD Fund
-	Toll Fee	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	74,308.17	74,308.17	0.00	*Chargeable against KC Fund
-	Utilities - Electricity	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	300,000.00	300,000.00	0.00	*Chargeable against KC Fund
-	Utilities - Water	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	300,000.00	300,000.00	0.00	*Chargeable against KC Fund
-	Repair and Maintenance of Motor Vehicle	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	102,831.92	102,831.92	0.00	*Chargeable against KC Fund
-	Rental of Motor Vehicle	AD-GSS	NO	Others- Cash Advance	N/A	N/A			GoP	170,000.00	170,000.00	0.00	*Chargeable against KC Fund
-	Electricity Expenses	AD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	1,310,000.00	1,310,000.00	0.00	Pantawid Shared 2025
-	Water Expenses	AD-GSS	NO	NP-53.9 - Small Value Procurement	18-June-2025	N/A	26-June-2025	04-July-2025	GoP	799,200.00	799,200.00	0.00	Pantawid Shared 2025
-	All-in-One Printer- Colored	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	25,000.00	25,000.00	0.00	Purchase of EPAHP ICT Equipment for CY 2025
-	Certificate Holder	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,200.00	1,200.00	0.00	Purchase of EPAHP Other Supplies (Outside PS) for CY 2025
-	Clerical Chair, base metal chrome hydraulic, nylon base mesh fabric with armrest, color black	EPAHP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		GoP	20,000.00	20,000.00	0.00	Purchase of EPAHP Furnitures and Fixtures For PO 7129
-	4 Layer Steel Filing Cabinet with lock, 90cm W x 140cm H x 40cm D	EPAHP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		GoP	8,363.12	8,363.12	0.00	-
-	Office Table with drawer, Color: Natural Color, varnish finish with 1 center drawer and 2 side drawers	EPAHP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		GoP	20,000.00	20,000.00	0.00	-
-	Paper, Multicopy A4 80gsm	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	3,283.10	3,283.10	0.00	Purchase of EPAHP Common-Use Supplies for CY 2025
-	Paper, Multicopy Legal	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	3,414.60	3,414.60	0.00	-
-	Paper Puncher, Heavy Duty	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	154.44	154.44	0.00	-
-	Marker, permanent, black	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	681.48	681.48	0.00	-

-	Data File Box	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,508.48	1,508.48	0.00	-
-	Folder with tab, legal, 100 pcs/pack	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	413.92	413.92	0.00	-
-	Tape, transparent, 24mm	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	212.16	212.16	0.00	-
-	Tape, masking, 24mm	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	668.16	668.16	0.00	-
-	Tape, transparent, 48mm	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,659.84	1,659.84	0.00	-
-	Scissors, symmetrical 65mm	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	131.04	131.04	0.00	-
-	Paper, parchment, 100sheets/box, A4	EPAHP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	474.72	474.72	0.00	-
-	Flag Arrow Sign Sticky Notes	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	8,651.25	8,651.25	0.00	NTSB Office Supplies CY 2025 Charged to CMF
-	Scissor	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	4,057.90	4,057.90	0.00	-
-	Correction Tape	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	6,655.00	6,655.00	0.00	-
-	Specialty Paper	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	7,407.00	7,407.00	0.00	-
-	Permanent Marker	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	4,824.75	4,824.75	0.00	-
-	White board Marker	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	4,425.75	4,425.75	0.00	-
-	Balpen	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	19,096.00	19,096.00	0.00	-
-	Scotch Tape 1"	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	4,126.00	4,126.00	0.00	-
-	Scotch Tape 2"	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	7,307.10	7,307.10	0.00	-
-	Bond Paper, substance 20, A4	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	65,272.80	65,272.80	0.00	-
-	Bond Paper, substance 20, Legal	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	74,863.80	74,863.80	0.00	-
-	Envelope, expandable	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	11,645.00	11,645.00	0.00	-
-	Stick Glue	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	1,912.96	1,912.96	0.00	-
-	Glue	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	10,093.30	10,093.30	0.00	-

-	Certificate Holder, A4, plastic	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	2,906.00	2,906.00	0.00	-
-	USB, 32 gb	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	13,162.25	13,162.25	0.00	-
-	Envelope, long, brown	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	1,720.00	1,720.00	0.00	-
-	Cutter	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	2,378.00	2,378.00	0.00	-
-	Folder, long, white, hard	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	2,827.50	2,827.50	0.00	-
-	Arch File Folder	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	17,500.00	17,500.00	0.00	-
-	Folder, expandable	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	16,125.00	16,125.00	0.00	-
-	Masking Tape 1"	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	5,280.00	5,280.00	0.00	-
-	Masking Tape 1"	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	04-April-2025	GoP	7,706.70	7,706.70	0.00	-
-	Electrical Supplies CY 2025 Charged to CMF (Bulb, 18 LED tube box type sel, etc...)	NTSB	NO	NP-53.9 - Small Value Procurement	12-April-2025	N/A	22-April-2025	25-April-2025	GoP	149,989.90	149,989.90	0.00	-
-	NTSB Other Homelite Supplies CY 2025 Charged to CMF (Dooctnrb, Padlock, Umbrella, etc...)	NTSB	NO	NP-53.9 - Small Value Procurement	12-April-2025	N/A	22-April-2025	25-April-2025	GoP	149,944.60	149,944.60	0.00	-
-	NTSB Sports and Spiritual Supplies CY 2025 Charged to CMF (Sperma candle, Vgill candle, etc...)	NTSB	NO	NP-53.9 - Small Value Procurement	03-June-2025	N/A	17-June-2025	01-July-2025	GoP	99,883.52	99,883.52	0.00	-
-	Clothing Supplies CY 2025 Charged to CMF (Brief, Shoes, Socks, etc...)	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	21-April-2025	08-May-2025	GoP	600,000.00	600,000.00	0.00	-
-	NTSB Janitorial Supplies CY 2025 Charged to CMF (Cleaner, Detergent Powder, Disinfectant Spray, etc...)	NTSB	NO	NP-53.9 - Small Value Procurement	20-May-2025	N/A	09-June-2025	19-June-2025	GoP	400,000.00	400,000.00	0.00	-
-	NTSB Kitchenwares CY 2025 Charged to CMF (Bowl plastic, Plate dinner, Fork, etc...)	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	99,982.00	99,982.00	0.00	-
-	Rice, whole grain, no presence of weevil	NTSB	NO	NP-53.9 - Small Value Procurement	16-May-2025	N/A	27-May-2025	02-June-2025	GoP	1,064,432.98	1,064,432.98	0.00	Rice Supplies for 1st and 2nd Sem
-	Service- Security Guards	NTSB	YES	NP-53.9 - Small Value Procurement		N/A			GoP	4,320,000.00	4,320,000.00	0.00	-
-	Cooking Gas	NTSB	NO	NP-53.9 - Small Value Procurement	06-May-2025	N/A	29-May-2025	02-June-2025	GoP	106,033.89	106,033.89	0.00	LPG Gasul, 11 kgs
-	Postage and Stamps at 60.00	NTSB	NO	NP-53.5 Agency-to-Agency	N/A	N/A			GoP	9,000.00	9,000.00	0.00	-
-	Postage and Stamps at 17.00	NTSB	NO	NP-53.5 Agency-to-Agency	N/A	N/A			GoP	3,400.00	3,400.00	0.00	-

-	Postage and Stamps at 10.00	NTSB	NO	NP-53.5 Agency-to-Agency	N/A	N/A			GoP	7,500.00	7,500.00	0.00	-
-	Postage and Stamps at 5.00	NTSB	NO	NP-53.5 Agency-to-Agency	N/A	N/A			GoP	3,100.00	3,100.00	0.00	-
-	Postage and Stamps at 1.00	NTSB	NO	NP-53.5 Agency-to-Agency	N/A	N/A			GoP	2,000.00	2,000.00	0.00	-
-	Fuel, oil, lubricants	NTSB	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00	thru Reimbursement
-	Repair and Improvement of Admin Building	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	858,779.00	858,779.00	0.00	Ongoing Canvass
-	Repair and Replacement of Doors and Windows at Infirmary Building	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	111,029.00	111,029.00	0.00	Ongoing Canvass
-	Repair and Improvement of Water System	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	980,192.00	980,192.00	0.00	Ongoing Canvass
-	Repair and Maintenance of Motor Vehicle	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Cooking Gas	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	660,000.00	660,000.00	0.00	-
-	Pest Control Services	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	420,000.00	420,000.00	0.00	-
-	Supplies and Materials for Drug Abuse Prevention Celebration	NTSB	NO	NP-53.9 - Small Value Procurement	09-May-2025	N/A	19-May-2025	19-May-2025	GoP	5,000.00	5,000.00	0.00	-
-	Snacks for Drug Abuse Prevention Celebration	NTSB	NO	NP-53.9 - Small Value Procurement	9-May-202503-June-2025	N/A	May-202517-June-2025	June-202501-July-2025	GoP	25,000.00	25,000.00	0.00	Meals and Snacks Activity
-	Supplies and Materials for Thanksgiving	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Supplies and Materials for Children's Month Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	10,000.00	10,000.00	0.00	-
-	Prizes for Children's Month Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	20,000.00	20,000.00	0.00	-
-	Supplies and Materials for REPRO	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	15,000.00	15,000.00	0.00	-
-	Snacks for REPRO	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	15,000.00	15,000.00	0.00	-
-	Supplies and Materials for GAD Training	NTSB	NO	NP-53.9 - Small Value Procurement	9-May-202503-June-2025	N/A	May-202517-June-2025	June-202501-July-2025	GoP	12,000.00	12,000.00	0.00	Training Materials

-	Snacks for GAD Training	NTSB	NO	NP-53.9 - Small Value Procurement	22-May-2025	N/A	09-July-2025	29-July-2025	GoP	18,000.00	18,000.00	0.00	Training Materials
-	Supplies and Materials for May Festival	NTSB	NO	NP-53.9 - Small Value Procurement	09-May-2025 15-May-2025	N/A	15-May-2025 19-May-2025	19-May-2025 20-May-2025	GoP	30,000.00	30,000.00	0.00	-
-	Supplies and Materials for Family Day	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	20,000.00	20,000.00	0.00	-
-	Prizes for Family Day	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	10,000.00	10,000.00	0.00	-
-	Supplies and Materials for NTSB Founding Anniversary	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	200,000.00	200,000.00	0.00	-
-	Supplies and Materials for Sportfest	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Supplies and Materials for National Correctional and Consciousness Week	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	20,300.00	20,300.00	0.00	-
-	Snacks for National Correctional and Consciousness Week Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	9,700.00	9,700.00	0.00	-
-	Supplies and Materials for Child Participation Council/ CPC Leadership Training	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	13,000.00	13,000.00	0.00	-
-	Snacks for Child Participation Council/ CPC Leadership Training	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	17,000.00	17,000.00	0.00	-
-	Supplies and Materials for Suicide Prevention Awareness	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	21-April-2025	08-May-2025	GoP	25,000.00	25,000.00	0.00	8-14 Sept 2025
-	Snacks for Suicide Prevention Awareness	NTSB	NO	NP-53.9 - Small Value Procurement	01-July-2025	N/A	09-July-2025	29-July-2025	GoP	5,000.00	5,000.00	0.00	8-14 Sept 2025
-	Supplies and Materials for Earth Day Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	26,000.00	26,000.00	0.00	-
-	Snacks for Earth Day Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	4,000.00	4,000.00	0.00	-
-	Supplies and Materials for Mental Health Celebration	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025 03-June-2025	N/A	21-April-2025 17-June-2025	08-May-2025 01-July-2025	GoP	12,000.00	12,000.00	0.00	PR 2025-03-0405 and 0406-for canvass
-	Snacks for Mental Health Celebration	NTSB	NO	NP-53.9 - Small Value Procurement	01-July-2025	N/A	09-July-2025	29-July-2025	GoP	8,000.00	8,000.00	0.00	13-31 Oct 2025
-	Supplies and Materials for Dengue Awareness Month Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	20,000.00	20,000.00	0.00	-
-	Snacks for Dengue Awareness Month Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	10,000.00	10,000.00	0.00	-
-	Supplies and Materials for Lung Month Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	15,000.00	15,000.00	0.00	-
-	Snacks for Lung Month Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	15,000.00	15,000.00	0.00	-
-	Supplies and Materials for Smoking Cessation Program	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	10,000.00	10,000.00	0.00	-

-	Foods for Smoking Cessation Program	NTSB	NO	NP-53.9 - Small Value Procurement		N/A				GoP	20,000.00	20,000.00	0.00	-
-	Supplies and Materials for Donor's Forum	NTSB	NO	NP-53.9 - Small Value Procurement	03-June-2025	N/A	17-June-2025	01-July-2025		GoP	20,000.00	20,000.00	0.00	-
-	Foods for Donor's Forum	NTSB	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	21-April-2025	08-May-2025		GoP	20,000.00	20,000.00	0.00	-
-	Supplies and Materials for Summer Camping	NTSB	NO	NP-53.9 - Small Value Procurement		N/A				GoP	15,500.00	15,500.00	0.00	-
-	Jeepney Rentals for Summer Camping	NTSB	NO	NP-53.9 - Small Value Procurement		N/A				GoP	10,000.00	10,000.00	0.00	-
-	Pavilion / Cottage Rentals for Summer Camping	NTSB	NO	NP-53.9 - Small Value Procurement		N/A				GoP	12,000.00	12,000.00	0.00	-
-	Entrance Fee for Summer Camping	NTSB	NO	NP-53.9 - Small Value Procurement		N/A				GoP	22,500.00	22,500.00	0.00	-
-	Skills Training of the Residents	NTSB	NO	NP-53.9 - Small Value Procurement		N/A				GoP	500,000.00	500,000.00	0.00	-
-	Supplies and Materials for Commencement Exercise	NTSB	NO	NP-53.9 - Small Value Procurement		N/A				GoP	10,000.00	10,000.00	0.00	-
-	Fuels (petty cash)	AD-GSS	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	57,375.00	57,375.00	0.00	through CA/Reimbursement
-	Hospital Expenses	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A		GoP	2,186.43	2,186.43	0.00	-
-	Oxygen Refill	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	4,000.00	4,000.00	0.00	-
-	Fuel Expenses	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	6,200.00	6,200.00	0.00	-
-	Admin Maintenance	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	6,135.00	6,135.00	0.00	-
-	Burial Expenses	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	920.00	920.00	0.00	-
-	Notarial Fee	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	300.00	300.00	0.00	-
-	Mobile Phone Expenses	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	300.00	300.00	0.00	-
-	BOARD AND LODGING, Supplementary Feeding Program Assessment and Team Building	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A				GoP	90,000.00	90,000.00	0.00	-
-	BOARD AND LODGING, Supplementary Feeding Program Management Office Year-End Meeting and Team Building	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A				GoP	90,000.00	90,000.00	0.00	-

-	MEALS AND SNACKS, Supplementary Feeding Program Review and Evaluation Workshop 2025	SFP	NO	NP-53.10 Lease of Real Property and Venue	13-February-2025 13-February-2025 26-February-2025 12-March-2025	N/A	21-February-2025 19-February-2025 07-March-2025 18-March-2025	25-February-2025 21-February-2025 10-March-2025 21-March-2025	GoP	1,047,000.00	1,047,000.00	0.00	27-28 February 2025 (73 pax) 6-7 March 2025 (41 pax) 25-26 March 2025 (95 pax) 12-14 March 2025 (59 pax)
-	MEALS AND SNACKS, SFP Consultation meeting with other ODSUs and other Partners and stakeholders	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	17,500.00	17,500.00	0.00	-
-	MEALS AND SNACKS, SFP Consultation meeting with other ODSUs and other Partners and stakeholders	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	17,500.00	17,500.00	0.00	-
-	MEALS AND SNACKS, Nutrition Month Culminating Activity	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	9-June-2025	26-June-2025	GoP	120,000.00	120,000.00	0.00	23 July 2025
-	Rice, commercial, 50kgs/sack, whole grain, no presence of weevil	HE	NO	NP-53.5 Agency-to-Agency	N/A	N/A			GoP	1,400,013.00	1,400,013.00	0.00	-
-	Adult Diaper, large, 10pcs/pack, good quality	HE	NO	Competitive Bidding					GoP	3,488,574.60	3,488,574.60	0.00	-
-	Underpads, 10pcs/pack, good quality	HE	NO	Competitive Bidding					GoP	113,934.00	113,934.00	0.00	-
-	LPG Gas, 50kg	HE	NO	NP-53.9 - Small Value Procurement	6-Feb-2025	N/A	19-February-2025	25-Feb-2025	GoP	546,128.00	546,128.00	0.00	107 tanks
-	Gas Burner, cleaning and maintenance	HE	NO	NP-53.9 - Small Value Procurement	6-Feb-2025	N/A	19-February-2025	25-Feb-2025	GoP	17,296.50	17,296.50	0.00	26 pieces
-	Hauling of Soiled Diapers and other waste products	HE	NO	NP-53.9 - Small Value Procurement	6-Feb-2025	14-Feb-2025	25-Feb-2025	28-Feb-2025	GoP	210,000.00	210,000.00	0.00	Monthly hauling
-	Venue Rental for DSWD Regional PANATA Ko sa Bayan Awards 2024	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-Feb-2025	3-Mar-2025	GoP	420,000.00	420,000.00	0.00	11 March 2025 (400 pax)
-	Meals and Snacks for DSWD Regional PANATA Ko sa Bayan Awards 2024	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-Feb-2025	3-Mar-2025	GoP	320,000.00	320,000.00	0.00	-
-	Meals and Snacks for DSWD Regional PANATA Ko sa Bayan Awards Committee Meetings	SFP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	5,000.00	5,000.00	0.00	-
-	Lei, 3 feet in length with rounded-ribbon	SFP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	40,000.00	40,000.00	0.00	-
-	Certificate Frame, combination of wood or pvc and glass materials	SFP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	18,000.00	18,000.00	0.00	-
-	Specialty Board Paper, A4 size, 85gsm, color white	SFP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	5,000.00	5,000.00	0.00	-
-	Plaque with name and design, wood and glass	SFP	NO	NP-53.9 - Small Value Procurement		N/A	10-Feb-2025	11-Feb-2025	GoP	180,000.00	180,000.00	0.00	50 pcs plaque for PANATA ko sa Bayan Awards 2024
-	Token, wooden analog clock	SFP	NO	NP-53.9 - Small Value Procurement	27-Feb-2025	N/A	7-Mar-2025	10-Mar-2025	GoP	100,000.00	100,000.00	0.00	for PANATA ko sa Bayan Awards 2024
-	Barong Tagalog Fabric, Piña Silka (4 yards)	SFP	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	5,000.00	5,000.00	0.00	Souvenir for DSWD Regional Panata ko sa Bayan Awarding Ceremony 2025

-	Tarpaulin, 6x10ft with seaming, with eyeslet, with design provided by the end-user (for PANATA Ko sa Bayan Awards 2024)	SFP	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	3,000.00	0.00	Tarpaulin for DSWD Regional Pakata ko sa Bayan Awarding Ceremony 2025
-	Tarpaulin, 9x6ft with seaming, with eyeslet, with design provided by the end-user (for PANATA Ko sa Bayan Awards 2024)	SFP	NO	NP-53.9 - Small Value Procurement		N/A					GoP	2,000.00	2,000.00	0.00	-
-	Tarpaulin, 3x7ft, 2025 Supplementary Feeding Program Review and Evaluation Workshop	SFP	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	N/A	GoP	575.00	575.00	0.00	thru Reimbursement
-	Glass to Glass Photo Frame - A4 Size	SFP	NO	NP-53.9 - Small Value Procurement		N/A					GoP	45,000.00	45,000.00	0.00	-
-	Ink Canon, CLI-35 Color Ink Cartridge for IP110 Printer Model	SFP	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	N/A					GoP	33,026.60	33,026.60	0.00	Purchase of Additional Office Supplies (Ink Supplies) for Supplementary Feeding Program
-	Ink Canon, PGI-35 Black Ink for IP110 Printer Model	SFP	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	N/A					GoP	21,180.60	21,180.60	0.00	-
-	Epson 001 Inks, Black, Original, 65ml - 140ml	SFP	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	N/A					GoP	11,979.00	11,979.00	0.00	-
-	Epson 001 Inks, Yellow, Original, 65ml - 140ml	SFP	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	N/A					GoP	7,853.00	7,853.00	0.00	-
-	Epson 001 Inks, Cyan, Original, 65ml - 140ml	SFP	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	N/A					GoP	7,853.00	7,853.00	0.00	-
-	Epson 001 Inks, Magenta, Original, 65ml - 140ml	SFP	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	N/A					GoP	7,853.00	7,853.00	0.00	-
-	Royu Power Extension Cord	GSS	NO	Others - Reimbursement	N/A	N/A					GoP	1,000.00	1,000.00	0.00	-
-	Venue Rental for Social Welfare and Development Forum	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	27-Mar-2025	N/A					GoP	25,000.00	25,000.00	0.00	30 May 2025
-	Meals and Snacks for Social Welfare and Development Forum	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	27-Mar-2025	N/A					GoP	63,000.00	63,000.00	0.00	-
-	M&S, Core Group of Specialists (CGS) Quarterly Meeting	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	24-Mar-2025	N/A					GoP	57,750.00	57,750.00	0.00	28 Mar 2025 27 Jun 2025 22 Aug 2025 17 Oct 2025
-	M&S, Knowledge Management (KM) Fair Quarterly Meeting	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	24-Mar-2025	N/A					GoP	57,200.00	57,200.00	0.00	27 Mar 2025 20 Jun 2025 15 Aug 2025 24 Oct 2025
-	B&L, A Collaborative Strategic Planning and Operational Processes for the DSWD Academy to Strengthen Collaboration and Interoperability	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	24-Mar-2025	N/A					GoP	1,224,000.00	1,224,000.00	0.00	13-17 May 2025 (68 pax)
-	B&L, Regional Knowledge Management (KM) Fair For Local Social Welfare and Development Offices (LSWDOs)	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	3-Jun-2025	N/A					GoP	576,000.00	576,000.00	0.00	18-19 June 2025
-	M&S, Regional Knowledge Management (KM) Fair For Local Social Welfare and Development Offices (LSWDOs)	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	3-Jun-2025	N/A					GoP	88,000.00	88,000.00	0.00	-

-	Supplies for Regional Knowledge Management (KM) Fair For Local Social Welfare and Development Offices (LSWDOs)	TAAORSS	NO	NP-53.9 - Small Value Procurement		N/A	4-Jun-2025	13-Jun-2025	GoP	56,000.00	56,000.00	0.00	(Presentation folder, Kraft notebook, ID lace, Long ID plastic jacket)
-	Plaque for Regional Knowledge Management (KM) Fair For Local Social Welfare and Development Offices (LSWDOs)	TAAORSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	37,500.00	37,500.00	0.00	15 pieces (Php 2,500.00)
-	Certificate Holder (Acrylic) for Regional Knowledge Management (KM) Fair For Local Social Welfare and Development Offices (LSWDOs)	TAAORSS	NO	NP-53.9 - Small Value Procurement	20-May-2025	N/A	29-May-2025	4-Jun-2025	GoP	73,500.00	73,500.00	0.00	7 May 2025 (147 pieces)
-	B&L Pre-Marriage Counseling	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4-Jun-2025	13-Jun-2025	GoP	576,000.00	576,000.00	0.00	23-27 June 2025
-	Training Supplies re: Pre-Marriage Counseling	TAAORSS	NO	NP-53.9 - Small Value Procurement	26-May-2025	N/A	5-Jun-2025	13-Jun-2025	GoP	8,000.00	8,000.00	0.00	(Sign pen, Tape, Marker, etc...)
-	Token for RPs re: Pre-Marriage Counseling	TAAORSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	6,000.00	6,000.00	0.00	-
-	ID Holder, Plastic with Strap / CCIP	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	1,049.50	1,049.50	0.00	Materials for use in Orientation and Representation of Crisis Intervention Section for CY 2025
-	Sign pen, Extra Fine Tip, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	1,110.00	1,110.00	0.00	-
-	Tape, Masking, 24mm	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	55.68	55.68	0.00	-
-	Certificate Frame	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	536.84	536.84	0.00	-
-	Marker, Permanent, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	99.24	99.24	0.00	-
-	Paper, Parchment	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	308.42	308.42	0.00	-
-	ID Holder, Plastic with Strap / Clip	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	2,413.85	2,413.85	0.00	-
-	Sign pen, Extra Fine Tip, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	4,440.00	4,440.00	0.00	-
-	Marker, Whiteboard, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	48.25	48.25	0.00	-
-	ID Holder, Plastic with Strap / Clip	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	2,099.00	2,099.00	0.00	-
-	Marker, Permanent, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	24.81	24.81	0.00	-
-	Tape, Masking, 24mm	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	111.36	111.36	0.00	-

-	Sign pen, Extra Fine Tip, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	2,220.00	2,220.00	0.00	-
-	Certificate Frame	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	536.84	536.84	0.00	-
-	ID Holder, Plastic with Strap / Clip	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	2,140.98	2,140.98	0.00	-
-	Sign pen, Extra Fine Tip, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	2,264.40	2,264.40	0.00	-
-	Marker, Whiteboard, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	48.25	48.25	0.00	-
-	ID Holder, Plastic with Strap / Clip	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	1,258.40	1,258.40	0.00	-
-	Sign pen, Extra Fine Tip, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	1,332.00	1,332.00	0.00	-
-	Tape, Masking, 24mm	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	111.36	111.36	0.00	-
-	Marker, Permanent, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	124.05	124.05	0.00	-
-	Certificate Frame	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	536.84	536.84	0.00	-
-	Marker, Whiteboard, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	38.60	38.60	0.00	-
-	ID Holder, Plastic with Strap / Clip	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	3,568.30	3,568.30	0.00	-
-	Tape, Masking, 24mm	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	726.96	726.96	0.00	-
-	Sign pen, Extra Fine Tip, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	3,774.00	3,774.00	0.00	-
-	Envelope, Expanding, Plastic	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	5,183.30	5,183.30	0.00	-
-	Marker, Permanent, Black	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	49.62	49.62	0.00	-
-	Marker, Permanent, Blue	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	49.62	49.62	0.00	-
-	Marker, Permanent, Red	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	49.62	49.62	0.00	-
-	Certificate Frame	CIS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	536.84	536.84	0.00	-
-	Board and Lodging for Evaluation Workshop on AICS and AKAP Implementation with Focal Persons of Districts and Other Stakeholders (1st Batch)	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	176,400.00	176,400.00	0.00	(15 -16 July 2025) CANCELLED
-	Board and Lodging for Evaluation Workshop on AICS and AKAP Implementation with Focal Persons of Districts and Other Stakeholders (2nd Batch)	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	165,600.00	165,600.00	0.00	(17 -18 July 2025) CANCELLED

-	Venue Rental for Evaluation Workshop on AICS and AKAP Implementation with Focal Persons of Districts and Other Stakeholders	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0.00	for 1st Batch and 2nd Batch CANCELLED
-	Board and Lodging for Ugnayan: Evaluation Workshop on Partnership with DSWD IV-A AICS Service Providers (For Facilitators)	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	GoP	64,800.00	64,800.00	0.00	(14 -15 August 2025) CANCELLED
-	Venue Rental for Ugnayan: Evaluation Workshop on Partnership with DSWD IV-A AICS Service Providers	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0.00	-
-	Meals and Snacks for Ugnayan: Evaluation Workshop on Partnership with DSWD IV-A AICS Service Providers (For Facilitators)	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,600.00	12,600.00	0.00	-
-	Meals and Snacks for Ugnayan: Evaluation Workshop on Partnership with DSWD IV-A AICS Service Providers (For Participants - 1st Batch)	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	GoP	67,900.00	67,900.00	0.00	-
-	Meals and Snacks for Ugnayan: Evaluation Workshop on Partnership with DSWD IV-A AICS Service Providers (For Participants - 2nd Batch)	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	GoP	69,300.00	69,300.00	0.00	-
-	Meals and snacks for Public Consultation on AICS and AKAP Services	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-July-2025	21-July-2025	N/A	GoP	40,000.00	40,000.00	0.00	26 Aug 2025 - Batangas City (50 pax) 29 Aug 2025 - Lucena City (50 pax)
-	B&L: Orientation and Workshop on Fraud Prevention and Detection for Crisis and Intervention	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				GoP	432,000.00	432,000.00	0.00	17-19 September 2025 For canvass
-	Venue Rental for Orientation and Workshop on Fraud Prevention and Detection for Crisis and Intervention	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				GoP	50,000.00	50,000.00	0.00	-
-	M&S: Orientation and Workshop on Fraud Prevention and Detection for Crisis and Intervention	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				GoP	42,000.00	42,000.00	0.00	-
-	B&L: Orientation and Workshop on Information System for Digital Payment to Field Office IV-A Crisis Intervention Section	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	25-June-2025	9-July-2025		GoP	162,000.00	162,000.00	0.00	19-20 June 2025
-	M&S: Crisis Intervention Section Meeting with Special Disbursing Officers (SDOs)	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	5-June-2025	18-June-2025		GoP	70,000.00	70,000.00	0.00	30 July 2025
-	Office Space Rental for SWAD Laguna	CIS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				GoP	1,100,000.00	1,100,000.00	0.00	Period of Lease: July 2025 to December 2025 Ongoing canvass
-	(31T Communications Campaign) Tamang Tulung sa Tamang Impormasyon Communications Campaign for thr Operations Group and Pantawid Pamilyang Pilipino Program - Roll up banner 2.5 x 6 ft.	CIS	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A		GoP	14,400.00	14,400.00	0.00	Reimbursement
-	Baby Cologne, powder mist scent, 50 ml	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				GoP	20,631.00	20,631.00	0.00	For Thanksgiving Day Celebration thru Miscellaneous Cash Advance
-	Bamboo Stick, 30 pcs / 5 set, 5 ft.	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				GoP	1,122.50	1,122.50	0.00	-
-	Christmas Light, string christmas light, 100 LED, 10 meters, multi-color durable	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				GoP	1,978.80	1,978.80	0.00	-

-	Colored Charol Plastic, 45 meters	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	2,016.45	2,016.45	0.00	-
-	Face and Body Paint Palette, 20 x 30 cm	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	3,983.00	3,983.00	0.00	-
-	Fiesta Flag, 100 m, triangular-shaped	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,670.40	1,670.40	0.00	-
-	Glossy Latex Balloon, assorted color, 60 cm	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	2,818.76	2,818.76	0.00	-
-	Lotion, classic moisturizing vitamin lotion, 100 ml	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	24,510.00	24,510.00	0.00	-
-	Mentyl SalicylateCamphor Plus Menthol Linement Oil, 50 ml	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	27,978.00	27,978.00	0.00	-
-	Painting brush, 6 inch, wooden handle, assorted in type	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,277.80	1,277.80	0.00	-
-	Photography Backdro, 100 cm x 150 cm, multi-color / fiesta design	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	644.29	644.29	0.00	-
-	T-shirts, round neck, unisex, S - XL, plain, white & red	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	29,016.00	29,016.00	0.00	-
-	Scarf / shawl, checkered, cotton, unisex, size 60 cm x 170 cm	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	32,343.00	32,343.00	0.00	-
-	Office Supplies of Haven for the Elderly (available at PS-DBM) Charged to DRP (Acetate, Calculator, Clip, Correction tape, etc...)	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	208,737.28	208,737.28	0.00	Office Supplies Requirement of Haven for the Elderly for CY 2025 For canvass
-	Purchase of Miscellaneous needs of the Center (Other MOOE)	BT	NO	Others- Cash Advance	N/A	N/A	N/A		GoP	40,000.00	40,000.00	0.00	Cash Advance
-	Materials for Commencement Exercises	NTSB	NO	NP-53.9 - Small Value Procurement	21-March-2025 22-March-2025	N/A	26-March-2025 26-March-2025	27-March-2025 27-March-2025	GoP	50,000.00	50,000.00	0.00	under Grants and Subsidies
-	Entrance Fee and Cottage Rental for NTSB Camping	NTSB	NO	NP-53.9 - Small Value Procurement	11-April-2025	N/A	15-April-2025	23-April-2025	GoP	28,500.00	28,500.00	0.00	-
-	Jeepney Rental for NTSB Camping	NTSB	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	0.00	-
-	Materials for NTSB Camping	NTSB	NO	NP-53.9 - Small Value Procurement	27-March-2025	N/A	14-April-2025	21-April-2025	GoP	115,261.36	115,261.36	0.00	-
-	Refilling and Repair of Laundry Area and Lavatory	RHWG	NO	NP-53.9 - Small Value Procurement	17-June-2025	N/A	1-July-2025	12-July-2025	GoP	350,000.00	350,000.00	0.00	Refilling
-	Fire Detection and Alarm System (FDAS) of RHWG	RHWG	NO	NP-53.9 - Small Value Procurement	17-June-2025	N/A	2-July-25		GoP	900,000.00	900,000.00	0.00	For PO
-	Pest Control (Termite and Vermin) of RHWG Facilities and Grounds	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	98,080.59	98,080.59	0.00	for recanvass
-	Improvement of Septic Tank of RHWG	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	800,000.00	800,000.00	0.00	for recanvass

-	Improvement of Landscaping of Centers Entrance of RHWG	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	410,000.00	410,000.00	0.00	for recanvass
-	Repair of Ceiling and Waterproofing at Admin Building	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	550,000.00	550,000.00	0.00	for recanvass
-	Improvement of Gate and Provision of Separation of Person and Vehicle Access	RHWG	NO	NP-53.9 - Small Value Procurement	11-July-2025	N/A			GoP	300,000.00	300,000.00	0.00	Repair
-	Improvement of OIC Room at RHWG (Provision of CR & Parity	RHWG	NO	NP-53.9 - Small Value Procurement	10-July-2025	N/A			GoP	400,000.00	400,000.00	0.00	Repair
-	Improvement and Maintenance of Roof Gutter at Annex Building going to Kitchen Area	RHWG	NO	NP-53.9 - Small Value Procurement	9-July-2025	N/A	16-July-2025		GoP	100,000.00	100,000.00	0.00	Repair
-	Sodium Ascorbate with Zinc 500mg / 10mg Film Coated Tablet, 100's	RHWG	NO	Competitive Bidding					GoP	128,261.16	128,261.16	0.00	Ongoing Bidding
-	Povidone-Iodine Solution for Wound 10% Antiseptic 120ml / bottle	RHWG	NO	Competitive Bidding					GoP	5,448.00	5,448.00	0.00	Ongoing Bidding
-	Permethrin 10mg / ml Shampoo Pediculicide 30ml	RHWG	NO	Competitive Bidding					GoP	14,326.80	14,326.80	0.00	Ongoing Bidding
-	Hydrogen Peroxide 250ml / bottle	RHWG	NO	Competitive Bidding					GoP	1,073.40	1,073.40	0.00	Ongoing Bidding
-	Clotrimazole Anti-fungal Cream 10mg / g	RHWG	NO	Competitive Bidding					GoP	7,551.48	7,551.48	0.00	Ongoing Bidding
-	Mupirocin 20mg / g Ointment 5g / tube	RHWG	NO	Competitive Bidding					GoP	4,809.17	4,809.17	0.00	Ongoing Bidding
-	Mecizine 25mg / tab 100s / box	RHWG	NO	Competitive Bidding					GoP	3,061.30	3,061.30	0.00	Ongoing Bidding
-	Tetrahydrozoline HCl 0.05% Solution Eye drops 7.5ml	RHWG	NO	Competitive Bidding					GoP	1,129.68	1,129.68	0.00	Ongoing Bidding
-	Tobramycin 0.3% 5ml Eye drops / bottle	RHWG	NO	Competitive Bidding					GoP	1,656.00	1,656.00	0.00	Ongoing Bidding
-	Tranexamic Acid 500mg / cap	RHWG	NO	Competitive Bidding					GoP	5,400.00	5,400.00	0.00	Ongoing Bidding
-	Aluminum Magnesium Hydroxide 200mg / 200mg Chewable tablet, 100S / box	RHWG	NO	Competitive Bidding					GoP	1,920.00	1,920.00	0.00	Ongoing Bidding
-	Bisacodyl 5mg / tab, 100s / box	RHWG	NO	Competitive Bidding					GoP	2,160.00	2,160.00	0.00	Ongoing Bidding
-	Zinc Oxide + Calamine Ointment 3.5 g 20s / box	RHWG	NO	Competitive Bidding					GoP	4,797.31	4,797.31	0.00	Ongoing Bidding
-	Medicines	NTSB	NO	Competitive Bidding					GoP	399,955.26	399,955.26	0.00	Ongoing Bidding
-	Medicine Supply of Haven for Elderly CY 2025) (Amlodipine, Aspirin, Atenolol, etc..)	HE	NO	Competitive Bidding					GoP	1,499,886.58	1,499,886.58	0.00	Charged to CMF
-	CDC-TWG for Technical Desk Review and Endorsement of Proposal (Tree Martires, Cavite)	KC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-May-2025	20-May-2025	GoP	56,700.00	56,700.00	0.00	19 May 2025 with change date to: 29 May 2025

-	CDC-TWG for Participatory Resource Allocation (Trece Martires, Cavite)	KC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	28-May-2025	2-June-2025	GoP	91,000.00	91,000.00	0.00	4 June 2025
-	Operation and Maintenance Training (Trece Martires, Cavite)	KC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	16-May-2025	1-July-2025	GoP	112,000.00	112,000.00	0.00	24-25 September 2025
-	Community Volunteers Training (General Nakar, Quezon)	KC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	65,800.00	65,800.00	0.00	17-18 June 2025 24-25 June 2025
-	Operation and Maintenance Training (General Nakar, Quezon)	KC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	47,600.00	47,600.00	0.00	23-24 September 2025 29-30 September 2025 with Action slip 10-13 June 2025
-	Community Volunteers Training (Brgy. Cagsiay II & Brgy. Cagsiay III, Mauban, Quezon)	KC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	81,200.00	81,200.00	0.00	
-	Operation and Maintenance Planning Workshop (Brgy. Cagsiay II & Brgy. Cagsiay III, Mauban, Quezon)	KC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	23,800.00	23,800.00	0.00	10 & 12 September 2025 for recavass
-	Kyocera Document Processor (DP-7150)	AD	NO	Direct Contracting	26-March-2025	N/A	27-March-2025	27-March-2025	GoP	125,850.00	125,850.00	0.00	3 units
-	Office Space Lease for DSWD Field Office IV-A (CALABARZON)	AD	NO	NP-53.10 Lease of Real Property and Venue	24-March-2025	N/A	27-March-2025	27-March-2025	GoP	21,656,480.21	21,656,480.21	0.00	for 7 months
-	Desktop	PAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	49,999.00	49,999.00	0.00	Procurement of SE ICT Equipment for PAG-ABOT
-	Laptop	PAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	99,998.00	99,998.00	0.00	-
-	Mobile Tablet	PAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	390,000.00	390,000.00	0.00	-
-	External Hard Drive	PAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	20,000.00	20,000.00	0.00	-
-	Powerbank 20,000 mAh	PAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	32,500.00	32,500.00	0.00	-
-	Portable Document Scanner	PAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	75,000.00	75,000.00	0.00	-
-	Portable Printer	PAP	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	150,000.00	150,000.00	0.00	-
-	Disposable Cups	AD-GSS	NO	NP-53.9 - Small Value Procurement	4-Jul-25	N/A	8-Jul-25		GoP	18,000.00	18,000.00	0.00	400 packs
-	M&S. Social Pension Program Meeting with Special Disbursing Officers	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	22-April-2025	N/A	5-May-2025	8-May-2025	GoP	53,000.00	53,000.00	0.00	26 May 2025 13 October 2025
-	B&L. National Resource and Logistic Management Bureau (NRLMB) Workforce Planning Workshop	DRMD	NO	NP-53.10 Lease of Real Property and Venue	7-May-2025	N/A	20-May-2025	22-May-2025	GoP	604,800.00	604,800.00	0.00	27-30 May 2025 (56 pax for 3 days)
-	Venue Rental 2025 DSWD CALABARZON Social Workers Conference	DRMD	NO	NP-53.10 Lease of Real Property and Venue	19-June-2025	N/A	25-June-2025	27-June-2025	GoP	50,000.00	50,000.00	0.00	30 Jun 2025
-	B&L. Orientation on Psychological First Aid (PFA) during Disasters and Emergencies	DRMD	NO	NP-53.10 Lease of Real Property and Venue	24-May-2025	N/A	11-June-2025	25-June-2025	GoP	486,000.00	486,000.00	0.00	8-11 July 2025 within Laguna Province
-	B&L. Orientation on Camp Coordination and Camp Management And Internally Displaced Persons Protection (CCCM & IDPP) for CALABARZON QRT	DRMD	NO	NP-53.10 Lease of Real Property and Venue	28-May-2025	N/A	2-June-2025	10-June-2025	GoP	486,000.00	486,000.00	0.00	17-20 June 2025 within Cavite Province

-	B&L: Orientation on Comprehensive Emergency Program for Children (CEPC) (Batch 2)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	22-May-2025	N/A	30-May-2025	3-June-2025	GoP	486,000.00	486,000.00	0.00	10-13 June 2025 within Quezon Province
-	B&L: Workshop on the Enhancement of Regional Memorandum Circular on the Activation and Deployment of Quick Response Team (QRT)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	15-May-2025	N/A	21-May-2025	26-May-2025	GoP	396,000.00	396,000.00	0.00	28-30 May 2025 within Batangas Province
-	M&S: 2025 DSWD CALABARZON Social Workers Conference	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-June-2025	27-June-2025	GoP	140,000.00	140,000.00	0.00	30 Jun 2025 (200 pax)
-	Refrigerator	AD	NO	NP-53.9 - Small Value Procurement	26-March-2025	N/A	27-March-2025	27-March-2025	GoP	17,119.69	17,119.69	0.00	Semi Expendable for Pantry use of Administrative Division in DSWD Ayala Mall South Park
-	Microwave Oven	AD	NO	NP-53.9 - Small Value Procurement	26-March-2025	N/A	27-March-2025	27-March-2025	GoP	9,146.88	9,146.88	0.00	-
-	Percolator	AD	NO	NP-53.9 - Small Value Procurement	26-March-2025	N/A	27-March-2025	27-March-2025	GoP	6,806.25	6,806.25	0.00	-
-	Meals for Regional Partnership Summit on Livelihood and Employment in Batangas Province	PPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	27-March-2025	GoP	930,000.00	930,000.00	0.00	(3,100 pax) for Pnp 300.00 - Reimbursement
-	GAD Training	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	under Grants and Subsidies
-	May Festival	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Donor's Forum	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	50,000.00	50,000.00	0.00	-
-	Resiliency Program (RePro)	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Mental Health Month Celebration	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Suicide Prevention Month	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Drug Prevention& Control Week	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	-
-	Skills Training of the Residents: Longganisa Making	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	10,000.00	10,000.00	0.00	-
-	Skills Training of the Residents: Lomi Making	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	10,000.00	10,000.00	0.00	-
-	Skills Training of the Residents: Sardines Making	NTSB	NO	NP-53.9 - Small Value Procurement	16-May-2025	N/A	23-May-2025	4-June-2025	GoP	20,000.00	20,000.00	0.00	-
-	Skills Training of the Residents: Baking	NTSB	NO	NP-53.9 - Small Value Procurement	18-June-2025	N/A	3-July-2025	28-July-2025	GoP	67,000.00	67,000.00	0.00	-

-	Skills Training of the Residents: Welding / Small Metal Arc Welding	NTSB	NO	NP-53.9 - Small Value Procurement	16-June-2025	N/A	26-June-2025	10-July-2025	GoP	3,800.00	3,800.00	0.00	-
-	Skills Training of the Residents: Candle Making	NTSB	NO	NP-53.9 - Small Value Procurement	13-June-2025	N/A	20-June-2025	1-July-2025	GoP	15,500.00	15,500.00	0.00	-
-	Gasoline	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	13,000.00	13,000.00	0.00	Fuel, Oil, Lubricant Expenses For canvass
-	2T Oil	NTSB	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,500.00	1,500.00	0.00	-
-	TK-8360 Toner Cartridge for Kyocera TASKalfa 2554ci (black, cyan, yellow, magenta)	FMD	NO	NP-53.9 - Small Value Procurement		N/A			GoP	125,000.00	125,000.00	0.00	Chargeable against RICTMS Current Fund 2025 For canvass
-	Snacks (Argentina, Monde Fluffy Bread, etc.) re: Hauling of Boxes thru Reimbursement	FMD	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	724.75	724.75	0.00	thru Reimbursement
-	Snacks (Mountain Dew, Royal, etc.) re: Hauling of Boxes thru Reimbursement	FMD	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	526.25	526.25	0.00	thru Reimbursement
-	KALPI Stakeholders Summit (online with Women's Month and Women's with Disability Celebration)	CBSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-March-2025	21-March-2025	GoP	68,600.00	68,600.00	0.00	Meals and snacks for March 25
-	Venue Rental for KALPI Stakeholders Summit (in line with Women's Month and Women with Disability Day Celebration)	CBSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-March-2025	21-March-2025	GoP	20,000.00	20,000.00	0.00	Venue Rental (1 lot) for March 25
-	Tumbler (Token for KALPI Stakeholders Summit)	CBSS	NO	NP-53.9 - Small Value Procurement	14-March-2025	N/A	18-March-2025	21-March-2025	GoP	7,000.00	7,000.00	0.00	Materials for March 25
-	Tarpaulin (Token for KALPI Stakeholders Summit)	CBSS	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	1,000.00	1,000.00	0.00	Materials for March 25
-	Tumbler for Resource Person Speaker re: Regional Discussion on the Expanded Solo Parents Welfare Act with the Presidents of the Federation of the City / Municipal Social Welfare and Development Offices (CMSWDO) in CALABARZON	CBSS	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	2,385.00	2,385.00	0.00	tumbler - 3 pieces
-	Hygiene Kit for Victim-Survivors Trafficking in Persons	CBSS	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	426.40	426.40	0.00	(Toothbrush, Bath soap, etc...)
-	Hygiene Go Bag for Victims-Survivors of Human Trafficking	CBSS	NO	NP-53.9 - Small Value Procurement	24-May-2025	N/A	6-June-2025	25-June-2025	GoP	83,200.00	83,200.00	0.00	(30 pcs for Female) P 800.00 (73 pcs for Male) P 800.00 Date of Delivery: 18 April 2025
-	World Day Against Trafficking in Persons 2025: Fun Run in Partnership with PSWDO Laguna	CBSS	NO	NP-53.10 Lease of Real Property and Venue	13-June-2025	N/A	19-June-2025	3-July-2025	GoP	60,000.00	60,000.00	0.00	29 Jul 2025
-	Looseleaf Cover: 50 sheets per bundle	CIS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,000,000.00	1,000,000.00	0.00	-
-	Self-inking stamp (customized) 42x33mm	CIS	NO	NP-53.9 - Small Value Procurement	19-March-2025	N/A	27-March-2025	4-April-2025	GoP	32,000.00	32,000.00	0.00	Purchase of CIS Common-Use Supplies - Other Items for 1st and 2nd Semester CY 2025
-	Self-inking stamp (customized) 10x28mm	CIS	NO	NP-53.9 - Small Value Procurement	19-March-2025	N/A	27-March-2025	4-April-2025	GoP	4,000.00	4,000.00	0.00	-
-	Self-inking stamp (10m)	CIS	NO	NP-53.9 - Small Value Procurement	19-March-2025	N/A	27-March-2025	4-April-2025	GoP	4,500.00	4,500.00	0.00	-

-	AKAP Tarapulin 5ftW x 3ft H	CIS	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	3-June-2025	16-June-2025	GoP	14,848.00	14,848.00	0.00	Purchase of CIS Tarapulins - Other items for 1st Semester CY 2025 (32 pcs) - AKAP Tarapulin 5ft W x
-	AICS Tarapulin 5ftW x 3ft H	CIS	NO	NP-53.9 - Small Value Procurement	27-May-2025	N/A	3-June-2025	16-June-2025	GoP	14,848.00	14,848.00	0.00	-
-	RFID Toll Fee	GSS	NO	Direct Contracting	N/A	N/A	7-March-2025	7-March-2025	GoP	200,000.00	200,000.00	0.00	RFID Toll Fee for DSWD Regional Office IVA-Vehicle
-	Toll fee	GSS	NO	Direct Contracting	N/A	N/A	11-April-2025	22-April-2025	GoP	200,000.00	200,000.00	0.00	Chargeable against SocPen Fund
-	Board and Lodging for Learning Management Workshop	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-March-2025	3-April-2025	GoP	1,080,000.00	1,080,000.00	0.00	21-25 Apr 2025
-	Board and Lodging for Community Empowerment Process, Community Organizing, and Organizational Development Workshop	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	27-March-2025	GoP	1,080,000.00	1,080,000.00	0.00	5-9 May 2025
-	Board and Lodging for Construction Management Training Workshop	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-May-2025	22-May-2025	GoP	460,800.00	460,800.00	0.00	26-30 May 2025
-	Board and Lodging for Linkaging and Partnership Building Workshop	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-March-2025	4-April-2025	GoP	486,000.00	486,000.00	0.00	20-23 May 2025
-	Board and Lodging for Basic Orientation on Participatory Organizational Capacity Assessment	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	4-June-2025	26-June-2025	GoP	266,400.00	266,400.00	0.00	9-11 Jul 2025
-	Resource Person for Learning Management Workshop	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,000.00	48,000.00	0.00	RP for April 21-25 CANCELLED
-	Resource Person for Community Empowerment Process, Community Organizing, and Organizational Development Workshop	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,000.00	48,000.00	0.00	RP for May 5-9 CANCELLED
-	Documenter for Community Empowerment Process, Community Organizing, and Organizational Development Workshop	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0.00	Documenter for May 5-9 CANCELLED
-	Resource Person for Construction Management Training Workshop	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	48,000.00	48,000.00	0.00	RP for May 26-30 CANCELLED
-	Documenter for Construction Management Training Workshop	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0.00	Documenter for May 26-30 CANCELLED
-	Resource Person for Linkaging and Partnership Building Workshop	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	32,000.00	32,000.00	0.00	RP for May 20-23 CANCELLED
-	Documenter for Linkaging and Partnership Building Workshop	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0.00	Documenter for May 20-23 CANCELLED
-	Meals and Snacks for KALAH-CIDDS KKB CFWP Orientation - BSU (Pablo Borbon) Batangas City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	110,000.00	110,000.00	0.00	-
-	Meals and Snacks for KALAH-CIDDS KKB CFWP Orientation - LSPU Main Campus Sta. Cruz, Laguna	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	165,000.00	165,000.00	0.00	-
-	Meals and Snacks for KALAH-CIDDS KKB CFWP Orientation - PLSP San Pablo City, Laguna	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	129,250.00	129,250.00	0.00	-
-	Meals and Snacks for KALAH-CIDDS KKB CFWP Orientation - SLSU Main Campus, Lucban, Quezon	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	110,000.00	110,000.00	0.00	-
-	Meals and Snacks for KALAH-CIDDS KKB CFWP Culminating Activity - BSU (Pablo Borbon) Batangas City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	123,750.00	123,750.00	0.00	-

-	Meals and Snacks for KALAH-CIDDS KKB CFWP Culminating Activity - LSPU Main Campus, Sta. Cruz, Laguna	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	178,750.00	178,750.00	0.00	-
-	Meals and Snacks for KALAH-CIDDS KKB CFWP Culminating Activity - PLSP San Pablo City, Laguna	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	143,000.00	143,000.00	0.00	-
-	Meals and Snacks for KALAH-CIDDS KKB CFWP Culminating Activity - SLSP Main Campus, Lucena, Quezon	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	123,750.00	123,750.00	0.00	-
-	Meals and Snacks for Project Development Workshop (KKB-CDD Guinayangan)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-March-2025	27-March-2025	GoP	254,100.00	254,100.00	0.00	14-16 Apr 2025
-	Meals and Snacks for Criteria Setting Workshop (KKB-CDD Guinayangan)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-March-2025	3-April-2025	GoP	142,800.00	142,800.00	0.00	16 May 2025
-	Meals and snacks for Technical Desk Review and Endorsement of Proposal (KKB-CDD Guinayangan)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-March-2025	3-April-2025	GoP	130,200.00	130,200.00	0.00	3-5 Jun 2025
-	Meals and Snacks for MDC for Participatory Resource Allocation (KKB-CDD Guinayangan)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-March-2025	3-April-2025	GoP	371,000.00	371,000.00	0.00	10-11 Jun 2025
-	Meals and Snacks for Community Volunteers Training (KKB-CDD Guinayangan)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-June-2025	2-July-2025	GoP	95,900.00	95,900.00	0.00	2-3 Jul 2025
-	Meals and Snacks for Operation and Maintenance Planning and Workshop (KKB-CDD Guinayangan)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	GoP	84,000.00	84,000.00	0.00	10-11 Sept 2025
-	M&S: ECDC for Technical Desk Review and Endorsement of Proposal (Batangas City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-June-2025	5-June-2025	GoP	80,500.00	80,500.00	0.00	10 June 2025
-	M&S: Community Volunteers Training (Batangas City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-June-2025	5-June-2025	GoP	52,500.00	52,500.00	0.00	25-27 June 2025
-	M&S: Grievance Redress Orientation (Batangas City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-June-2025	5-June-2025	GoP	28,000.00	28,000.00	0.00	1-2 July 2025
-	M&S: Operation and Maintenance Planning and Workshop (Batangas City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-June-2025	5-June-2025	GoP	25,200.00	25,200.00	0.00	19-20 August 2025
-	M&S: City Accountability Reporting (Batangas City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-June-2025	5-June-2025	GoP	91,000.00	91,000.00	0.00	28 October 2025
-	M&S: Sustainability Planning Workshop (Batangas City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-June-2025	5-June-2025	GoP	21,000.00	21,000.00	0.00 ✓	29 October 2025
-	M&S: Technical Desk Review and Endorsement for the Proposal (Lucena City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	2-June-2025	GoP	33,600.00	33,600.00	0.00	6 June 2025
-	M&S: LDC/LAC Meeting - Participatory Resource Allocation (Lucena City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	2-June-2025	GoP	36,400.00	36,400.00	0.00	11 June 2025
-	M&S: Community Volunteers' Training (Lucena City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	2-June-2025	GoP	130,200.00	130,200.00	0.00	24-26 June 2025
-	M&S: Operation and Maintenance Planning Workshop Training (Lucena City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	2-June-2025	GoP	51,800.00	51,800.00	0.00	10-11 September 2025
-	M&S: Grievance Redress System Training (Lucena City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	2-June-2025	GoP	49,000.00	49,000.00	0.00	3-4 July 2025
-	M&S: City Fiduciary Review (Lucena City)	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	23-May-2025	2-June-2025	GoP	21,000.00	21,000.00	0.00	23-24 October 2025

-	M&S Sustainability Evaluation Orientation (Lucena City)	KC-NCDDP	NO	NP-53 10 Lease of Real Property and Venue	N/A	23-May-2025	2-June-2025	GoP	25,900.00	25,900.00	0.00	28 October 2025
-	DATER STAMP	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	23,126.10	23,126.10	0.00	OPD Common Office Supplies (Outside PS-DBM) for CY 2025
-	ENVELOPE, Documentary, Legal (500pcs per box)	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	2,795.10	2,795.10	0.00	-
-	ENVELOPE, Expanding, Kraft (100pcs per box)	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	3,309.75	3,309.75	0.00	-
-	FASTENER, metal (50 sets per box)	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	1,856.76	1,856.76	0.00	-
-	FOLDER, Fancy, with Slide, A4 (50pcs per bundle)	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	1,264.45	1,264.45	0.00	-
-	FOLDER, pressboard (100pcs per box)	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	4,782.73	4,782.73	0.00	-
-	GLUE, All Purpose (130G)	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	1,010.28	1,010.28	0.00	-
-	MARKER, Whiteboard, black	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	9,112.80	9,112.80	0.00	-
-	MARKER, Whiteboard, blue	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	6,834.60	6,834.60	0.00	-
-	MARKER, Whiteboard, red	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	911.28	911.28	0.00	-
-	NOTE PAD, stick on, 3" x 3" x 180 (12pads per bundle)	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	746.69	746.69	0.00	-
-	NOTE PAD, stick on 50mm x 76mm (2" x 3") min (12pads	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	235.14	235.14	0.00	-
-	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min (12pad	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	491.58	491.58	0.00	-
-	PAPER, MULTIPURPOSE A4 80gsm	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	99,935.00	99,935.00	0.00	-
-	PAPER, MULTIPURPOSE LEGAL 80gsm	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	48,754.20	48,754.20	0.00	-
-	PUNCHER, paper, heavy duty	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	4,579.51	4,579.51	0.00	-
-	SIGN PEN, Extra Fine Tip, Black	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	25,158.60	25,158.60	0.00	-
-	SIGN PEN, Extra Fine Tip, Blue	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	13,045.20	13,045.20	0.00	-
-	SIGN PEN, Black, liquid or gel	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	5,457.00	5,457.00	0.00	-
-	SIGN PEN, Blue, liquid or gel	Tara-Basa	NO	NP-53 9 - Small Value Procurement	N/A	27-March-2025	4-April-2025	GoP	5,457.00	5,457.00	0.00	-

-	STAPLER, standard type	Tara-Basa	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	8,329.32	8,329.32	0.00	-
-	DOUBLE SIDED TAPE, 24mm (12pcs per bundle)	Tara-Basa	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	1,106.50	1,106.50	0.00	-
-	TAPE, packaging, 48mm	Tara-Basa	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	1,517.40	1,517.40	0.00	-
-	TAPE, packaging, 24mm	Tara-Basa	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	430.40	430.40	0.00	-
-	Tape dispenser type table top, fit for 1 inch, 2 inches and	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	6,864.97	6,864.97	0.00	ORD Common Office Supplies (Outside PS-DBM) for CY 2025
-	Stamp type, self inking stamp, black/Font and font size	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	1,284.42	1,284.42	0.00	ORD Other Supplies (Outside PS-DBM) for CY 2025
-	Stamp type, self-inking Stamp in dual color/Plate size: 41mm	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	2,284.88	2,284.88	0.00	-
-	Ink type, refill ink for self-inking stamps, dater/scolor: Black	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	1,004.48	1,004.48	0.00	-
-	Ink type, refill ink for self-inking stamps, dater/scolor: Blue/v	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	502.24	502.24	0.00	-
-	Memory card (for Camera), 128 GB	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	17,933.00	17,933.00	0.00	ORD ICT Supplies (Outside PS-DBM) for CY 2025
-	FLASH DRIVE Capacity: 16 GB Connectivity: USB 2.0, P	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	3,337.52	3,337.52	0.00	-
-	PORTABLE HARD DRIVE Interface Option: USB 3.0 backward compatibility USB 2.0	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	15,812.28	15,812.28	0.00	-
	Capacity: 2TB Size: 2.5 inch Compatibility: Windows & MAC OS Features: Plug and Play Connectivity Includes pre-loaded easy-to-use back-up software Warranty: 1-year Hardware Warranty												
-	Nikon Lithium Ion Battery Pack, 1900 mAh, EN-EL15	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	2,573.27	2,573.27	0.00	-
-	BATTERY, dry cell, AAA (blister pack of 2pcs)	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	2,229.45	2,229.45	0.00	-
-	Genuine Epson Ink, 008, Epson L6460, Black, 127	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	11,690.50	11,690.50	0.00	-
-	Genuine Epson Ink, 008, Epson L6460, Cyan, 70	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	4,676.20	4,676.20	0.00	-
-	Genuine Epson Ink, 008, Epson L6460, Magenta/0 ml	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	4,676.20	4,676.20	0.00	-
-	Genuine Epson Ink, 008, Epson L6460, Yellow, 70ml	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	4,676.20	4,676.20	0.00	-
-	HP 206A LaserJet Toner Cartridge, Black	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	79,234.40	79,234.40	0.00	-

-	HP 206A LaserJet Toner Cartridge, Cyan	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	39,617.20	39,617.20	0.00	-
-	HP 206A LaserJet Toner Cartridge, Magenta	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	39,617.20	39,617.20	0.00	-
-	HP 206A LaserJet Toner Cartridge, Yellow	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	39,617.20	39,617.20	0.00	-
-	PANTUM Toner Cartridge, Black	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	45,960.32	45,960.32	0.00	-
-	PANTUM Toner Cartridge, Cyan	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	22,980.16	22,980.16	0.00	-
-	PANTUM Toner Cartridge, Magenta	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	22,980.16	22,980.16	0.00	-
-	PANTUM Toner Cartridge, Yellow	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	22,980.16	22,980.16	0.00	-
-	PORTABLE DOCUMENT SCANNER Scanner Type Sheetfed, (2-sided/ duplex colour scanner) Output: Color Optical Resolution: > 200 dpi Daily Duty Cycle: > 100 pages Speed: > 5 ppm Scan Size: Legal Feeder: > 50 sheets Connectivity: USB 2.0 Warranty: 1-year Hardware Warranty	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	99,953.60	99,953.60	0.00	For carvass
-	LASER ALL IN ONE PRINTER (color) Function: Print, Scan, Copy Technology: Laser Monthly Duty Cycle: > 10,000 impressions Copying Copy Speed: > 15 cpm (black) > 15 cpm (color) Copy Resolution: > 300 dpi Printing Print Speed: > 15 ppm (black) > 15 ppm (color) Print Resolution: > 300 dpi Scanning Optical Resolution: > 200 dpi Bit Depth: > 24 bit File Format Supported: PDF, TIFF, JPEG Document and Media Handling Document Feeder Sheet Capacity: > 20 Sheets Paper Tray Sheet Capacity: > 100 Sheets Max Paper Size: > LEGAL PC Connectivity Connection: Hi-Speed USB 2.0, Ethernet 10/100 Base-T Warranty: 1-year Hardware Warranty	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	GoP	99,177.24	99,177.24	0.00	-

-	Portable Digital Voice Recorder with USB Voice Recorder Record MP3 audio and play it back through a 300mW speaker Long battery life 4GB of memory - store up to 1043 hours Powered by 2x AAA batteries	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	GoP	4,449.98	4,449.98	0.00	-
-	Rechargeable Video Light 3200 to 6500 Color Temperature Wireless Microphone System Kit 2.4GHz Transmission (2-person transmission) Dual Channel Receiver (with 2x transmitters with built-in mics) 3.5 mm audio output port, USB-C charging ports with charging case	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	N/A	N/A	N/A	GoP	2,576.37	2,576.37	0.00	ORD Other Equipment (Outside PS-DBM) for CY 2025
-	Stainless Steel Rack, Open Shelves double layer post over rack 5 layers steel shelf load capacity: 150 kg/level 42 kgs - Color : Dark Gray Dimension: W900 x D400 x H1830mm	Tara-Basa	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	27-Mar-2025	GoP	31,588.18	31,588.18	0.00	2 units
-	Filing Cabinet, Steel Width: 45.5 cm Depth: 62 cm Height: 131.5 cm Color: Grey Material: 0.6mm Steel Sheets Finish: Powder Coated Drawer Slide: 16" Number of Drawers: 4 Anti-tilt mechanism Central Locking system Drawer Weight Capacity: 20kgs	Tara-Basa	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	27-Mar-2025	GoP	47,010.92	47,010.92	0.00	4 units
-	Rectangle Conference Table Materials: MFC board, 50mm x 50mm tubular metal Finish: laminated MFC, PVC edgeband, power coatedAccessories: Adjustable glider Dimension W2400 x D1200 x H750mm	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A				GoP	37,046.17	37,046.17	0.00	-
-	Visitors chairs with armrest Materials: Heavy Duty Mesh Spacious Seating, Chrome Sled Finish: Black	Tara-Basa	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	27-Mar-2025	GoP	49,690.64	49,690.64	0.00	8 units
-	Office Computer Desk/ Freestanding Table with Center and Three Side Drawers Materials: all-metal body with a wood grain melamine surface Warranty: 1 year Finish: Gray Beechwood Dimension: W1200 x D600 x H750mm	Tara-Basa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP	65,085.90	65,085.90	0.00	Cancelled
-	Executive Chair Leather - High Back (Black) Features: High Back Executive Chair With Armrest With contoured Back Rest Design Butterfly Mechanism Seat: 5cm Foam, Back: 4cm Foam High Density Molded Foam PVS Cover Black Leatherette Upholstery Chrome Base With Tilting Mechanism	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	on-going assessment	on-going assessment	on-going assessment	GoP	13,287.82	13,287.82	0.00	-

-	High Back Swivel Office Chair, PU Leather Back and Seat, Black 350 lb. Weight Capacity High Back Design with PU Leather Headrest Waterfall seat edge promotes better leg circulation Adjustable Lumbar Support Tilt Adjustment Knob adjusts the chair's backward tilt resistance Padded Foam Seat upholstered in Black Leather Smooth Pneumatic Seat Height Adjustment Nylon Chair Base Assembled Dimensions Length: 630mm Width: 710mm Height: 1123-1182mm	Tara-Basa	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	GoP	82,393.36	82,393.36	0.00	-
-	Executive Table (L-shape table) Specifications: E1 grade MFC board, table top in 2.0mm same color PVC edge, others is 1.5mm edge, color is Walnut wood+ grey, table top with 50mm thickness board, with wire box (Chargeable from left to right) Dimensions: (L x W x H): OVERALL: 180 x 80(180) x 75 cm Inclusion: Installation / on-site Assembly	Tara-Basa	NO	NP-53.9 - Small Value Procurement		N/A	on-going assessment	on-going assessment	GoP	45,431.47	45,431.47	0.00	-
-	Tarpaulin	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,500.00	1,500.00	0.00	-
-	Plaque	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	14,000.00	14,000.00	0.00	-
-	Token	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	23,000.00	23,000.00	0.00	-
-	Tarpaulin	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,500.00	1,500.00	0.00	-
-	Plaque	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	14,000.00	14,000.00	0.00	-
-	Token	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	23,000.00	23,000.00	0.00	-
-	Tarpaulin	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,500.00	1,500.00	0.00	-
-	Plaque	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	14,000.00	14,000.00	0.00	-
-	Token	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	23,000.00	23,000.00	0.00	-
-	Tarpaulin	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,500.00	1,500.00	0.00	-
-	Plaque	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	14,000.00	14,000.00	0.00	-
-	Token	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	23,000.00	23,000.00	0.00	-
-	Plaque	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	14,000.00	14,000.00	0.00	-
-	Token	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	23,000.00	23,000.00	0.00	-

-	30 Smart Post Paid SIM Card with Data	RIC TMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	GoP	224,910.00	224,910.00	0.00	30 pcs Cancelled
-	SMS application Programming Interface (API) for the Notiflink System	RIC TMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	75,000.00	75,000.00	0.00	-
-	Procurement of Cloud Provider (Subscription)	RIC TMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	66,000.00	66,000.00	0.00	-
-	12 Laptop Computer (Semi-Expendable)	RIC TMS	NO	Competitive Bidding						GoP	444,000.00	444,000.00	0.00	-
-	Procurement of Wireless Access Point (WAP)	RIC TMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	600,000.00	600,000.00	0.00	-
-	22 Laptop Computer (Semi-Expendable)	RIC TMS	NO	Competitive Bidding						GoP	1,034,000.00	1,034,000.00	0.00	-
-	12 Laptop Computers (Capital Outlay)	RIC TMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	780,000.00	780,000.00	0.00	Cancelled
-	50 Desktop Computers (Capital Outlay)	RIC TMS	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	GoP	4,500,000.00	4,500,000.00	0.00	Cancelled
-	Printing of 4pcs IEC Materials Printing of Flyers PHP 2 per pc x 27,500	PPPPMO	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	27-Mar-2025	GoP	55,000.00	55,000.00	0.00	27,500pcs
-	Printing of 4pcs IEC Materials Printing of Notebook Planner PHP 20 per pc x 12,000	PPPPMO	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	27-Mar-2025	GoP	240,000.00	240,000.00	0.00	12,000pcs
-	Printing of 4pcs IEC Materials Printing of Stores PHP 500 per pc x 200	PPPPMO	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	27-Mar-2025	GoP	100,000.00	100,000.00	0.00	200pcs
-	Proper Care and Maintenance of Building / Facilities / Pest Control	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	197,501.65	197,501.65	0.00	Repair and Maintenance Failed Bidding, Reposted for Rebidding
-	Proper Care and Maintenance of Building / Facilities / Pest Control	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	990,000.00	990,000.00	0.00	-
-	Proper Care and Maintenance of Building / Facilities / Pest Control	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	464,699.66	464,699.66	0.00	-
-	Repair and Maintenance of Other Structures	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	300,000.00	300,000.00	0.00	-
-	Repair and Maintenance of Other Structures	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	990,000.00	990,000.00	0.00	-
-	Repair and Maintenance of Other Land Improvement	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	750,000.00	750,000.00	0.00	-
-	Office Equipment - Repair and Cleaning of Air-conditioning Unit	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	100,000.00	100,000.00	0.00	Proper Care and Maintenance of Equipment
-	Furnitures and Fixtures Repair	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	50,000.00	50,000.00	0.00	-
-	IT Equipment / software	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	50,000.00	50,000.00	0.00	-
-	Auxiliary Maintenance - Electrical System RM	BT	NO	NP-53.9 - Small Value Procurement		N/A				GoP	100,000.00	100,000.00	0.00	-

-	Other Office Equipment Repair	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	50,000.00	50,000.00	0.00	-
-	Other Machineries	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	100,000.00	100,000.00	0.00	-
-	Vehicle Repair - BT Ambulance	BT	NO	NP-53.9 - Small Value Procurement	27-Mar-2025	N/A	25-Mar-2025	04-04-2025	GoP	160,000.00	160,000.00	0.00	-
-	Vehicle Repair - BT Ambulance	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	50,000.00	50,000.00	0.00	-
-	CCTV	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	100,090.00	100,090.00	0.00	-
-	Installation Services of 8 units CCTV Cameras including wirings	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	40,000.00	40,000.00	0.00	-
-	Television Set, 72inches full HD Smart TV, Wifi Ready	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	99,800.00	99,800.00	0.00	-
-	Wireless or Cordless Speaker	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	26,000.00	26,000.00	0.00	-
-	Wireless and Heavy duty Microphone	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	16,000.00	16,000.00	0.00	-
-	Computer Desktop	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	248,500.00	248,500.00	0.00	-
-	Laptop	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	248,500.00	248,500.00	0.00	-
-	Office Supplies of KC-NCDDP	KC-NCDDP	NO	NP-53.9 - Small Value Procurement		N/A			GoP	930,990.97	930,990.97	0.00	Paper Multi purpose A4, and Legal and etc. Cancelled
-	Board and Lodging Training of Implementers (TOI) on Culture and Indigenous Peoples Sensitivity Training (CIPST) Module	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-Mar-2025	22-May-2025	GoP	486,000.00	486,000.00	0.00	Board and Lodging 3-6 June 2025
-	Board and Lodging Capacity for Tutors and YDWs (Board and Lodging of RPs and Staff	Tara-Base	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Cancelled27-Mar-2025	Cancelled8-Apr-2025	GoP	1,620,000.00	1,620,000.00	0.00	April to May 2025
-	Token for RP re- Observance to Solo Parent Celebration (Tumbler)	CBSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	2,000.00	2,000.00	0.00	2 pieces
-	Office Supplies of CBSS	CBSS	NO	NP-53.9 - Small Value Procurement	22-Mar-2025	N/A	27-Mar-2025	4-Apr-2025	GoP	118,198.38	118,198.38	0.00	(Paper Multicopy A4, Paper Multicopy Legal, Paper Parchment, etc.)
-	Board and Lodging for training on Humanitarian Supply Chain Management and logistics warehouse management for LGU partners	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-May-2025	03-June-2025	GoP	486,000.00	486,000.00	0.00	June 24-27 2025
-	Vehicle Rental for training on Humanitarian and Logistic warehouse Management for LGU partners	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	24,000.00	24,000.00	0.00	6/27/2025 with Action slip
-	Warehouse rental	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	6-May-2025	GoP	168,000.00	168,000.00	0.00	6 months warehouse in Polilio, Burdeos, Patnangan and Jemaling
-	Warehouse rental	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	27-March-2025	GoP	440,000.00	440,000.00	0.00	8 months rental in 1st district of Quezon
-	Warehouse rental	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	7-April-2025	GoP	415,000.00	415,000.00	0.00	5 months rental in 2nd district of Quezon

-	DSLR Camera	DRMD	NO	NP-53.9 - Small Value Procurement	21-Jun-25	N/A	3-Jul-25	25-Jul-25	GoP	100,000.00	100,000.00	0.00	ICT Equipment (2 units)
-	Canon, Pyma IP110 Cartridge Ink - CL_36 Tricolor	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	245,000.00	245,000.00	0.00	DRMD Purchase of Other Office Supplies for FY 2025 Chargeable to DRPP
-	Canon, Pyma IP110 Cartridge Ink - PGL_35 Black	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	225,000.00	225,000.00	0.00	-
-	Epson 008 Inks - Black Original 65ml - 140ml	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	34,320.00	34,320.00	0.00	-
-	Epson 008 Inks - Cyan Original 65ml - 140ml	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	13,775.85	13,775.85	0.00	-
-	Epson 008 Inks - Magenta Original 65ml - 140ml	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	13,775.85	13,775.85	0.00	-
-	Epson 008 Inks - Yellow Original 65ml - 140ml	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	13,775.85	13,775.85	0.00	-
-	Laser Jet Toner Cartridge Color: Cyan Model: 206A W2112A	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	88,500.00	88,500.00	0.00	-
-	Laser Jet Toner Cartridge Color: Yellow Model: 206A W2113A	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	88,500.00	88,500.00	0.00	-
-	Laser Jet Toner Cartridge Color: Magenta Model: 206A W2111A	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	88,500.00	88,500.00	0.00	-
-	Laser Jet Toner Cartridge Color: Black Model: 206A W2110A	DRMD	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	GoP	216,000.00	216,000.00	0.00	-
-	Other Supplies for 2025 DSWD CALABARZON Social Workers Conference	DRMD	NO	NP-53.9 - Small Value Procurement	20-June-2025	N/A	27-June-2025	27-June-2025	GoP	10,000.00	10,000.00	0.00	2025 DSWD CALABARZON Social Workers Conference Charged to TAAORSS Fund
-	Kraft Notebook size: 5.8" x 8.3" (A5) for 2025 DSWD CALABARZON Social Workers Conference	DRMD	NO	NP-53.9 - Small Value Procurement	20-June-2025	N/A	27-June-2025	27-June-2025	GoP	10,000.00	10,000.00	0.00	2025 DSWD CALABARZON Social Workers Conference Charged to CRCF-Haven for the Elderly Fund
-	Sign pen, extra fine tip, liquid or gel, 0.5mm, black for 2025 DSWD CALABARZON Social Workers Conference	DRMD	NO	NP-53.9 - Small Value Procurement	20-June-2025	N/A	27-June-2025	27-June-2025	GoP	7,950.00	7,950.00	0.00	-
-	Customized Plaque: Plastic gold with bottom holder Sizes: (1) 30cm (2) 25cm, color Gold	DRMD	NO	NP-53.9 - Small Value Procurement		N/A			GoP	9,000.00	9,000.00	0.00	2025 DSWD CALABARZON Social Workers Conference Charged to CRCF-Haven for the Elderly Fund
-	Meals and Snacks for Regional monitoring team (RMT) Quarterly meeting	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	110,000.00	110,000.00	0.00	Meals and snacks for March 19 2025, May 30 2025, Aug 27, 2025, And Sept 25, 2025
-	Meals and Snacks for meeting with Healthway	FMD	NO	Others - Reimbursement	N/A	N/A			GoP	782.14	782.14	0.00	(1 box of DD Donut 12, Prem1, etc..)
-	Board and Lodging for the benchmarking of the DSWD FO-X Human Resource PHASE 2 of Payroll Information System of DSWD FO-IV A	RICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-Mar-2025	10-Mar-2025	GoP	108,000.00	108,000.00	0.00	10-14 Mar 2025
-	Meals and Snacks for the benchmarking of the DSWD FO-X Human Resource PHASE 2 of Payroll Information System of DSWD FO-IV A	RICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-Mar-2025	10-Mar-2025	GoP	21,000.00	21,000.00	0.00	13 March 2025
-	Venue Rental for Social Welfare and Development Forum	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	25,000.00	25,000.00	0.00	-
-	Meals and Snacks for the Regional Monitoring Team (RMT) Quarterly Meeting	TAAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	140,000.00	140,000.00	0.00	19 Mar 2025 30 May 2025 27 Aug 2025

-	Meals and Snacks for Social Welfare and Development Forum	TAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	126,000.00	126,000.00	0.00	-
-	Meals and Snacks for Social Welfare and Development Learning Network (SWD LNet) Meeting	TAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-Mar-2025	10-Mar-2025	GoP	31,500.00	31,500.00	0.00	21 Mar 2025 13 Jun 2025 12 Sept 2025
-	Meals and Snacks for Consultation Dialogue with LSWDOs	TAORSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	98,000.00	98,000.00	0.00	-
-	VELLUM BOARD PAPER, 220 GSM	TAORSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	283.00	283.00	0.00	-
-	CERTIFICATE HOLDER	TAORSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	9,750.00	9,750.00	0.00	-
-	Pedestal Cabinet, Street Cabinet, Mobile Ball Bearing 2 small and file drawer with center lock system powder coated steel with PVC top and handle	TAORSS	NO	NP-53.9 - Small Value Procurement	23-Mar-2025	N/A	27-Mar-2025	27-Mar-2025	GoP	18,000.00	18,000.00	0.00	-
-	Lexmark CX431 Toners (Black)	TAORSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	22,875.63	22,875.63	0.00	Failed under Section 32.2.1 (a)
-	Lexmark CX431 Toners (Yellow)	TAORSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,625.21	7,625.21	0.00	Failed under Section 32.2.1 (a)
-	Lexmark CX431 Toners (Cyan)	TAORSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,625.21	7,625.21	0.00	Failed under Section 32.2.1 (a)
-	Lexmark CX431 Toners (Magenta)	TAORSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	7,625.21	7,625.21	0.00	Failed under Section 32.2.1 (a)
-	HP Color LaserJetPro MFP M2B2NW Toner (Genuine) HP 207% High Yield Magenta Original LaserJet Toner Cartridge (Black)	TAORSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	79,860.63	79,860.63	0.00	Failed under Section 32.2.1 (a)
-	Training on Gender-Responsive Case Management (GRCM) and Gender-fair Language on June 23-27, 2025	PPPMO-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	27-April-2025	GoP	504,000.00	504,000.00	0.00	-
-	Training on FDS Seven (7) Year Transformational Learning Path (FDS YTLP) Modules Batches 1-5: Batch 1 July 21-25, 2025 Batch 2 July 28 to August 1, 2025 Batch 3 August 4-8, 2025 Batch 4 August 19-22, 2025 Batch 5 August 25-29, 2025	PPPMO-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2508-July-202521-Jul2515-July-202530-Jul		GoP	2,952,000.00	2,952,000.00	0.00	Venue: within Rizal Province / Quezon Province / Batangas City, Lipa City, Taisay (CALBARZON) and Metro Manila (41 pax each batch) Batch 4 and 5-ongoing canvass
-	Roll-out Training on CV Mobile and Web Applications for CCVOs and SWAs Batch 1 September 9-12, 2025 Batch 2 September 16-19, 2025	PPPMO-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	777,600.00	777,600.00	0.00	Venue: within Quezon Province (36 pax - 3 days)
-	B&L: Skills Enhancement Training on Strengthening Partnership, Networking and Collaboration for City/Municipal Links	PPPMO-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	388,800.00	388,800.00	0.00	23-26 September 2025 Venue: within Cavite Province or Quezon Province (36 pax - 3 days)
-	Epson 001, Black	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	7,800.00	7,800.00	0.00	Inks for Epson L6270 All in One Ink Cartridge for Brother

-	Epson 001, Cyan	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	4,500.00	4,500.00	0.00	-
-	Epson 001, Magenta	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	4,500.00	4,500.00	0.00	-
-	Epson 001, Yellow	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	4,500.00	4,500.00	0.00	-
-	14-Digit Numbering Machine	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	11,500.00	11,500.00	0.00	-
-	LC539XL-BK (Black)	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	3,250.00	3,250.00	0.00	-
-	LC535XL-C (Cyan)	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	7,800.00	7,800.00	0.00	-
-	LC535XL-M (Magenta)	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	7,800.00	7,800.00	0.00	-
-	LC535XL-Y (Yellow)	FMD	NO	NP-53.9 - Small Value Procurement	22-March-2025	N/A	27-March-2025	4-April-2025	GoP	3,250.00	3,250.00	0.00	-
-	22 Laptop Computers (Semi-Expendable)	RIC/TMS	NO	Competitive Bidding					GoP	1,034,000.00	1,034,000.00	0.00	-
-	18 Tablet	RIC/TMS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	819,000.00	819,000.00	0.00	-
-	Procurement of Cloud Provider (Subscription)	RIC/TMS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	50,000.00	50,000.00	0.00	-
-	12 Laptop Computers without MS Office (Semi-Expendable)	RIC/TMS	NO	Competitive Bidding					GoP	444,000.00	444,000.00	0.00	-
-	Procurement of Wireless Access Point (WAP)	RIC/TMS	NO	NP-53.9 - Small Value Procurement	17-March-2025	N/A	19-March-2025	24-March-2025	GoP	950,000.00	950,000.00	0.00	(10 sets - WAP) P 60,000.00 (10 units - License subscription) P 35,000.00
-	Procurement of 16Gigabit Port Router with a Quad-core 1.4GHz CPU	RIC/TMS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	397,500.00	397,500.00	0.00	-
-	DSWD-LBP RAC Meeting Pnp 700.00 x 65 pax x 1 day	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	136,500.00	136,500.00	0.00	-
-	Provincial YDS Consultation Meeting Pnp 700.00 x 185 pax x 1 day	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	129,500.00	129,500.00	0.00	-
-	SIGLA Sa Serbisyo Awards Awarding Ceremony Pnp 700.00 x 250 pax x 1 day	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	175,000.00	175,000.00	0.00	-
-	SIGLA Sa Serbisyo Awards Regional Screening Pnp 700.00 x 50 pax x 2 days	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	70,000.00	70,000.00	0.00	-
-	Youth Congress Pnp 700.00 x 220 pax x 1 day	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	154,000.00	154,000.00	0.00	-
-	External Partner Stakeholders Meeting (CSO Meeting) Pnp 700.00 x 205 pax x 2 days	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	19-March-2025/25-March-2025/27-March-2025/27-March-2025		GoP	287,000.00	287,000.00	0.00	Meals and Snacks April 11, May 9, May 6, Sept 5, Sept 4, Sept 30

-	Regional Advisory Council (RAC) Quarterly Meeting Php 700.00 x 50 pax x 1 day x 3 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	105,000.00	105,000.00	0.00	-
-	Regional Independent Monitoring Committee (RIMC) Quarterly Meeting Php 700.00 x 25 pax x 1 day x 2 conduct	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	35,000.00	35,000.00	0.00	-
-	Indigenous Peoples Convergence Caravan: 1P Month Celebration Php 700.00 x 250 pax x 1 day	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-June-2025	8-July-2025	GoP	175,000.00	175,000.00	0.00	Meals and Snacks 30 Sept 2025
-	Case Conference Php 700.00 x 350 pax x 1 day	PPPPMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	490,000.00	490,000.00	0.00	-
-	Meals and Snacks for Consultation Dialogue with LSWDOS	Tara-Basa	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	98,000.00	98,000.00	0.00	-
-	Meals and Snacks for Quarterly Consultation and Regional Interagency Meeting and Workshop	Tara-Basa	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	140,000.00	140,000.00	0.00	-
-	Meals and Snacks for Community Assemblies (Orientation with Beneficiaries) at Bacoor City, Cavite	Tara-Basa	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	220,000.00	220,000.00	0.00	-
-	Meals and Snacks for the Conduct of Capability Building for Tutors and Youth Development Workers	Tara-Basa	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	14-March-2025 14-March-2025 20-March-2025 10-March-2025	24-March-2025 21-March-2025 27-March-2025 19-March-2025	GoP	5,810,000.00	5,810,000.00	0.00	Meals and Snacks April 2025 Batch 4-Cancelled
-	Meals and Snacks for Tara Basal Tutoring Program - Monthly Technical Assistance and Monitoring	Tara-Basa	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	132,000.00	132,000.00	0.00	-
-	Tara Basal Tutoring Program 2025 Culminating Activity	Tara-Basa	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	17-June-2025 25-June-2025 25-June-2025 04-July-2025 09-July-2025	24-June-2025 02-July-2025 03-July-2025 01-July-2025 10-July-2025	GoP	1,190,000.00	1,190,000.00	0.00	Chargeable against KALAHI Kapangyarihan at Kaunlaran sa Barangay 2025 Current Funds
-	B&L: Program Orientation on the Amended Pag-abot Guidelines Cum Trauma-Informed Care Learning Session	Tara-Basa	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	17-June-2025	24-June-2025	GoP	1,620,000.00	1,620,000.00	0.00	Preferably in Batangas (Beachfront) 1st Batch (75 pax) 1 - 4 July 2025 2nd Batch (75 pax) 7 - 10 July 2025
-	Training Collaterals for the Program Orientation on the Amended Pag-abot Guidelines Cum Trauma-Informed Care Learning Session	Tara-Basa	NO	NP-53.9 - Small Value Procurement	N/A	N/A	18-June-2025	24-June-2025	GoP	75,000.00	75,000.00	0.00	Vacuum sealed tumbler (150 pcs) P 500.00
-	General Cleaning (Pull-Down Evaporator) 1.0HP	AD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09-July-2025	29-July-2025	GoP	1,500.00	1,500.00	0.00	Emergency Repair and Maintenance of Air-conditioning Units at Field Office IV-A
-	General Cleaning (Pull-Down Evaporator) 1.5HP	AD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09-July-2025	29-July-2025	GoP	2,500.00	2,500.00	0.00	-
-	Charging of Refrigerant 1.5HP	AD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09-July-2025	29-July-2025	GoP	1,250.00	1,250.00	0.00	-
-	General Cleaning (Pull-Down Evaporator) 2.0HP	AD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09-July-2025	29-July-2025	GoP	12,500.00	12,500.00	0.00	-
-	General Cleaning 2.0HP	AD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09-July-2025	29-July-2025	GoP	1,500.00	1,500.00	0.00	-
-	Repair of Leak 2.0HP	AD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	09-July-2025	29-July-2025	GoP	4,700.00	4,700.00	0.00	-

-	Repair of Control Module Sensor 2.0HP	AD-GSS	NO	NP-53.9 - Small Value Procurement	01-July-2025	N/A	09-July-2025	29-July-2025	GoP	600.00	600.00	0.00	-
-	General Cleaning of WACU	AD-GSS	NO	NP-53.9 - Small Value Procurement	01-July-2025	N/A	09-July-2025	29-July-2025	GoP	600.00	600.00	0.00	-
-	Janitorial, Bath & Personal Supplies	RHWG	NO	NP-53.9 - Small Value Procurement	3-June-2025	N/A	19-June-2025	1-July-2025	GoP	341,703.02	341,703.02	0.00	(Air freshener, Alcohol, Bath Soap, Bleaching solution liquid, etc...)
-	LPG Cooking Gas, refill	RHWG	NO	NP-53.9 - Small Value Procurement	21-June-2025	N/A	24-June-2025	9-July-2025	GoP	96,600.00	96,600.00	0.00	84 tanks
-	Fire Extinguisher, dry chemical ABC	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	14,996.00	14,996.00	0.00	23 tanks for recavass
-	Pad paper, ruled	RHWG	NO	NP-53.9 - Small Value Procurement	20-June-2025	N/A	25-June-2025	26-June-2025	GoP	2,832.48	2,832.48	0.00	48 packs
-	Office Supplies of Center for CY 2025	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	80,608.64	80,608.64	0.00	(Battery, Carolina, Fastener, Folder, Marker, Paper multicopy, etc.)
-	Ink Consumable of Center for CY 2025	RHWG	NO	NP-53.9 - Small Value Procurement	6-May-2025	N/A	14-May-2025	22-May-2025	GoP	19,352.83	19,352.83	0.00	(Epson 664 inks - black, cyan, yellow, magenta - original, Epson 008 inks - black, cyan, yellow, magenta - original)
-	Diesel Max (Ambulance)	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	200,000.00	200,000.00	0.00	-
-	Diesel Max (Gensei)	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	70,000.00	70,000.00	0.00	875 liters x 80.00 for canvass
-	Meals and Snacks for GAD Training	RHWG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	11,000.00	11,000.00	0.00	(24 May 2025 (22 pax) with action ship for final venue
-	Meals and Snacks for Partnership forum	RHWG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	32,000.00	32,000.00	0.00	26 September 2025 (80 pax) for recavass
-	Meals and Snacks for Program Review Evaluation Workshop	RHWG	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	22,000.00	22,000.00	0.00	25 July 2025 - 1st sem 12 September 2025 - 2nd sem for recavass
-	Labor and Materials for repair/improvement of CCTVs	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	100,000.00	100,000.00	0.00	-
-	Termite and Pest control	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	60,000.00	60,000.00	0.00	-
-	Repair and Maintenance of Airconditioning	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	60,000.00	60,000.00	0.00	-
-	Labor for Cleaning of roof and gutter	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	8,800.00	8,800.00	0.00	-
-	Repair and Maintenance of Furniture	RHWG	NO	NP-53.9 - Small Value Procurement		N/A			GoP	8,000.00	8,000.00	0.00	-
-	Labor and Materials for repair/improvement of Center's Vehicle	RHWG	NO	NP-53.9 - Small Value Procurement	4-Jun-25	N/A	13-Jun-25	29-Jul-25	GoP	140,000.00	140,000.00	0.00	PMS Labor and Materials
-	Tires Supply	RHWG	NO	NP-53.9 - Small Value Procurement	15-May-2025	N/A	23-May-2025	2-June-2025	GoP	40,000.00	40,000.00	0.00	4 pieces / set

-	Postage Stamp	RHWG	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,000.00	2,000.00	0.00	-
-	Risography	RHWG	NO	NP-53.9 - Small Value Procurement		N/A				GoP	2,599.98	2,599.98	0.00	-
-	Transportation Expenses of Schooling residents	RHWG	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	24,000.00	24,000.00	0.00	Cash Advance
-	Other Educational Supplies And Expenses	RHWG	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	60,000.00	60,000.00	0.00	Cash Advance
-	Other Drugs and Medical Supplies	RHWG	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	60,000.00	60,000.00	0.00	Cash Advance
-	Other Medical Expenses	RHWG	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	67,500.00	67,500.00	0.00	Cash Advance
-	Other Supplies for Centers Activities	RHWG	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	12,000.00	12,000.00	0.00	Cash Advance
-	Other MOOE	RHWG	NO	Others- Cash Advance	N/A	N/A	N/A	N/A		GoP	120,000.00	120,000.00	0.00	Cash Advance
-	Printing of SWDI Forms - GIS and Score Sheet	PPPMO	NO	Competitive Bidding	26-May-2025	16-June-2025	24-June-2025	26-June-2025		GoP	2,100,000.00	2,100,000.00	0.00	SWDI FORMS with extension of delivery until august 8 Reimbursement
-	Broadband Internet Connectivity for Provincial Operations Office	RICTMS	NO	Others - Reimbursement	N/A	N/A	N/A	N/A		GoP	67,200.00	67,200.00	0.00	
-	Consolidated Office Supplies	RICTMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	109,933.72	109,933.72	0.00	-
-	Satellite Cable TV Load, GSat prepaid card	HE	NO	NP-53.9 - Small Value Procurement	21-May-2025	N/A	27-May-2025	13-June-2025		GoP	34,093.62	34,093.62	0.00	Satellite Cable Load for the Residential Cottages and Offices of Haven for the Elderly Charge to DRF
-	Repair of Comfort rooms at Admin building	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	386,212.00	386,212.00	0.00	Project Duration: 45 Calendar Days For recavass
-	Installation of kitchen fire suppression system and gas leak detector and automatic shut-off device	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	300,000.00	300,000.00	0.00	Project Duration: 30 Calendar Days For recavass
-	Repair of Central Kitchen of HE	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	289,480.00	289,480.00	0.00	Project Duration: 45 Calendar Days For recavass
-	Siphoning of four (4) units septic tank of HE	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	123,339.33	123,339.33	0.00	Contract Duration: 10 Calendar Days For recavass
-	Repair of two (2) storey productivity training center	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	946,480.00	946,480.00	0.00	Project Duration: 60 Calendar Days For recavass
-	Repair of Roof Gutter and Provision of Insect Screen of Dahlia Cottage	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	243,241.72	243,241.72	0.00	Project Duration: 45 Calendar Days For recavass
-	Repair of Ceiling and Inside Gutter of Lily Cottage	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	134,030.64	134,030.64	0.00	Project Duration: 30 Calendar Days For recavass
-	Repair of Roof Gutter and Ceiling of Acacia Cottage	HE	NO	NP-53.9 - Small Value Procurement		N/A				GoP	266,696.08	266,696.08	0.00	Project Duration: 45 Calendar Days For recavass

-	Monoblock Table, square, brown matte color, 91.5 x 91.5 x 72cm	H/E	NO	NP-53.9 - Small Value Procurement		N/A						GoP	59,368.00	59,368.00	0.00	Homefile Materials / Equipment (80 pieces) For recanvass
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - LSPU San Pablo Campus, San Pablo, Laguna	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-Jun-25	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	9 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - DLSP, San Pablo, Laguna	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-Jun-25	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	10 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - City College of Calamba, Calamba City, Laguna	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-Jun-25	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	11 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - SLSU Campus, Lucena, Quezon	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-July-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	12 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Colegio de la Ciudad de Tayabas, Tayabas City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-July-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	15 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Dabubasaan ng Lungod ng Lucena, Lucena City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	2-July-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	16 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - BSU, Batangas City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-July-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	17 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Colegio ng Lungod ng Batangas, Batangas City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-July-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	18 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Kolehiyo ng Lungod ng Lipa, Lipa City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-July-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	19 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Tanauan City College, Tanauan City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-July-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	22 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - URS, Morong Rizal	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-June-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	23 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Antipolo Institute of Technology, Antipolo City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	26-June-2025	15-July-2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	24 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Kolehiyo ng Lungod ng Dasmarias, Dasmarias City	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03 July 2025	15 July 2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	25 Sept 2025	
-	Meals and Snacks for KALAH-I-CIDSS KKB CFWP Culminating Activity - Trece Martires City College, Trece Martires City, Cavite	KC-NCDDP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	03 July 2025	15 July 2025	GoP	195,000.00	195,000.00	0.00	195,000.00	0.00	26 Sept 2025	
-	Awards	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	04 July 2025	N/A	21 July 2025	29 July 2025	GoP	14,000.00	14,000.00	0.00	14,000.00	0.00	1. Token (28 pcs) P 1,000.00 2. Plaque (14 pcs) P 3,500.00 3. Tarpaulin (14 pcs) P 1,000.00	
-	Awards	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	04 July 2025	N/A	21 July 2025	29 July 2025	GoP	49,000.00	49,000.00	0.00	49,000.00	0.00	-	
-	Awards	KC-NCDDP	NO	NP-53.9 - Small Value Procurement	04 July 2025	N/A	21 July 2025	29 July 2025	GoP	28,000.00	28,000.00	0.00	28,000.00	0.00	-	
-	8 Gang Extension Cord, 4 Gang Multipurpose Socket, 4 Gang Universal Socket, 2 USB Port Output, SV 2.1A (Shared), 10A, 200W Maximum Load Capacity, Input Voltage, 230Vac 50/60Hz With Switch, With Fuse Breaker, 3 Meter Wire	CIS	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	03 July 2025	25 July 2025	GoP	11,020.40	11,020.40	0.00	11,020.40	0.00	Purchase of CIS Other Office Equipment for 1st Semester and 2nd Semester 2025	

-	CORRUGATED BOX, Kraft, Self Locking with LLD 15x12x10 inches 25 pieces per bundle	CIS	NO	NP-53.9 - Small Value Procurement	12 July 2025	N/A	18 June 2025	01 July 2025	Gap	883,760.00	883,760.00	0.00	Purchase of CIS Other Office Supplies for 1st & 2nd Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources)
-	Consolidated Office Supplies	CIS	NO	NP-53.9 - Small Value Procurement	17 July 2025	N/A			Gap	1,551,582.55	1,551,582.55	0.00	Purchase of CIS Common-Use Supplies for 1st & 2nd Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources)
-	Water dispenser, Top load for best L.G.U's implementing supplementary feeding program 13th cycle (CY 2023-2024)	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	Gap	200,000.00	200,000.00	0.00	On-going Assessment Cancelled
-	Laser All in One Printer Color	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	350,000.00	350,000.00	0.00	-
-	TABLET	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	210,000.00	210,000.00	0.00	-
-	Bluetooth dongle wireless USB V5. D Adapter	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	6,000.00	6,000.00	0.00	-
-	USB Printer Sharing Device 2-port manual, Switching splitter HD converter	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	7,000.00	7,000.00	0.00	-
-	Documents Scanner Sheetfed	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	200,000.00	200,000.00	0.00	-
-	Portable Document Scanner	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	40,000.00	40,000.00	0.00	-
-	Canon TR150 Portable Printer	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	24,595.00	24,595.00	0.00	-
-	OFFICE TABLE	SFP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		Gap	25,000.00	25,000.00	0.00	Purchase of SE Furniture and fixtures for Supplementary Feeding Program - SFP Current Fund CY
-	Steel Shelves, Open, 3 layers, 36" x 16" x 75"	SFP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		Gap	49,700.00	49,700.00	0.00	-
-	Office Clerical Chair	SFP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		Gap	24,400.00	24,400.00	0.00	-
-	Extension Cord	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	6,000.00	6,000.00	0.00	-
-	Monitor Stand	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	5,500.00	5,500.00	0.00	-
-	Laptop Stand and Coder	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	1,500.00	1,500.00	0.00	-
-	Self Inking Stamp	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	3,000.00	3,000.00	0.00	-
-	Binding Machine	SFP	NO	NP-53.9 - Small Value Procurement		N/A			Gap	1,600.00	1,600.00	0.00	-

-	Water Dispenser, Bottom loader	SFP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		GoP	15,500.00	15,500.00	0.00	Purchase of Other Supplies and Materials Expenses for Supplementary Feeding Program
-	Microwave, Digital	SFP	NO	NP-53.9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		GoP	7,400.00	7,400.00	0.00	-
-	Tarpaulin, 6ft x 3ft, with seaming, with eyelets, with design provided by the end-user (For Nutrition Month Culminating Activity)	SFP	NO	NP-53.9 - Small Value Procurement	2-Jun-25	N/A	9 June 2025	27 June 2025	GoP	5,000.00	5,000.00	0.00	23 July 2025
-	Milky Bun, 160g, 500k CAL per piece	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10 June 2025	22 July 2025	GoP	18,300.00	18,300.00	0.00	23 July 2025
-	Pasteurized Carabao's Milk, 200ml, atleast 40Kcal per bottle, Chocolate Flavored	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10 June 2025	22 July 2025	GoP	16,500.00	16,500.00	0.00	-
-	Milk-O-Gel, 100g, creamy gelatine-like pudding made with Carabao's Milk glazed with caramel syrup	SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	10 June 2025	22 July 2025	GoP	9,000.00	9,000.00	0.00	-
-	Advocacy Tumbler	SFP	NO	NP-53.9 - Small Value Procurement	04 June 2025	N/A	19 June 2025	03 July 2025	GoP	106,200.00	106,200.00	0.00	July 2025 (300 pieces)
-	Procurement of Office Supplies (RICTMS)	RICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	104,000.00	104,000.00	0.00	-
-	Procurement of Hyperconverged Infrastructure (HCI)	RICTMS	NO	Competitive Bidding	16-Jun-2025	7-Jul-2025	16-Jul-2025		GoP	18,000,000.00	18,000,000.00	0.00	HCI and Smart Rack For contract signing
-	Speed Gate	RICTMS	NO	Competitive Bidding					GoP	5,400,000.00	5,400,000.00	0.00	CANCELLED PR: Php 5,400,000.00 REVISED PR: Php 3,000,000.00
-	Meals and Snacks for 2025-2nd Quarter Strong Network of CARE Meeting	LEDSEC	NO	NP-53.10 Lease of Real Property and Venue	29-May-2025	N/A	3-Jun-2025	16-Jun-2025	GoP	35,000.00	35,000.00	0.00	24 June 2025
-	Medical expenses of Mr. Mark Henry Koh	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	1,450.00	1,450.00	0.00	-
-	Fuel Expenses	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0.00	-
-	Burial Expenses	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	920.00	920.00	0.00	-
-	Admin Maintenance	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	3,904.00	3,904.00	0.00	-
-	Oxygen Refill	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	6,500.00	6,500.00	0.00	-
-	Smoke Emission	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	450.00	450.00	0.00	-
-	Medical Expenses	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	4,410.00	4,410.00	0.00	-
-	Drinking bottle, 550 ml	FMD-ODC	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	500.00	500.00	0.00	Token for the private sector re: Frontline Service Inspection at
-	Paper Bag, 21x11x27cm	FMD-ODC	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	21.00	21.00	0.00	SIWAD-Cavite as part of the
-	Fuel Expenses	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	2,000.00	2,000.00	0.00	Fuel used on 19 and 21 March 2025

-	Burial Expenses	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	GoP	920.00	920.00	0.00	-
-	Admin Maintenance	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	GoP	3,904.00	3,904.00	0.00	-
-	Oxygen Refill	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	GoP	6,500.00	6,500.00	0.00	-
-	Smoke Emission	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	GoP	450.00	450.00	0.00	-
-	Medical Expenses	HE	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	GoP	4,410.00	4,410.00	0.00	-
-	Token for the residents for the 2025 Family Day Celebration Charged to CMF (Cake bar, Hopia, Mug, Tea, Tote reusable bag)	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00	1. Cake bar: Php 4,020.00 2. Hopia: Php 5,480.00 3. Mug: Php 33,300.00 4. Tea: Php 6,240 5. Tote Reusable bag: Php 960.00
-	Adult Clowning Costume	HE	NO	NP-53.9 - Small Value Procurement	13-Jun-2025	N/A	20-Jun-2025	3-Jul-2025	8,124.40	GoP	8,124.40	8,124.40	0.00	Therapeutic Supplies and Materials
-	Coloring Book	HE	NO	NP-53.9 - Small Value Procurement	13-Jun-2025	N/A	20-Jun-2025	3-Jul-2025	23,292.50	GoP	23,292.50	23,292.50	0.00	-
-	Sudoku Book	HE	NO	NP-53.9 - Small Value Procurement	13-Jun-2025	N/A	20-Jun-2025	3-Jul-2025	8,185.50	GoP	8,185.50	8,185.50	0.00	-
-	Word Search Book	HE	NO	NP-53.9 - Small Value Procurement	13-Jun-2025	N/A	20-Jun-2025	3-Jul-2025	6,988.00	GoP	6,988.00	6,988.00	0.00	-
-	Aggression Questionnaire	HE	NO	NP-53.9 - Small Value Procurement	18-Jun-2025	N/A	2-Jul-2025	25-Jul-2025	36,047.92	GoP	36,047.92	36,047.92	0.00	Psyche Testing Materials
-	Adult Suicidal Ideation	HE	NO	NP-53.9 - Small Value Procurement	18-Jun-2025	N/A	2-Jul-2025	25-Jul-2025	33,385.92	GoP	33,385.92	33,385.92	0.00	-
-	All-in-one Tank Printer	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	152,208.68	GoP	152,208.68	152,208.68	0.00	SE Machinery and Equipment - ICT Equipment
-	Android Tablet	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22,980.16	GoP	22,980.16	22,980.16	0.00	-
-	Mouse + Keyboard USB Wired Bundle	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7,158.55	GoP	7,158.55	7,158.55	0.00	-
-	Uninterruptible Power Supply (UPS) Backup	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16,779.45	GoP	16,779.45	16,779.45	0.00	-
-	Projector Screen	HE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	2,008.92	GoP	2,008.92	2,008.92	0.00	-
-	Oxygen Refill	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	9,500.00	GoP	9,500.00	9,500.00	0.00	For medical use

-	Medical Laboratories	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	9,480.00	9,480.00	0.00	1. Lab expenses of H. Delia Cruz 2. Medical laboratory of four Pag-Abot Referrals and Skull x-ray of E. Alaban 3. Skull x-ray & Pelvic x-ray
-	Hospital Expenses	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	6,448.25	6,448.25	0.00	1. Hospital expenses of E. Riego 2. Hospital expenses of V. Aquino and E. Regio
-	Medicines	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	1,329.82	1,329.82	0.00	For medication of E. Alaban
-	Skull X-ray	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	650.00	650.00	0.00	Skull x-ray of Ms. Jeraline Laping
-	Burial Expenses	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	1,940.00	1,940.00	0.00	1. Burial expenses of R. Gumabao 2. Burial expenses of I. Ganoria, O. Cruz, A. Aquino, et al... 3. Burial expenses of J. San Juan and J. De Jesus
-	EOD Mobile Load	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	600.00	600.00	0.00	Mobile phone load
-	Admin Maintenance	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	432.00	432.00	0.00	1. Hooks
-	Tarpauline for Women's Month Celebration	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	405.00	405.00	0.00	Tarpauline
-	Fully Synthetic Oil	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	2,700.00	2,700.00	0.00	For Toyota Ambulance
-	Fuel for Vehicle	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	16,014.93	16,014.93	0.00	Diesel
-	Fuel for Grasscutter	HE	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	N/A	GoP	300.00	300.00	0.00	Ultimax 91
-	Office Supplies of PPD	RICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A				GoP	103,158.44	103,158.44	0.00	Ballpoint pen, Clip, Correction tape, etc... For canvass
-	MEALS AND SNACKS, PM Snacks for benchmarking on negotiated procurement - community participation for SFP	SFP	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	N/A	GoP	2,250.00	2,250.00	0.00	10 April 2025 (15 pax) Reimbursement
-	Projector	BT	NO	NP-53.9 - Small Value Procurement	N/A	N/A				GoP	49,900.00	49,900.00	0.00	-
-	Presentation Clicker	BT	NO	NP-53.9 - Small Value Procurement	N/A	N/A				GoP	6,300.00	6,300.00	0.00	-
-	External Hard Drive	BT	NO	NP-53.9 - Small Value Procurement	N/A	N/A				GoP	16,000.00	16,000.00	0.00	-
-	Water/Coffee Boiler	BT	NO	NP-53.9 - Small Value Procurement	N/A	N/A				GoP	20,000.00	20,000.00	0.00	-
-	Rice Cooker	BT	NO	NP-53.9 - Small Value Procurement	N/A	N/A				GoP	17,800.00	17,800.00	0.00	-
-	Washing Machine with dryer	BT	NO	NP-53.9 - Small Value Procurement	N/A	N/A				GoP	40,000.00	40,000.00	0.00	-

-	Refrigerator	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	25,000.00	25,000.00	0.00	-
-	Wardrobe Modern Simplee Bedroom Storage Cabinet	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	75,000.00	75,000.00	0.00	-
-	Sala Set	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	200,000.00	200,000.00	0.00	-
-	Filing Cabinet	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	180,000.00	180,000.00	0.00	-
-	Office table	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	300,000.00	300,000.00	0.00	-
-	Dining Table	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	330,000.00	330,000.00	0.00	-
-	Airconditioning Unit	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	270,000.00	270,000.00	0.00	-
-	Orbit Fan	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	20,000.00	20,000.00	0.00	-
-	Electric Fan	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	24,000.00	24,000.00	0.00	-
-	Exhaust Fan	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	8,000.00	8,000.00	0.00	-
-	Water Dispenser	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	48,000.00	48,000.00	0.00	-
-	Portable Document Scanner	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	150,000.00	150,000.00	0.00	-
-	Laser All in One Printer Color	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	350,000.00	350,000.00	0.00	-
-	Materials for Skills Enhancement of Residents (livelihood training)	BT	NO	NP-53.9 - Small Value Procurement	04-July-2025 01-July-2025 01-July-2025	N/A	23 May 2025 07 July 2025 10 July 2025 10 July 2025	29 July 2025 29 July 2025 29 July 2025	GoP	100,000.00	100,000.00	0.00	Materials for Livelihood Training
-	Purchase of Set of testing materials for Administering Psychological Test	BT	NO	NP-53.9 - Small Value Procurement	6 May 2025	N/A	16 May 2025	22 May 2025	GoP	50,000.00	50,000.00	0.00	Psyche Materials for Psyche Assessment Jan - Dec 2025
-	School Supplies (Blouse, Shirt, Skirt, Jogging Pants, Black Shoes, Rubber Shoes, White Socks, Ballpens, Colored Paper, Carollina, Writing Notebook, Plastic Cover)	BT	NO	NP-53.9 - Small Value Procurement	01 July 2025	N/A	07 July 2025	12 July 2025	GoP	152,920.00	152,920.00	0.00	School Supplies (Blouse, skirt, etc.)
-	BATH/PERSONAL CARE ITEMS (Shampoo, Soap, Baby Powder, Baby Cologne, Feminine Wash, Sanitary Napkin, Deodorant, Comb, Toothpaste, Suvod)	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	122,160.00	122,160.00	0.00	-

-	CLOTHINGS (Blouse, Bra, Panty, Shorts, T-shirts, Maong Pants, Shorts Walking, Pajama Sets, Ladies Sando)	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	116,490.00	116,490.00	0.00	-
-	KITCHENWARES AND SUPPLIES (Glass, Plate)	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	9,064.00	9,064.00	0.00	-
-	Conduct of PIR (Board and Lodging)	BT	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	168,000.00	168,000.00	0.00	-
-	Conduct of Partnership Forum	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	50,000.00	50,000.00	0.00	-
-	Conduct of special events and different national celebration	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	0.00	0.00	0.00	-
-	Anniversary	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	40,000.00	40,000.00	0.00	-
-	Valentines Day	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	40,000.00	40,000.00	0.00	-
-	Sportfest	BT	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	35,000.00	35,000.00	0.00	For use in Sports Fest of Bahay Tuluyan ng mga Bata (Home for Girls) Residents for May 2025
-	Nutrition Month	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	30,000.00	30,000.00	0.00	On-going canvass
-	Birthday Affirmations	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	0.00	0.00	0.00	-
-	Holy week / Lenten	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	0.00	0.00	0.00	-
-	Family day	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	40,000.00	40,000.00	0.00	-
-	Childrens Month	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	40,000.00	40,000.00	0.00	-
-	Christmas Celebration	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	0.00	0.00	0.00	-
-	Other supplies (Bath/Personal Care Items) for Bahay Tuluyan (Shampoo, Soap, Baby Powder, Baby Cologne, Baby Lotion, etc.)	BT	NO	NP-53.9 - Small Value Procurement		N/A			GoP	800,000.00	800,000.00	0.00	(Shampoo, Soap, Baby Powder, Baby Cologne, Baby Lotion, etc...)
-	Reimbursement of Medicine	NTSB	NO	Others - Reimbursement	N/A	N/A	N/A		GoP	1,567.25	1,567.25	0.00	Ongoing Canvass Medicine (Renalog, Tobramycin) (total of 20 pcs)
-	Tarpaulin re: Advocacy Materials for SHIELD against Child Labor	CBSS	NO	NP-53.9 - Small Value Procurement	28-May-2025	N/A	30-May-2025	5-June-2025	GoP	16,000.00	16,000.00	0.00	6 June 2025
-	T-shirt re: Advocacy Materials for SHIELD against Child Labor	CBSS	NO	NP-53.9 - Small Value Procurement	28-May-2025	N/A	30-May-2025	3-June-2025	GoP	34,000.00	34,000.00	0.00	6 June 2025
-	Trabaho at Serbisyo ng Pangkalusugan sa Bagong Pilipinas para sa 4ps	PPPPMO	NO	Others- Cash Advance	N/A	N/A	N/A	N/A	GoP	306,000.00	306,000.00	0.00	24 April 2025 (1800 pax) thru Cash Advance
-	Invoice	FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	60,000.00	60,000.00	0.00	For Cash Section use

-	Accountable Forms, MDS Account	FMD	NO	Direct Contracting	N/A	N/A	4-Jul-2025	20-Jul-2025	GoP	30,000.00	30,000.00	0.00	-
-	Accountable Forms, Current Account	FMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	30,000.00	30,000.00	0.00	-
-	Balpen, Ball point, Black, 0.5mm, Retractable	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	3,162.00	3,162.00	0.00	Purchase of Common-Used Office Supplies for Pantawid Pamilyang Pilipino Program
-	Gel pen, Fine Tech, Ball point, Black, 0.3mm	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	1,756.92	1,756.92	0.00	-
-	Marker, Permanent, Black, Fine point, refillable	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	15,753.86	15,753.86	0.00	-
-	Multi-purpose Copy Paper, 80 gsm, Legal size, 500 sheets per ream	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	4,250.30	4,250.30	0.00	-
-	Multi-purpose Copy Paper, 80 gsm, A4 size, 500 sheets per ream	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	7,524.60	7,524.60	0.00	-
-	Specialty paper, Vellum Laid paper, A4 size, 90 gsm, color cream, 500 sheets per ream	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	5,040.06	5,040.06	0.00	-
-	Masking Tape, 24mm, 22 meters	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	1,044.34	1,044.34	0.00	-
-	Scotch Tape / Clear Tape, 24mm, 22 meters	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	702.68	702.68	0.00	-
-	Ink Cartridge, Canon Pixma, PGI-35 Black	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	9,317.00	9,317.00	0.00	-
-	Ink Cartridge, Canon Pixma, CLI-36 Black, Colored	PPPMO	NO	NP-53.9 - Small Value Procurement	9-May-2025	N/A	20-May-2025	29-May-2025	GoP	7,553.45	7,553.45	0.00	-
-	Additional Foodstuff of RHWG (Jul-Dec 2025)	RHWG	NO	Competitive Bidding	N/A	N/A		2-July-2025	GoP	423,939.00	423,939.00	0.00	Jul-Dec 2025
-	M&S, 15th Founding Anniversary	HE	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	22-April-2025	25-April-2025	GoP	385,000.00	385,000.00	0.00	28 April 2025 (550 pax)
-	Backdrop tarpaulin with seeming and eyelet (6 x 5ft x 2 pcs)	HE	NO	NP-53.9 - Small Value Procurement	16-April-2025	N/A	22-April-2025	25-April-2025	GoP	3,000.00	3,000.00	0.00	Tarpulin for 15th Founding Anniversary
-	Cologne, 125ml, bottle spray, fresh seact	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	11,650.50	11,650.50	0.00	Loot bags for 15th Founding Anniversary
-	Massage oil, metrolol, liniment, bottle, 100ml	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	20,449.50	20,449.50	0.00	-
-	Moisturizer lotion, cream moisturizer for dry skin, 150ml	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	34,699.50	34,699.50	0.00	-
-	Baby powder, 50g, bottle, classic mild scent	HE	NO	NP-53.9 - Small Value Procurement		N/A			GoP	6,499.50	6,499.50	0.00	-

-	Arç. wedding arc, collapsable, double pole, 7ft high, 6ft wide,	HE	NO	NP-53.9 - Small Value Procurement						GoP	2,794.75	2,794.75	0.00	Materials for 15th Founding Anniversary For recanvass
-	Artificial thatch grass, PE material, 2M x 1.5M	HE	NO	NP-53.9 - Small Value Procurement						GoP	6,500.60	6,500.60	0.00	
-	Artificial Pampas grass, 55cm/21 64 inch, color white, Dozen	HE	NO	NP-53.9 - Small Value Procurement						GoP	6,455.40	6,455.40	0.00	
-	Artificial Wisteria Garland Wisteria, Vine Rattan, Length, 180cm (with 5 string flower)	HE	NO	NP-53.9 - Small Value Procurement						GoP	5,350.50	5,350.50	0.00	
-	Background stand, heavy duty, stand backdrop support system kit, aluminum alloy, 2m x 3m	HE	NO	NP-53.9 - Small Value Procurement						GoP	2,290.00	2,290.00	0.00	
-	Banderitas, 10 meters/roll, fiesta flag colorful plastic banderitas, triangle multi color	HE	NO	NP-53.9 - Small Value Procurement						GoP	3,806.70	3,806.70	0.00	
-	Dress, white beach dress with tribal print, cotton, sizes: Small	HE	NO	NP-53.9 - Small Value Procurement						GoP	2,202.35	2,202.35	0.00	
-	Dress, white beach dress with tribal print, cotton, sizes: Medium	HE	NO	NP-53.9 - Small Value Procurement						GoP	2,642.82	2,642.82	0.00	
-	Dress, white beach dress with tribal print, cotton, sizes: Large	HE	NO	NP-53.9 - Small Value Procurement						GoP	2,202.35	2,202.35	0.00	
-	Dress, white beach dress with tribal print, cotton, sizes: XXL	HE	NO	NP-53.9 - Small Value Procurement						GoP	880.94	880.94	0.00	
-	Dress, white beach dress with tribal print, cotton, sizes: XXXL	HE	NO	NP-53.9 - Small Value Procurement						GoP	880.94	880.94	0.00	
-	Gina Cloth, yellow 60 inches fixed width, 36 inches, 50 yards per roll, color cream	HE	NO	NP-53.9 - Small Value Procurement						GoP	6,175.83	6,175.83	0.00	
-	Gina Cloth, green 60 inches fixed width, 36 inches, 50 yards per roll, red	HE	NO	NP-53.9 - Small Value Procurement						GoP	6,175.83	6,175.83	0.00	
-	Gina Cloth, violet 60 inches fixed width, 36 inches, 50 yards per roll, green	HE	NO	NP-53.9 - Small Value Procurement						GoP	6,175.83	6,175.83	0.00	
-	Golf umbrella, size: 30 inches (without tip and handle) Diameter: 47 inches, Width: 150cm, fabric with silver backing coat, ultra strong full fiberglass ribs, with printed Fishing net, nautical net beach, party decor, hanging net, 100 x 200cm	HE	NO	NP-53.9 - Small Value Procurement						GoP	768.44	768.44	0.00	
-	Folding fan, big size, (12 inches long), bamboo color white with HE logo (size: 5 x5 inches)	HE	NO	NP-53.9 - Small Value Procurement						GoP	14,286.00	14,286.00	0.00	
-	Hat for women, sun hat straw paper, 56-58cm circumference	HE	NO	NP-53.9 - Small Value Procurement						GoP	3,309.80	3,309.80	0.00	
-	Hat for men, sun hat straw paper, 58-60cm circumference	HE	NO	NP-53.9 - Small Value Procurement						GoP	3,442.80	3,442.80	0.00	
-	Hawaiian door banner, 2 pcs, hanging banner, 30 x 180 cm / 11.81 x 70.87 inches	HE	NO	NP-53.9 - Small Value Procurement						GoP	1,164.20	1,164.20	0.00	
-	Lace, Ethnic Design, Color white, 3 inches width, 50m	HE	NO	NP-53.9 - Small Value Procurement						GoP	11,180.40	11,180.40	0.00	

-	Native Rope, 22mm, color brown, per meter	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	3,726.80	3,726.80	0.00	-	
-	Painting / display stand, 1.5M x 1.75M, wood, durable,	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	1,868.72	1,868.72	0.00	-	
-	Pinewood, 2 x 2 inches, 4ft	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	2,440.20	2,440.20	0.00	-	
-	Polo, for men, white, cotton, with tribal designed, sizes: Medium to XL	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	1,394.61	1,394.61	0.00	-	
-	Polo, for men, white, cotton, with tribal designed, sizes: Large	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	5,578.44	5,578.44	0.00	-	
-	Polo, for men, white, cotton, with tribal designed, sizes: XL	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	2,324.35	2,324.35	0.00	-	
-	Rubber slice, foam, 2mm, 4ft x 8ft, color brown	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	8,318.75	8,318.75	0.00	-	
-	Rubber slice, foam, 2mm, 4ft x 8ft, color green	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	8,318.75	8,318.75	0.00	-	
-	Satin ribbon, color white, 25mm width	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	789.70	789.70	0.00	-	
-	Silk Poi, thrown balls, elastic rope, 97cm, fire dance props, neon green	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	2,151.80	2,151.80	0.00	-	
-	Silk Poi, thrown balls, elastic rope, 97cm, fire dance props, neon orange	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	2,151.80	2,151.80	0.00	-	
-	Silk Poi, thrown balls, elastic rope, 97cm, fire dance props, white	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	2,151.80	2,151.80	0.00	-	
-	Silk Poi, thrown balls, elastic rope, 97cm, fire dance props, neon blue	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	2,151.80	2,151.80	0.00	-	
-	Silk Poi, thrown balls, elastic rope, 97cm, fire dance props, yellow	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	2,151.80	2,151.80	0.00	-	
-	Spray paint, 400 cc, waterproof, acrylic, fast dry color blue	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	1,517.30	1,517.30	0.00	-	
-	Spray paint, 400 cc, waterproof, acrylic, fast dry color light blue	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	1,517.30	1,517.30	0.00	-	
-	Spray paint, 400 cc, waterproof, acrylic, fast dry color white	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	1,517.30	1,517.30	0.00	-	
-	Spray paint, 400 cc, waterproof, acrylic, fast dry color brown	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	1,517.30	1,517.30	0.00	-	
-	Wire, GI tie wire, floral wire, Galvanized iron tie wire, 16 standard size, 1 ki per roll	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	221.84	221.84	0.00	-	
-	Stipend for Mass	HE	NO	NP-53.9 - Small Value Procurement	N/A			GoP	1,000.00	1,000.00	0.00	-	
-	Strategic Planning on 14-16 July 2025 (NPMO)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-June-2025	26-June-2025	GoP	316,800.00	316,800.00	0.00	14-19 July 2025

-	Team Building Activity 16-19 July 2025 (NPMO)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-June-2025	26-June-2025	GoP	1,414,800.00	1,414,800.00	0.00	-
-	Additional pax on 16-17 July 2025 (NPMO)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-June-2025	26-June-2025	GoP	313,200.00	313,200.00	0.00	-
-	Additional pax on 16-17 July 2025 (NPMO)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	20-June-2025	26-June-2025	GoP	180,000.00	180,000.00	0.00	-
-	M&S: Pre-Construction Orientation Towards Sub-Project Implementation	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	105,000.00	105,000.00	0.00	-
-	Resource Person for Pre-Construction Orientation Towards Sub-Project Implementation	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	78,750.00	78,750.00	0.00	-
-	B&L: Interactive & Experiential Learning Session on Gender Sensitivity for RPMO Staff	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	507,600.00	507,600.00	0.00	26-29 Aug 2025 For canvass
-	Documenter for Interactive & Experiential Learning Session on Gender Sensitivity for RPMO Staff	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	12,000.00	12,000.00	0.00	26-29 Aug 2025 For canvass
-	B&L: Strengthening Workforce Development through Learning Needs & Competency-Based Analysis (A Study) and Leadership for Social Transformation: Bridging Leadership Orientation	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	486,000.00	486,000.00	0.00	Action Slip No. 2025-06-0226 For canvass
-	Resource Person for Strengthening Workforce Development through Learning Needs & Competency-Based Analysis (A Study) and Leadership for Social Transformation: Bridging Leadership Orientation	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	78,750.00	78,750.00	0.00	16-19 September 2025 For canvass
-	Documenter for Strengthening Workforce Development through Learning Needs & Competency-Based Analysis (A Study) and Leadership for Social Transformation: Bridging Leadership Orientation	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	12,000.00	12,000.00	0.00	Action Slip No. 2025-06-0226
-	Strengthening Workforce Development through Learning Needs & Competency-Based Analysis (Design, Tool Administration, Analyses, Recommendation & Narrative)	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	183,750.00	183,750.00	0.00	-
-	B&L: Documents and Records Management Workshop	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	324,000.00	324,000.00	0.00	-
-	B&L: Basic Orientation on Disaster Response Preparedness and Resiliency	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	864,000.00	864,000.00	0.00	-
-	Resource Person for Basic Orientation on Disaster Response Preparedness and Resiliency	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	105,000.00	105,000.00	0.00	-
-	Documenter for Basic Orientation on Disaster Response Preparedness and Resiliency	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	16,000.00	16,000.00	0.00	-
-	B&L: Basic Orientation on Community Organizing for Field Staff	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	720,000.00	720,000.00	0.00	-
-	Resource Person for Basic Orientation on Community Organizing for Field Staff	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	105,000.00	105,000.00	0.00	-
-	Documenter for Basic Orientation on Community Organizing for Field Staff	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	16,000.00	16,000.00	0.00	-
-	B&L: Completion and Learning Forum cum Team Building for Program Implementers	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	1,803,600.00	1,803,600.00	0.00	-

-	Resource Person for Completion and Learning Forum cum Team Building for Program Implementers	KALAH	NO	NP-53 9 - Small Value Procurement		N/A			GoP	39,375.00	39,375.00	0.00	-
-	Documenter for Completion and Learning Forum cum Team Building for Program Implementers	KALAH	NO	NP-53 9 - Small Value Procurement		N/A			GoP	12,000.00	12,000.00	0.00	-
-	B&L Quarterly Planning and Analysis Forum (12-15 Aug 2025)	KALAH	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	637,200.00	637,200.00	0.00	-
-	B&L Quarterly Planning and Analysis Forum (27-30 Oct 2025)	KALAH	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	637,200.00	637,200.00	0.00	-
-	Procurement of Advocacy Materials for KC's NPMO 2025 Strategic Planning on 14-19 July 2025 (Customized Notebook and Pen)	KALAH	NO	NP-53 9 - Small Value Procurement		N/A			GoP	10,000.00	10,000.00	0.00	-
-	Procurement of Advocacy Materials for KC's NPMO 2025 Strategic Planning on 14-19 July 2025 (Handmade Native Bag - Bayong)	KALAH	NO	NP-53 9 - Small Value Procurement		N/A			GoP	5,000.00	5,000.00	0.00	-
-	Procurement of Additional Meals and Snacks of RPMO Technical Staff for KC's NPMO 2025 Strategic Planning on 14-19 July 2025	KALAH	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A			GoP	19,000.00	19,000.00	0.00	-
-	Bus Rental (16 July 2025) Pick up at DSWD Central Office, Quezon City, Metro Manila	KALAH	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	27-Jun-2025	8-Jul-2025	GoP	42,350.00	42,350.00	0.00	16 & 19 July 2025
-	Drop off at Team Building Venue												
-	Bus Rental (19 July 2025) Pick up at Team Building Venue	KALAH	NO	NP-53 9 - Small Value Procurement	21-Jun-2025	N/A	27-Jun-2025	8-Jul-2025	GoP	84,700.00	84,700.00	0.00	-
-	Drop off at DSWD Central Office, Quezon City, Metro Manila												
-	Training Supplies for 2025 NPMO Strategic Planning and Team Building	KALAH	NO	NP-53 9 - Small Value Procurement	20-Jun-2025	N/A	24-Jun-25	1-Jul-25	GoP	21,161.24	21,161.24	0.00	NPMO Training Supplies (Steno notebook, Colored paper, Ballpens, Manila paper, etc.)
-	Tarpaulin (4ft x 7ft)	OARDA	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	2,100.00	2,100.00	0.00	Tarpaulin for 2025 EODB Month
-	Time - 195 R15 8PR 106/104 with installation, Wheel Alignment and Camber	HE	NO	NP-53 9 - Small Value Procurement	24-May-25	N/A	11-Jun-25	30-Jun-25	GoP	103,374.30	103,374.30	0.00	For the Toyota Ambulance and Toyota Hi-Ace
-	Honorarium, Resource Person for Supplementary Feeding Program Assessment and Team Building	SFP	NO	Others - Reimbursement	N/A	N/A	N/A	N/A	GoP	16,000.00	16,000.00	0.00	29-30 May 2025
-	Free Standing Water Dispenser	SFP	NO	NP-53 9 - Small Value Procurement	21 June 2025	N/A	27 June 2025		GoP	270,000.00	270,000.00	0.00	Awards/Rewards - Recognition of Best LGU's Implementing for Supplementary Feeding Program 13th Cycle 2025
-	Battery AA	GSS	NO	NP-53 9 - Small Value Procurement		N/A			GoP	7,497.00	7,497.00	0.00	For PD To be use at DSWD Field Office IV-A for Microphone
-	Battery AA	GSS	NO	NP-53 9 - Small Value Procurement		N/A			GoP	9,230.40	9,230.40	0.00	For canvass
-	Other Supplies - Water Dispenser (Bottom Loading)	GSS	NO	NP-53 9 - Small Value Procurement		N/A			GoP	154,413.71	154,413.71	0.00	Additional Water Dispenser to be use at Regional Office IV-A
-	Corrugated box, Record Storage Box, Cardboard Kraft, Corrugated, Self Locking with Lid 15" x 12" x 10" inches	AD	NO	NP-53 9 - Small Value Procurement	12-June-2025	N/A	18-June-2025	1-July-2025	GoP	552,350.00	552,350.00	0.00	Office Supplies for the use of Crisis Intervention Section Chargeable against AICS Fund
-	C A R E Compassion, Awareness, Resiliency, and Engagement Program for DSWD IV-A Employees (Batch 1)	HRMD-WS	NO	NP-53 10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	15-April-2025	GoP	356,400.00	356,400.00	0.00	with Charge date to: 17-20 June 2025

-	C A R E Compassion, Awareness, Resiliency, and Engagement Program for DSWD IVA Employees (Batch 2)	HRMDD-WS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	356,400.00	356,400.00	0.00	7-10 October 2025 For canvass
-	Gender and Development: Understanding Gender Sensitivity and Gender Responsive Approach in the Workplace	HRMDD-LDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	216,000.00	216,000.00	0.00	-
-	Learning and Development Intervention for the Staff	HRMDD-LDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	356,400.00	356,400.00	0.00	-
-	DSWD Anniversary PRAISE Celebration	HRMDD-LDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	27-March-2025	28-March-2025	GoP	700,000.00	700,000.00	0.00	8 April 2025 with change date to: 21 May 2025
-	Supervisory Development Course (SDC) Track 1	HRMDD-LDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	56,000.00	56,000.00	0.00	-
-	Orientation on Newly Hired Employees	HRMDD-LDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A			GoP	56,000.00	56,000.00	0.00	-
-	Lithium Ion Battery Pack, 1900 mAh, EN-EL15	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	2,600.00	2,600.00	0.00	Innovation Division's Fund For recavass-7/28
-	Battery, dry cell, AAA (blister pack of 2 pcs)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A			GoP	275.10	275.10	0.00	-
-	Memory Card (for Camera) 128 GB	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3-Jul-25	25-Jul-25	GoP	18,000.00	18,000.00	0.00	Innovation Division's Fund
-	Flash Drive Capacity: 64 GB Connectivity: USB 2.0, Plug and Play Warranty: 1-month Hardware warranty	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3-Jul-25	25-Jul-25	GoP	9,000.00	9,000.00	0.00	-
-	External Hard Drive Interface Option: USB 3.0 Backward Compatibility USB 2.0 Capacity: 2TB Size: 2.5 inch Compatibility: Windows & MAC OS Features: Plug & Play Connectivity Includes pre-loaded easy-to-use, back-up software	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	3-Jul-25	25-Jul-25	GoP	16,500.00	16,500.00	0.00	-
-	Mouse, 1 wired, Hardware, Marzotto, Epson 008 Ink, Black, Original 65ml - 140 ml	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7-July-2025	21-July-2025	GoP	70,000.00	70,000.00	0.00	Innovation Division's Fund
-	Epson 008 Ink, Cyan, Original 65ml - 140 ml	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7-July-2025	21-July-2025	GoP	20,000.00	20,000.00	0.00	-
-	Epson 008 Ink, Magenta, Original 65ml - 140 ml	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7-July-2025	21-July-2025	GoP	20,000.00	20,000.00	0.00	-
-	Epson 008 Ink, Yellow, Original 65ml - 140 ml	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7-July-2025	21-July-2025	GoP	20,000.00	20,000.00	0.00	-
-	HP 206A LaserJet Toner Cartridge, Black	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7-July-2025	21-July-2025	GoP	80,000.00	80,000.00	0.00	-
-	HP 206A LaserJet Toner Cartridge, Cyan	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7-July-2025	21-July-2025	GoP	40,000.00	40,000.00	0.00	-
-	HP 206A LaserJet Toner Cartridge, Magenta	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	7-July-2025	21-July-2025	GoP	40,000.00	40,000.00	0.00	-

-	HP 206A LaserJet Toner Cartridge, Yellow	ORD	NO	NP-53 9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	Gap	40,000.00	40,000.00	0.00	-
-	PANTUM Toner Cartridge, Black	ORD	NO	NP-53 9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	Gap	46,400.00	46,400.00	0.00	-
-	PANTUM Toner Cartridge, Cyan	ORD	NO	NP-53 9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	Gap	23,200.00	23,200.00	0.00	-
-	PANTUM Toner Cartridge, Magenta	ORD	NO	NP-53 9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	Gap	23,200.00	23,200.00	0.00	-
-	PANTUM Toner Cartridge, Yellow	ORD	NO	NP-53 9 - Small Value Procurement	21-June-2025	N/A	7-July-2025	21-July-2025	Gap	23,200.00	23,200.00	0.00	-
-	Vehicle Rental for DSWD IV-A to convey staff and beneficiaries of the Pag-Abot Program and various purchased materials Vehicle type: 1,300 or similar closed van Vehicle: 8-15 seater including driver, air-conditioned Arrangement: On-call basis Date: 14 days upon conformed Purchase Order	ID-PAP	NO	NP-53 9 - Small Value Procurement	19-May-25	N/A	29-May-25	30-May-25	Gap	386,000.00	386,000.00	0.00	1st Batch (Php 132,000.00)
-	Sign Pen, black, liquid or gel	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	53,420.00	53,420.00	0.00	1st Sem (Php 100,976.34) 2nd Sem (Php 101,242.58)
-	Sign Pen, blue, liquid or gel	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	32,052.00	32,052.00	0.00	-
-	Staple wire, standard	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	28,080.00	28,080.00	0.00	-
-	Tape, transparent, 48 mm	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	23,296.00	23,296.00	0.00	-
-	Calculator, compact	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	1,331.20	1,331.20	0.00	-
-	Clip, backfold, 50 mm	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	7,546.80	7,546.80	0.00	-
-	Correction tape	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	26,866.00	26,866.00	0.00	-
-	Data file box	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	14,901.00	14,901.00	0.00	-
-	Envelope, expanding, kraft, 100 pieces per box	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	1,921.92	1,921.92	0.00	-
-	Rubber band no. 18	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	8,402.40	8,402.40	0.00	-
-	Scissors, symmetrical or asymmetrical	CIS	NO	NP-53 9 - Small Value Procurement		N/A			Gap	4,401.60	4,401.60	0.00	-
-	Note pad, stick on, 50mm x 76mm (2" x 3") mm	SOCPEN	NO	NP-53 9 - Small Value Procurement		N/A			Gap	2,555.40	2,555.40	0.00	1st Sem (Php 488,623.40) 2nd Sem (Php 488,623.40)
-	Note pad, stick on, 76mm x 100mm (3" x 4") mm	SOCPEN	NO	NP-53 9 - Small Value Procurement		N/A			Gap	1,587.20	1,587.20	0.00	Ongoing Assessment

-	Note pad, stick on, (3' x 3') min	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,996.80	1,996.80	0.00	-
-	Steno notebook	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	22,358.00	22,358.00	0.00	-
-	Paper, multi-purpose, 70 gsm (min), 500 sheets/ream, A4	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	342,336.00	342,336.00	0.00	-
-	Paper, multi-purpose, 70 gsm (min), 500 sheets/ream, Legal	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	376,944.00	376,944.00	0.00	-
-	Record book, 500 pages	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	1,863.40	1,863.40	0.00	-
-	Sign pen, extra fine tip, liquid or gel, 0.5mm, black	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	3,328.00	3,328.00	0.00	-
-	Sign pen, extra fine tip, liquid or gel, 0.5mm, blue	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	3,328.00	3,328.00	0.00	-
-	Corrugated box, Record Storage Box, Cardboard Kraft, Corrugated, Self Locking with Lid 15" x 12" x 10" inches	SOCPEN	NO	NP-53.9 - Small Value Procurement		N/A				GoP	220,940.00	220,940.00	0.00	-
-	DRMD Purchase of Office Supplies for FY 2025 (Paper Multipurpose A4, Paper Multipurpose Legal, Matte photo paper A4, Carolina Expandable envelope, Specialty paper, etc.)	DRMD	NO	NP-53.9 - Small Value Procurement		N/A				GoP	449,474.30	449,474.30	0.00	Chargeable to DRRP For Canvass
-	Printer, Multifunctional, All in One, color	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	230,000.00	230,000.00	0.00	-
-	Money Counting Machine	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	11,000.00	11,000.00	0.00	-
-	Paper, Multicopy, 500 sheets/ream, A4, 80gsm	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	196,986.00	196,986.00	0.00	-
-	Paper, Multicopy, 500 sheets/ream, Legal	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	140,732.00	140,732.00	0.00	-
-	Folder, Pressboard, 100 pieces per box, good quality	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	25,022.80	25,022.80	0.00	-
-	Record storage box, cardboard, kraft, corrugated self locking with lid, 15" x 12" x 10"	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	22,094.00	22,094.00	0.00	-
-	Notebook, stenographer	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	6,452.50	6,452.50	0.00	-
-	Marker, permanent, black, refillable	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	45,500.00	45,500.00	0.00	-
-	Plastic storage box, size 67 6cm x 47 8 x 41cm, Capacity, 95 liters, Grossweight 8.4kg with handle, with cover, with 4 wheels, Color: white	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	59,500.00	59,500.00	0.00	-
-	Toner Cartridge Black for Pantum P3500DN printer	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	172,800.00	172,800.00	0.00	Office Supplies of KC (Ink Cartridges - Consumables) for 2nd Semester
-	Toner Cartridge for Pantum CP220DDW (black)	KC	NO	NP-53.9 - Small Value Procurement		N/A				GoP	191,520.00	191,520.00	0.00	-

-	Toner Cartridge for Pantum CP2200DW (cyan)	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	207,168.00	207,168.00	0.00	-
-	Toner Cartridge for Pantum CP2200DW (magenta)	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	207,168.00	207,168.00	0.00	-
-	Toner Cartridge for Pantum CP2200DW (yellow)	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	207,168.00	207,168.00	0.00	-
-	Toner Cartridge Black for Lexmark CX921de (Genuine)	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	28,000.00	28,000.00	0.00	-
-	Toner Cartridge Cyan for Lexmark CX921de	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	27,000.00	27,000.00	0.00	-
-	Toner Cartridge Magenta for Lexmark CX921de	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	27,000.00	27,000.00	0.00	-
-	Toner Cartridge Yellow for Lexmark CX921de	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	27,000.00	27,000.00	0.00	-
-	DSWD Red Vest	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	16,200.00	16,200.00	0.00	-
-	Collared Polo Shirt, White color with ARV embroidered patch	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	119,000.00	119,000.00	0.00	-
-	Meier tape, 8 meters, (Heavy duty)	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	4,200.00	4,200.00	0.00	-
-	Steel level bar 10"	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	550.00	550.00	0.00	-
-	Measuring tape 50m	KC	NO	NP-53.9 - Small Value Procurement		N/A			GoP	2,000.00	2,000.00	0.00	-
-	M&S Children and Dream Team Members in Tanay, Rizal Children and Dream Team Members - Advocacy Activities	STU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	09-Jul-25	22-Jul-25	GoP	40,000.00	40,000.00	0.00	10 Oct 2025 (100 pax)
-	M&S Children and Dream Team Members in Tanay, Rizal Children and Dream Team Members - Apo, Lolo, & Lola Sessions	STU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	07-Jul-25	11-Jul-25	GoP	45,000.00	45,000.00	0.00	17 Jul 2025 (25 pax per batch) 18 Jul 2025 25 Jul 2025 31 Jul 2025 1 Aug 2025 8 Aug 2025 15 Aug 2025 22 Aug 2025 29 Aug 2025 5 Sept 2025 12 Sept 2025 19 Sept 2025
-	Advocacy Materials: Tole bag re. A Collaborative Strategic Planning Activity and Operational Processes for the DSWD Academy to Strengthen Collaboration and Interoperability	TAO/RSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	15,725.00	15,725.00	0.00	85 pieces (Php 185.00)
-	Paper, Multicopy, A4, 80gsm, 500 sheets/stream	CBSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	16,415.50	16,415.50	0.00	Office Supplies for Community Based Services Section CY 2025
-	Sign pen, Extra fine tip, black	CBSS	NO	NP-53.9 - Small Value Procurement		N/A			GoP	1,996.80	1,996.80	0.00	For canvass

-	Tape, transparent, 24mm	CBSS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	206.30	206.30	0.00	-
-	Samsung Cartridge 203E	GSS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	35,000.00	35,000.00	0.00	Ink Supplies for Samsung Printer for Canvass
-	Laser All in One (Color)	RICTMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	200,000.00	200,000.00	0.00	For Additional Printer and Replacement (Php 20,000.00)
-	Laptop computer	RICTMS	NO	Competitive Bidding						GoP	1,715,000.00	1,715,000.00	0.00	For Additional Laptop Computer and Replacement (Php 49,000.00)
-	MS Office Home and Business 2021	RICTMS	NO	Competitive Bidding						GoP	525,000.00	525,000.00	0.00	For Additional Microsoft Office License on a Laptop (Php 17,500.00)
-	Wireless Access Point with Training and Knowledge Transfer	RICTMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	660,000.00	660,000.00	0.00	Wireless Access Point with Training and Knowledge Transfer (Compatible with Existing Enterprise)
-	Wireless Access Point (License Subscription)	RICTMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	339,900.00	339,900.00	0.00	-
-	PPD Operational Planning Workshop and Team Building	RICTMS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A				GoP	371,200.00	371,200.00	0.00	B&L & Training Materials 23-25 July 2025 (51 pax) For Canvass
-	Process Flow analysis and Data Gathering for ABCIS	RICTMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	63,000.00	63,000.00	0.00	-
-	Ceiling Access Point	RICTMS	NO	NP-53.9 - Small Value Procurement		N/A				GoP	998,550.00	998,550.00	0.00	For Digital Infrastructure, Network Equipment For Canvass
-	B&L: Orientation on Camp Coordination and Camp Management and Internally Displaced Persons Protection (CCCCM & IDPP) for CALABARZON ORT Members (Batch 6&7)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	25-Jul-2025	29-Jul-2025		GoP	1,188,000.00	1,188,000.00	0.00	15-18 July 2025 (Batch 5) 29 July - 1 August 2025 (Batch 6) (330 pax) within Cavite Province
-	B&L: Orientation on Psychological First Aid (PFA) during Disasters and Emergencies (Batch 4)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A				GoP	594,000.00	594,000.00	0.00	12-15 August 2025 (165 pax) within Laguna Province) For Canvass
-	B&L: DRMD Operational Planning for FY 2026	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A				GoP	410,400.00	410,400.00	0.00	23-26 September 2025 For Canvass
-	M&S: Orientation on Omnibus Rules and Other Human Resource Action (ORAOHRA)	LDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	7-Jul-2025	29-Jul-2025		GoP	56,000.00	56,000.00	0.00	10-11 July 2025
-	Toner (TM414), Konika Minolta BH363	TBTP	NO	NP-53.9 - Small Value Procurement		N/A				GoP	10,584.00	10,584.00	0.00	1. Toner and other consumables for Konika Minolta Printer of NHTS (Php 22,256.00)
-	Drum Unit (DR411), Konika Minolta BH363	TBTP	NO	NP-53.9 - Small Value Procurement		N/A				GoP	12,760.00	12,760.00	0.00	-
-	Developer Unit (DV411), Konika Minolta BH363	TBTP	NO	NP-53.9 - Small Value Procurement		N/A				GoP	21,168.00	21,168.00	0.00	-
-	Multi-purpose paper, A4, 80gsm, size: 210mm x 297mm, 500 sheets/ream	PPPMO	NO	Competitive Bidding						GoP	3,036,967.50	3,036,967.50	0.00	Bond papers for CY 2025 for the Implementation of Pantawid Familyang Pilipino Program Delivery site: Cavite, Laguna, Batangas, Rizal, Quezon, Marikina For Bidding Process

-	Multi-purpose paper, Legal, 80gsm, size 210mm x 297mm, 500 sheets/ream	PPPPMO	NO	Competitive Bidding							GoP	2,744,274.00	2,744,274.00	0.00	-
-	Heavy Duty Laser Printer, Toner Cartridge with free use of printer	PPPPMO	NO	Competitive Bidding							GoP	2,400,000.00	2,400,000.00	0.00	Office Supplies for CY 2025 for the Implementation of Pantawid Pamilyang Pilipino Program
-	Heavy Duty Monochrome Printer, Toner specs 4,500 and above copystoner at 10% coverage, Brandnew Compatible, Not Remanufactured or Refilled, Lifetime Warranty	PPPPMO	NO	Competitive Bidding							GoP	2,673,300.00	2,673,300.00	0.00	-
-	Fastener, metal, 50 sets/box	SLP	NO	NP-53.9 - Small Value Procurement		N/A					GoP	29,506.56	29,506.56	0.00	Office Supplies for 2nd Sem (Not available at PS) For Canvass
-	Glue, all purpose, 200-250 grams	SLP	NO	NP-53.9 - Small Value Procurement		N/A					GoP	865.14	865.14	0.00	-
-	Marker, permanent, black	SLP	NO	NP-53.9 - Small Value Procurement		N/A					GoP	3,407.40	3,407.40	0.00	-
-	Paper, parchment, 100 sheets/box, A4	SLP	NO	NP-53.9 - Small Value Procurement		N/A					GoP	3,323.04	3,323.04	0.00	-
-	Puncher, paper, heavy-duty, capacity 30 sheets/70gsm paper, with two hole guide	SLP	NO	NP-53.9 - Small Value Procurement		N/A					GoP	1,432.14	1,432.14	0.00	-
-	Installation of Air-conditioning Unit at SWAD Batangas	AD	NO	NP-53.9 - Small Value Procurement	21-Jun-2025	N/A		25-Jun-2025	9-Jul-2025		GoP	114,996.00	114,996.00	0.00	Air-conditioning Unit - Split-type- Wall mounted & Installation of Power Line from Main Breaker
-	Emergency Meeting with administrative Division Stakeholders	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A		27-Jun-2025	30-Jun-2025		GoP	70,000.00	70,000.00	0.00	1 M&S Workshop of Driver's Refresher Program for Safety Driving (30 June 2025) Php 28,000.00
-	B&L Training on the Social Pension for Indigent Senior Citizen's Manual of Operations	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A		23-Jul-2025	28-Jul-2025		GoP	3,592,800.00	3,592,800.00	0.00	4-6 August 2025 6-8 August 2025 11-13 August 2025 13-15 August 2025 (499 pax)
-	B&L Training on the Social Pension for Indigent Senior Citizen's Manual of Operations (SocPen staff)	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A		23-Jul-2025			GoP	669,600.00	669,600.00	0.00	29-31 July 2025 (93 pax)
-	Cooking Gas, 11 kgs	NTSB	NO	NP-53.9 - Small Value Procurement	17-July-2025	N/A					GoP	240,730.00	240,730.00	0.00	Charged to 70% Centrally-Managed Fund (CMF) 181 tanks
-	B&L Disability Sensitivity and Basic Sign Language Training Batch 2	CBSS	NO	NP-53.10 Lease of Real Property and Venue	17-July-2025	N/A		28-Jul-2025	29-Jul-2025		GoP	324,000.00	324,000.00	0.00	30 July 2025 - 1 August 2025 (45 pax)
-	Honorarium, Disability Sensitivity and Basic Sign Language Training Batch 2	CBSS	NO	NP-53.9 - Small Value Procurement		N/A					GoP	33,120.00	33,120.00	0.00	-
-	Supplies re, Disability Sensitivity and Basic Sign Language Training Batch 2	CBSS	NO	NP-53.9 - Small Value Procurement		N/A					GoP	6,750.00	6,750.00	0.00	-

	Repeat Order of Food stuff for Nourishment of 300 NTSB Residents on Regular Meals, 2 Daily Snacks, and Special Occasions (Lot 3-6)	NTSB	NO	Repeat Order	N/A	N/A	7-Jul-2025	14-Jul-2025	GoP	1,591,725.00	1,591,725.00	0.00	Charged to Foodstuff Generated Savings (Lot 3-6)
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Prepared by:


REFJEANIE R. INSIGNE
Administrative Assistant II
Procurement Planning and Management Section

Noted by:

MARY JANE J. MOLLENIDO *MD* *3/31/2025*
AO V/Head
Procurement Planning and Management Section

Approved by:


BARRY R. CHUA, M.D.
Regional Director