DSWD FIELD OFFICE IV-A CALABARZON

Procurement Monitoring Report as of 30 June 2025

PR Number	Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2025-01-0001		Plaque with Name and design for DSWD Regional Pañata ko sa Bayan Awarding Ceremony 2024 (50pcs.)P3,000/ Materials :glass and wood design (Height :11.5 inc.) Delivery Date: 09 February 2025 (Sample Plaque for Approval by 2 February 2025)	PROTSD-SFP	No	NP-53.9 - Small Value Procurement	N/A	22-01-2025	N/A	N/A	N/A	N/A	N/A	07-02-2025	10-02-2025	11-02-2025	13-02-2025	04-03-2025	04-03-2025	Government of the Philippines (continuing budget)	150,000.00	150,000.00	0.00	109,400.00	109,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0017		Meals and Snacks re: Quarterly Consultation and Regional Interagency Meetings and Workshops Target Venue: Lodi Becoor (50 pax) P 700.00	ID-TBTP	No	NP53.10(Lease of Real Property and Venue)	N/A	24-01-2025	N/A	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	28-01-2025	28-01-2025	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0018		Meals and Snacks re: Quarterly Consultation and Regional Interagency Meetings and Workshops Target Venue: Quezon (50 pax) P 700.00	ID-TBTP	No	NP53.10(Lease of Real Property and Venue)	N/A	24-01-2025	N/A	N/A	N/A	N/A	N/A	28-01-2025	28-01-2025	28-01-2025	28-01-2025	31-01-2025	31-01-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	27,450.00	27,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0021		Board and Lodging for Pag-Abot Program Orientation Target Venue: within Alabang Area (33 pax)	ID-PAP	No	NP53.10(Lease of Real Property and Venue)	N/A	18-02-2025	N/A	N/A	N/A	N/A	N/A	24-02-2025	24-02-2025	25-02-2025	25-02-2025	28-02-2025	28-02-2025		237,600.00	237,600.00	0.00	237,600.00	237,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0022		Board and Lodging for Workshop on the DSWD of Data Protection and Information Security (ED Activity) (57 pax)	PPD-RICTMS	No	NP53.10(Lease of Real Property and Venue)	N/A	28-01-2025	N/A	N/A	N/A	N/A	N/A	31-01-2025	31-01-2025	31-01-2025	31-01-2025	06-02-2025	06-02-2025	Government of the Philippines (continuing budget)	615,600.00	615,600.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0024		Board and Lodging re: CY 2025 SLP Regional Year-Starter Operational Planning Workshop Venue: within Metro Manila 50 pax	PROMSD-SLP	No	NP53.10(Lease of Real Property and Venue)	N/A	18-02-2025	N/A	N/A	N/A	N/A	N/A	24-02-2025	25-02-2025	25-02-2025	25-02-2025	28-02-2025	28-02-2025	Government of the Philippines (current year's budget)	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0025		Purchase of Office Tables to be use of SLP at South Park, Alabang, Muntinlupa City (Wooden 19W x 38L x 29H Natural Color with 1 center and 2 side drawer with lock, varnish finish)	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A	07-02-2025	N/A	N/A	N/A	N/A	N/A	14-02-2025	19-02-2025	25-02-2025	25-02-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	60,737.97	60,737.97	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0026		Preventive Maintenance Service: Parts Repair for Tele No. Isuzu DMAX SAB4413 Chassis No.: PABTF58MF2000619 Year Model: 2015	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	03-02-2025	N/A	N/A	N/A	N/A	N/A	06-02-2025	12-02-2025	25-02-2025	25-02-2025	22-03-2025	22-03-2025	Government of the Philippines (continuing budget)	24,150.00	24,150.00	0.00	22,412.00	22,412.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0027		Preventive Maintenance Service: Autokid Truck Plate No.: SCB 1166 Chassis No.: LFNABLCA2RAE95419 Year Model: 2024	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	04-02-2025	05-02-2025	06-02-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	20,246.57	20,246.57	0.00	20,246.57	20,246.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0028		Preventive Maintenance Service: Autokid MCC Truck Plate No. SCB 1113 Chassis No.: LFNABLCA4FAE95340 Year Model: 2024	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	04-02-2025	05-02-2025					20,724.00	20,724.00	0.00	20,724.00	20,724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0029		Labor and Materials for Preventive Maintenance Service: Nissan Urvan 2.5L Premium MT Plate No. SND1281 Chassis No.: JN1UC4E26Z0051625 Year Model: 2024	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2025	04-02-2025	05-02-2025	28-03-2025	28-03-2025	31-03-2025	Government of the Philippines (current year's budget)	33,180.00	33,180.00	0.00	33,180.00	33,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0030		Labor and Materials for Preventive Maintenance Service: Mitsubishi Montero Plate No. 0402106 Chassis No.: MMBGNKH40EF010771 Year Model: 2015	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	03-02-2025	N/A	N/A	N/A	N/A	N/A	06-02-2025	10-02-2025	10-02-2025	26-02-2025	27-02-2025	28-02-2025	Government of the Philippines (current year's budget)	31,023.28	31,023.28	0.00	29,795.00	29,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0056		Meals and Snacks: 1st Quarterly Inter-Agency Meeting of Pag-Abot Venue: DSWD FO - CALABARZON 41 pax	ID-PAP	No	NP53.10(Lease of Real Property and Venue)	N/A	12-03-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	26-03-2025	26-03-2025	09-05-2025	09-05-2025	Government of the Philippines (continuing budget)	28,700.00	28,700.00	0.00	26,650.00	26,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0060		Meals and Snacks and Venue Rental for DSWD Regional Pañata Ko sa Bayan Awarding Ceremony CY 2024 (600 pax)	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	20-02-2025	N/A	N/A	N/A	N/A	N/A	25-02-2025	27-02-2025	03-03-2025	03-03-2025	11-03-2025	11-03-2025	Government of the Philippines (continuing budget)	640,000.00	640,000.00	0.00	640,000.00	640,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0062		Purchase of Office Supplies for 2nd sem of CY 2025 not available to PS (Paper, Multicopy, 500 sheets/ream, A4, 80 gsm) 3400 ream	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A	09-05-2025	N/A	N/A	N/A	N/A	N/A	19-05-2025	20-05-2025	30-05-2025	30-05-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's and continuing budget)	459,634.00	459,634.00	0.00	292,600.00	292,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0063		Purchase of Office Steel Cabinet to be use for transfer at South Park Office (2 Vertical Filing Cabinet 2 drawers - Length 458mm x Width 620mm x Height 750mm) 10 pieces	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A	24-02-2025	N/A	N/A	N/A	N/A	N/A		06-03-2025	26-03-2025	27-03-2025	07-04-2025	07-04-2025	Government of the Philippines (current year's budget)	85,627.70	85,627.70	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0064		Purchase of Toners with free use of s (Heavy Duty Monochrome Laser) 125 cart	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A	13-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	26-03-2025	27-03-2025	31-03-2025	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	731,250.00	731,250.00	0.00	312,500.00	312,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-01-0066		Purchase of Toners for HP LaserJet P4515 (HP 64A Black Original LaserJet Toner Cartridge, CC364A) 12 pieces	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	28-03-2025	02-04-2025	02-04-2025	Government of the Philippines (current year's budget)	177,900.96	177,900.96	0.00	102,000.00	102,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0068		Meals and Snacks: SFP Consultation Meeting with other ODSUs and other Partners and Stakeholders 2025 (Bi-monthly meeting: Mar and Sept 2025) Venue: DSWD Field Office IV-A, 3rd Floor Ayala South Park Center 25 pax	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	20-02-2025	N/A	N/A	N/A	N/A	N/A	25-02-2025	25-02-2025	03-03-2025	03-03-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0073		Board and Lodging re: Supplementary Feeding Program (SFP) Assessment and Team Building Venue: National Capital Region (NCR) 25 pax	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	80,700.00	80,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0074		Meals and Snacks: 1st Quarterly TWG Meeting of Pag-Abot Program Venue: DSWD FO - CALABARZON 14 pax	ID-PAG-ABOT	No	NP53.10(Lease of Real Property and Venue)	N/A	17-03-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	26-03-2025	26-03-2025	07-05-2025	07-05-2025	Government of the Philippines (current year's budget)	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0079		School Supplies re: World Day Against Child Labor Celebration (Plastic Envelope, crayons, pencils, etc..) 100 pack Note: Supplies will be packed in the plastic envelope Delivery Site: DSWD Field Office IV-A Final Delivery Date: 30 May 2025	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	08-04-2025	23-04-2025	09-05-2025	09-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0081		Purchase of Standards Section's Office Supplies CY 2025 charged to CMF (Paper Multi Purpose A4) (52 reams)	PPD-Standards Section	No	NP53.9(Small Value Procurement)	N/A	10-06-2025	N/A	N/A	N/A	N/A	N/A	17-06-2025	17-06-2025	27-06-2025	30-06-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	14,834.56	14,834.56	0.00	10,140.00	10,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0090		Office Supplies for the 1st and 2nd Sem CY 2025 for the Social Pension Program (charged to continuing fund) (Toner Cartridge with free use of - Heavy Duty Monochrome) (100 pieces)	PROTSD-SOCPEN	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	23-03-2025	27-03-2025	03-04-2025	04-04-2025			Government of the Philippines (current year's budget)	402,000.00	402,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0095		Meal and Snacks Supplementary Feeding Program Review Evaluation Workshop 2025 Venue: Sta. Cruz Laguna (exact Venue will be announce once finalized)	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	13-02-2025	N/A	N/A	N/A	N/A	N/A	21-02-2025	21-02-2025	25-02-2025	27-02-2025	28-02-2025	28-02-2025	Government of the Philippines (continuing budget)	219,000.00	219,000.00	0.00	175,054.00	175,054.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0096		Meal and Snacks Supplementary Feeding Program Review Evaluation Workshop 2025 Venue: Rizal Province (exact Venue will be announce once finalized)	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	13-02-2025	N/A	N/A	N/A	N/A	N/A	18-02-2025	19-02-2025	21-02-2025	28-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	123,000.00	123,000.00	0.00	97,990.00	97,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0097		Meal and Snacks Supplementary Feeding Program Review Evaluation Workshop 2025 Venue: Cavite Province (exact Venue will be announce once finalized)	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	26-02-2025	N/A	N/A	N/A	N/A	N/A	03-03-2025	07-03-2025	10-03-2025	11-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	177,000.00	177,000.00	0.00	168,150.00	168,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0098		Meal and Snacks Supplementary Feeding Program Review Evaluation Workshop 2025 Venue: Batangas Province (exact Venue will be announce once finalized)	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	05-03-2025	N/A	N/A	N/A	N/A	N/A	11-03-2025	12-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	243,000.00	243,000.00	0.00	243,000.00	243,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

2025-02-0099		Meal and Snacks Supplementary Feeding Program Review Evaluation Workshop 2025 Venue: Quezon Province (exact Venue will be announce once finalized)	PROTSD-SFP	No	NPS3.10(Lease of Real Property and Venue)	N/A	12-03-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	21-03-2025	22-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	285,000.00	285,000.00	0.00	250,800.00	250,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0100		Meals and Snacks with Venue Rental: 2025 SAFER INTERNET DAY (Regional OSEAC Summit) Venue : within Metro Manila (42 pax) (Lunch and PM snacks) P 950.00	PROTSD-LEDSEC	No	NPS3.10(Lease of Real Property and Venue)	N/A	07-03-2025	N/A	N/A	N/A	N/A	N/A	10-03-2025	10-03-2025	10-03-2025	10-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	48,100.00	48,100.00	0.00	47,100.00	47,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0101		Meals and Snacks: 2025 Joint RIACAT-VAWC IV-A and RIACFF IV-A 1st Quarter Meeting Venue: within Alabang, Muntinlupa City or Calamba, Laguna (AM Snacks 50pax Lunch 60pax & PM 40pax)	PROTSD-LEDSEC	No	NPS3.10(Lease of Real Property and Venue)	N/A	13-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	18-03-2025	18-03-2025	19-03-2025	19-03-2025	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0102		Meals and Snacks: 2025 Joint RIACAT-VAWC IV-A and RIACFF IV-A 2nd Quarter Meeting Venue: within Alabang, Muntinlupa City or Calamba, Laguna (AM Snacks 50pax Lunch 60pax & PM 40pax)	PROTSD-LEDSEC	No	NPS3.10(Lease of Real Property and Venue)	N/A	13-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	18-03-2025	18-03-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0119		Meals and Snacks re: Empowering Communities: Orientation on Negotiated Procurement Community Participation in Local Governments Units (CALABARZON) - Batch 1 Venue: Sta. Cruz, Laguna (76 pax) P 550.00 (PM Snacks and Dinner)	ID-EPAHP	No	NPS3.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A	18-02-2025	21-02-2025	25-02-2025	25-02-2025	26-02-2025	26-02-2025	Government of the Philippines (current year's budget)	41,800.00	41,800.00	0.00	39,862.00	39,862.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0120		Meals and Snacks re: Empowering Communities: Orientation on Negotiated Procurement Community Participation in Local Governments Units (CALABARZON) - Batch 2 Venue: Antipolo, Rizal (50 pax) P 550.00 (PM Snacks and Dinner)	ID-EPAHP	No	NPS3.10(Lease of Real Property and Venue)	N/A	14-02-2025	N/A	N/A	N/A	N/A	N/A	19-02-2025	20-02-2025	25-02-2025	25-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	27,500.00	27,500.00	0.00	26,450.00	26,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0121		Meals and Snacks re: Empowering Communities: Orientation on Negotiated Procurement Community Participation in Local Governments Units (CALABARZON) - Batch 3 Venue: Cavite (67 pax) P 550.00 (PM Snacks and Dinner)	ID-EPAHP	No	NPS3.10(Lease of Real Property and Venue)	N/A	26-02-2025	N/A	N/A	N/A	N/A	N/A	03-03-2025	07-03-2025	10-03-2025	11-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	36,850.00	36,850.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0122		Meals and Snacks re: Empowering Communities: Orientation on Negotiated Procurement Community Participation in Local Governments Units (CALABARZON) - Batch 4 Venue: Batangas City (82 pax) P 150.00 (PM Snacks only)	ID-EPAHP	No	NPS3.10(Lease of Real Property and Venue)	N/A	05-03-2025	N/A	N/A	N/A	N/A	N/A	11-03-2025	12-03-2025	18-03-2025	19-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	12,300.00	12,300.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0123		Meals and Snacks re: Empowering Communities: Orientation on Negotiated Procurement Community Participation in Local Governments Units (CALABARZON) - Batch 5 Venue: Lucena City, Quezon (51 pax) P 550.00 (PM Snacks and Dinner)	ID-EPAHP	No	NPS3.10(Lease of Real Property and Venue)	N/A	12-03-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	18-03-2025	21-03-2025	22-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	28,050.00	28,050.00	0.00	27,050.00	27,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0124		Meals during Community Assemblies in Quezon Province Venue: San Francisco (56 pax) & Mulanay (89 pax) Charge to KC-KKB Tara Basa Fund	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	07-03-2025	N/A	N/A	N/A	N/A	N/A	13-03-2025	13-03-2025	19-03-2025	20-03-2025	24-03-2025	24-03-2025	Government of the Philippines (continuing budget)	74,800.00	74,800.00	0.00	56,100.00	56,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0125		Meals during Community Assemblies in Quezon Province Venue: Bacoor Gymnasium (25 Mar 2025) (1104 pax) Venue: Bacoor Gymnasium (26 Mar 2025) (1102 pax) Lunch (12:00 PM) Charge to KC-KKB Tara Basa Fund	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	05-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	10-03-2025	19-03-2025	19-03-2025	26-03-2025	26-03-2025	Government of the Philippines (continuing budget)	882,400.00	882,400.00	0.00	772,100.00	772,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0126		Meals during Community Assemblies in Quezon Province Venue: Candelaria (58 pax), Sariaya (86 pax), Infanta (53 pax), Tagkawayan (58 pax), Guinayangan (86 pax), Buenavista (56 pax), San Andres (53 pax) Lunch (11:00 AM) Charge to KC-KKB Tara Basa Fund	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	13-03-2025	13-03-2025	19-03-2025	20-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	238,400.00	238,400.00	0.00	178,800.00	178,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0127		Meals during Community Assemblies in Quezon Province Venue: Dolores (54 pax), Tiaong (104 pax), San Antonio (65 pax), Tayabas (132 pax), Lopez (58 pax), Calauag (98 pax), Pollilo (53 pax), San Narciso (58 pax),Catanauan (96 pax) Lunch (11:00 AM) Charge to KC-KKB Tara Basa Fund	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	17-03-2025	19-03-2025	21-03-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	391,200.00	391,200.00	0.00	129,928.00	129,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0129		Meals during Community Assemblies in Quezon Province Venue: Mauban (98 pax), Pagbilao (93 pax), General Luna (53 pax), Macalelon (53 pax), Gumaca (98), Atimonan (98), Plaridel (55) Lunch (11:00 AM) Charge to KC-KKB Tara Basa Fund	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	11-03-2025	14-03-2025	19-03-2025	24-03-2025	27-03-2025	27-03-2025	Government of the Philippines (current year's budget)	211,200.00	211,200.00	0.00	205,392.00	205,392.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0130		Meals during Community Assemblies in Quezon Province Venue: Sampaloc (53 pax), Lucban (53 pax), Pitogo (53 pax), Agdangan (58 pax), Padre Burgos (53), Unisan 53) Lunch (11:00 AM) Charge to KC-KKB Tara Basa Fund	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	07-03-2025	N/A	N/A	N/A	N/A	N/A	12-03-2025	17-03-2025	25-03-2025	26-03-2025	28-03-2025	28-03-2025	Government of the Philippines (current year's budget)	121,200.00	121,200.00	0.00	90,900.00	90,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0131		Meals for the TBTP Monthly Technical Assistance and Monitoring with the TBTP NPMOs Target Venue: DSWD FO IV-A Lunch (12:00 PM) 15 pax	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0132		Meals for the TBTP Monthly Technical Assistance and Monitoring with the TBTP NPMOs Target Venue: DSWD FO IV-A Lunch (12:00 PM) 15 pax	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	31-03-2025	31-03-2025	Government of the Philippines (current year's budget)	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0145		10Gigabit port router with a Quad-core 1.4Ghz CPU with Training and Knowledge Transfer To provide wireless network during the transferring of the network infrastructure 13 sets	PPD-RICTMS	No	NPS3.9(Small Value Procurement)	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	25-03-2025	04-04-2025	04-04-2025	22-04-2025	22-04-2025	Government of the Philippines (current year's budget)	397,500.00	397,500.00	0.00	378,000.00	378,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0161		Meals and Snacks: Conduct of Technical Working Group on FMOC Semestral Meeting CY 2025 AM/PM Snacks & Lunch - P 700.00 (50 pax)	PPD-Standards Section	No	NPS3.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		42,000.00	42,000.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0162		Meals and Snacks: Conduct of Regional ABSNET Member's Quarterly Meetings CY 2025 AM/PM Snacks & Lunch - P 700.00 (48 pax)	PPD-Standards Section	No	NPS3.9(Small Value Procurement)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	31-03-2025	31-03-2025		134,400.00	134,400.00	0.00	132,480.00	132,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0164		Digital Voice Recorder for the use of Tara, Basa Tutoring Program Delivery Period: 20 Days Calendar (1 pc.) P 7,339.16	ID-TARA BASA	No	NPS3.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	26-03-2025	27-03-2025	07-04-2025	23-04-2025	23-04-2025		10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0186		Materials for Skills Training of Residents Re: Longanisa Making (1) (Ground pork, black pepper powder, paprika, etc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	27-03-2025	04-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	8,651.11	8,651.11	0.00	8,020.00	8,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0191		Supplies and Materials for Skills Training of Residents Re: Lomi Making (Cooking oil, garlic, red onion, etc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	10,231.38	10,231.38	0.00	10,165.00	10,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0192		Supplies and Materials for Skills Training of Residents Re: Lomi Making (2) (Plastic bowl, container, casserole, etc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	3,415.35	3,415.35	0.00	3,290.00	3,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0193		Supplies and Materials for Skills Training of Residents Re: Lomi Making (2) (Liquified Petroleum Gas with cylinder) (1 tank = 11 kg) P 1,353.18	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	02-06-2025	03-06-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	1,353.18	1,353.18	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2025-02-0194		Supplies and Materials for Skills Training of Residents Re: Table Skirting (Heavy satin fabric dusty blue, thumbtacks, etc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	21-04-2025	08-05-2025	09-05-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	10,001.83	10,001.83	0.00	8,635.00	8,635.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0195		For the NTSB celebration of "Suicide Awareness Week" (Bath soap, Fabric conditioner, White t-shirt, etc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	21-05-2025	N/A	N/A	N/A	N/A	N/A		27-05-2025	10-06-2025	10-06-2025	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	15,952.40	15,952.40	0.00	13,114.00	13,114.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0199		Meals and Snacks: Pag-Abot Program Training on Financial Literacy Target Venue: DSWD Field Office (CALABARZON) South Park, Alabang Muntinlupa City (20 pax) P 700.00	ID-PAG-ABOT	No	NPS3.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	10-03-2025	10-03-2025		14,000.00	14,000.00	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

2025-02-0200		ORD Common Office Supplies for CY 2025 (Tape, correction tape, envelope, etc...)	ORD	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	tentative 10-04-2025	Government of the Philippines (current year's budget)	20,812.56	20,812.56	0.00	17,389.50	17,389.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0201		ORD Common Office Supplies (Outside PS-DBM) for CY 2025 (Dater stamp, envelope, fastener, etc...)	ORD	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	tentative 10-04-2025	Government of the Philippines (current year's budget)	270,247.39	270,247.39	0.00	126,663.00	126,663.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0208		Board and Lodging re: Pantawid Pamilyang Pilipino Program Regional Systems Conference Venue: within Quezon (75 pax - 3 days) P 3,600.00	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	14-05-2025	15-05-2025	22-05-2025	24-05-2025	04-07-2025	04-07-2025	Government of the Philippines (current year's and continuing budget)	810,000.00	810,000.00	0.00	510,750.00	510,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0213		Meals and Snacks re: SWD Learning Network IV-A Quarterly Meeting 2025 Venue: DSWD Field Office IV-A (BLRC) Alabang, Muntinlupa City (18 pax) P 550.00	ORD-TAAORSS	No	NP53.9(Small Value Procurement)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	31-03-2025	31-03-2025		29,700.00	29,700.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0214		Office Supplies CY 2025: Not available at PS-DBM (continuing CMF) (Pedestal Cabinet, steel cabinet...) (4 pcs.) P 4,500.00	ORD-TAAORSS	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	04-04-2025	25-04-2025	25-04-2025	Government of the Philippines (continuing budget)	18,000.00	18,000.00	0.00	15,792.00	15,792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0218		Meals and Snacks: Learning Session for 4Ps Parent Leaders as Social Media Advocates with Venue Rentals (Batch 1 - Batangas) Delivery Site: Lipa City, Batangas (20 pax) P 700.00 Venue Rental: Lipa City, Batangas - P 10,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	25-03-2025	27-03-2025	27-03-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	23,780.00	23,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0219		Meals and Snacks: Learning Session for 4Ps Parent Leaders as Social Media Advocates with Venue Rentals (Batch 2 - Cavite) Delivery Site: Tagaytay City, Cavite (20 pax) P 700.00 Venue Rental: Tagaytay City, Cavite - P 10,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	27-03-2025	27-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0220		Meals and Snacks: Learning Session for 4Ps Parent Leaders as Social Media Advocates with Venue Rentals (Batch 3 - Quezon) Delivery Site: Lucena City, Quezon (20 pax) P 700.00 Venue Rental: Lucena City, Quezon - P 10,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	14-03-2025	03-04-2025	05-04-2025	05-05-2025	05-05-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0221		Board and Lodging: Story Writing Workshop for 4Ps Former Child Beneficiaries Venue: within Cavite Province (15 pax - 2 days) P 3,600.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	27-03-2025	07-06-2025	07-06-2025	Government of the Philippines (current year's budget)	108,000.00	108,000.00	0.00	89,250.00	89,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0222		Meals and Snacks re: 2025 Regional Search for Huwarang Pantawid Pamilya Provincial Screening (Quezon) Delivery Site: Lucena City Venue Rental in Lucena City - P 10,000.00 (76 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	14-03-2025	03-04-2025	05-04-2025	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	28,200.00	28,200.00	0.00	24,200.00	24,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0223		Meals and Snacks re: 2025 Regional Search for Huwarang Pantawid Pamilya Provincial Screening (Batangas) Delivery Site: Batangas City *without venue rental (76 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	03-04-2025	04-04-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	18,200.00	18,200.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0224		Meals and Snacks re: 2025 Regional Search for Huwarang Pantawid Pamilya Provincial Screening (Cavite) Delivery Site: Trece Martirez City or Tagaytay City Venue Rental in Trece Martirez City or Tagaytay City - P 10,000.00 (20 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	27-03-2025	27-03-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0225		Meals and Snacks re: 2025 Regional Search for Huwarang Pantawid Pamilya Provincial Screening (Laguna) Delivery Site: Laguna Province Venue Rental in Laguna Province - P 10,000.00 (20 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	19-03-2025	27-03-2025	27-03-2025	18-06-2025	18-06-2025	Government of the Philippines (current year's and continuing budget)	24,000.00	24,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0226		Meals and Snacks re: 2025 Regional Search for Huwarang Pantawid Pamilya Provincial Screening (Rizal) Delivery Site: Antipolo City Venue Rental in Antipolo - P 10,000.00 (23 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	21-03-2025	21-03-2025	27-03-2025	03-04-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's and continuing budget)	26,100.00	26,100.00	0.00	26,100.00	26,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0245		Meals and Snacks re: Project Development Workshop in the Municipality of Guinayangan (124 pax) Day 1 - P 700.00 (168 pax) Day 2 - P 700.00 (71 pax) Day 3 - P 700.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	27-03-2025	16-04-2025	16-04-2025	Government of the Philippines (current year's budget)	254,100.00	254,100.00	0.00	240,702.00	240,702.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0246		Board and Lodging re: Learning Management Workshop Venue: CALABARZON Area (75 pax)	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	25-03-2025	03-04-2025	03-04-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	1,080,000.00	1,080,000.00	0.00	718,500.00	718,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0247		Board and Lodging re: Community Empowerment Process, Community Organizing Development Workshop Venue: CALABARZON Area (75 pax)	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	27-03-2025	27-03-2025	03-04-2025	09-05-2025	05-09-2025	Government of the Philippines (current year's budget)	1,080,000.00	1,080,000.00	0.00	900,000.00	900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0248		Meals and Snacks re: Criteria Setting Workshop in the Municipality of Guinayangan, Quezon (104 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	03-04-2025	07-04-2025	16-05-2025	09-05-2025	Government of the Philippines (current year's budget)	142,800.00	142,800.00	0.00	129,540.00	129,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0249		Board and Lodging re: Networking Linkages & Partnership Building Workshop Venue: CALABARZON Area (45 pax)	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	25-03-2025	03-04-2025	10-04-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's budget)	486,000.00	486,000.00	0.00	468,000.00	468,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0250		Board and Lodging re: Construction Management Workshop Venue: CALABARZON Area (52 pax)	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	22-05-2025	22-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	460,800.00	460,800.00	0.00	295,680.00	295,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0251		Meals and Snacks re: Technical Desk Review and Endorsement of the Proposal in the Municipality of Guinayangan, Quezon (62 pax - 3 days) P 700.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A	12-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	26-03-2025	03-04-2025	03-04-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	130,200.00	130,200.00	0.00	113,770.00	113,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0252		Meals and Snacks re: Municipal Development Council for Participatory Resource Allocation (PRA) in the Municipality of Guinayangan, Quezon (265 pax - 2 days) P 700.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	03-04-2025	03-04-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	371,000.00	371,000.00	0.00	318,000.00	318,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0253		Meals and Snacks re: Community Volunteers Training (CVT) in the Municipality of Guinayangan, Quezon (58 pax - Day 1) P 700.00 (73 pax - Day 2) P 700.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A	19-06-2025	N/A	N/A	N/A	N/A	N/A		26-06-2025	02-07-2025	02-07-2025	03-07-2025	03-07-2025	Government of the Philippines (current year's budget)	95,900.00	95,900.00	0.00	88,298.00	88,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0254		Board and Lodging re: Basic Orientation on Participatory Organizational Capacity Assessment Venue: CALABARZON Area	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	30-05-2025	04-06-2025	26-06-2025	26-06-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	266,400.00	266,400.00	0.00	199,800.00	199,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0257		Board and Lodging re: Training on Gender-Responsive Case Management (GRCM) Venue: within Cavite Province or Quezon Province	PPPPMO-SDAS	No	NP53.10(Lease of Real Property and Venue)	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	03-04-2025	04-04-2025	27-06-2025	27-06-2025		504,000.00	504,000.00	0.00	265,720.00	265,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0267		Board and Lodging re: Gender and Development (GAD) Mapping for Selected 4Ps Staff Batch 1 Venue: within CALABARZON (40 pax - 2 days)	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	24-03-2025	27-03-2025	27-03-2025	23-05-2025	23-05-2025	Government of the Philippines (current year's and continuing budget)	288,000.00	288,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0269		Inks for Epson L6270 All in One (Epson 0001 Black, Cyan, Magenta, Yellow; Automatic Numbering Machine) Ink Cartridge for Brother (LC539XL Black, Cyan, Magenta, Yellow)	FMD-BS	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	04-04-2025	21-04-2025	21-04-2025	Government of the Philippines (current year's budget)	54,900.00	54,900.00	0.00	37,570.00	37,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0270		For additional laptop computer and replacement (Laptop Computers) (12 sets) P 65,000.00 Revised PR	PPD-RICTMS	No	Competitive Bidding	24-02-2025	05-03-2025	17-03-2025	17-03-2025	17-03-2025	18-03-2025	21-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025				6,758,000.00	6,758,000.00	0.00	0.00		0.00								Completed
2025-02-0271		For additional laptop computer and replacement (Desktop Computers) (50 sets) P 50,000.00 Revised PR	PPD-RICTMS	No	Competitive Bidding																	0.00	0.00		0.00								
2025-02-0272		For additional laptop computer and replacement (Laptop Computers) (22 sets) P 47,000.00 Revised PR	PPD-RICTMS	No	Competitive Bidding																	0.00	0.00		0.00								

2025-02-0273		To provide wireless network during the transferring of the network infrastructure (Wireless Access Point - WAP) (10 sets - WAP) P 60,000.00 (10 units - License subscription) P 35, 000.00 Revised PR	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A	17-03-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	19-03-2025	24-03-2025	24-03-2025	22-04-2025	22-04-2025		950,000.00	0.00	950,000.00	950,000.00	0.00	950,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0281		Meals and Snacks re: Capability Building for Tutors and YDWs Target Venue: PUP Unisan Gymnasium (47 pax) P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	10-03-2025	14-03-2025	24-03-2025	26-03-2025	05-04-2025	05-04-2025	Government of the Philippines (current year's budget)	164,500.00	164,500.00	0.00	150,400.00	150,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0282		Meals and Snacks re: Capability Building for Tutors and YDWs Target Venue: Colegio de Ciudad ng Tayabas (184 pax) P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	11-03-2025	14-03-2025	21-03-2025	26-03-2025	13-04-2025	13-04-2025	Government of the Philippines (current year's budget)	644,000.00	644,000.00	0.00	575,000.00	575,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0283		Meals and Snacks re: Capability Building for Tutors and YDWs Target Venue: SLSU Lucban, PNU Lopez, PUP Lopez, LSPU Lopez, SLSU Gumaca, SLSU Tagkawayan, SLSU Catanuan, SLSU Polillo, SLSU Infanta, SLSU Lucena, SLSU Tiaong P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	12-03-2025	N/A	N/A	N/A	N/A	N/A	20-03-2025	20-03-2025	27-03-2025	27-03-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	2,779,000.00	2,779,000.00	0.00	575,000.00	575,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0285		Meals and Snacks re: Capability Building for Tutors and YDWs Target Venue: Mauban Gymnasium / PKM Gymnasium (38 pax) P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A		10-03-2025	19-03-2025	20-03-2025	27-04-2025	27-04-2025	Government of the Philippines (current year's budget)	133,000.00	133,000.00	0.00	123,500.00	123,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0289		Meals and Snacks: Case Conference for the Implementation of APs POD Cavite with Venue Rental P 20,000.00	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	27-03-2025	27-03-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0292		Meals and Snacks re: 2025 LBP RAC Meeting Delivery Site: within Rizal (65 pax) P700.00 with Venue Rental - P 15,000.00	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A	07-03-2025	N/A	N/A	N/A	N/A	N/A	19-03-2025	19-03-2025	27-03-2025	08-04-2025	09-05-2025	09-05-2025		60,500.00	60,500.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0305		Meals &Snacks: Provincial Youth Development Sessions (YDS) Consultation Meeting with School Division Offices (SDOs), School Heads & CSO Partners Venue: within Cavite Province (38 pax) P 700.00 with Venue Rental - P 10,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	30-06-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	07-07-2025	07-07-2025	08-07-2025	08-07-2025	08-07-2025	Government of the Philippines (current year's and continuing budget)	36,600.00	36,000.00	0.00	36,600.00	36,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0307		Meals &Snacks: Provincial Youth Development Sessions (YDS) Consultation Meeting with School Division Offices (SDOs), School Heads & CSO Partners Venue: within Batangas Province (40 pax) P 700.00 with Venue Rental - P 10,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	03-07-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	08-07-2025	10-07-2025	10-07-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's and continuing budget)	38,000.00	38,000.00	0.00	37,320.00	37,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0309		Meals &Snacks: Provincial Youth Development Sessions (YDS) Consultation Meeting with School Division Offices (SDOs), School Heads & CSO Partners Venue: within Quezon Province (39 pax) P 700.00 with Venue Rental - P 10,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A	23-06-2025	26-06-2025	04-07-2025	04-07-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	37,300.00	37,300.00	0.00	31,130.00	31,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0312		Meals and Snacks re: KALIPI Stakeholders Summit (in line with Women's Month and Women with Disability Day Celebration) Venue: within NCR (58 pax) P 700.00	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	19-03-2025	21-03-2025	21-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	68,600.00	68,600.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0313		Venue Rental re: KALIPI Stakeholders Summit (in line with Women's Month and Women with Disability Day Celebration) Venue: within NCR (98 pax)	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	18-03-2025	19-03-2025	21-03-2025	21-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0314		Token for Resource Person: KALIPI Stakeholders Summit (in line with Women's Month and Women with Disability Day Celebration) Venue: DSWD Field Office IV-A (7 pcs - Tumbler) P 1,000.00	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A	14-03-2025	N/A	N/A	N/A	N/A	N/A	03-04-2025	18-03-2025	21-03-2025	21-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	6,860.00	6,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0316		Meals and Snacks re: Observance of Solo Parent Celebration Venue: DSWD Field Office IV-A (50 pax) P 700.00	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0324		RFID Toll Fee for DSWD Regional Office IV-A Vehicle RFID Account number 48499	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-03-2025	07-03-2025	07-03-2025	07-03-2025	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0325		ORD Furnitures and Fixtures for CY 2025 (P 78,599.10 - Stainless steel rack,filing cabinet) (P 132, 084.00 - Visitors chair w/ armrest, high back swivel office chair)	ORD	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	04-04-2025	04-04-2025	04-04-2025	Government of the Philippines (current year's and continuing budget)	210,683.10	210,683.10	0.00	144,256.00	144,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0338		Board and Lodging re: Training on Disability and Elderly Inclusive Disaster Risk Reduction (DIDRR) Venue: within Cavite (Person with Disability Friendly (50 pax - 2 days)	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	22-05-2025	23-05-2025	03-06-2025	11-06-2025	11-07-2025	11-07-2025	Government of the Philippines (continuing budget)	360,000.00	360,000.00	0.00	305,000.00	305,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0339		Board and Lodging re: C.A.R.E.: Compassion, Awareness, Resiliency, and Engagement Program for DSWD IV-A Employees Target Venue: Batangas, Cavite, Laguna Pasay Area only (33 pax - 3 days)	HRMDD-WELFARE SECTION	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	28-03-2025		15-04-2025	15-04-2025	16-05-2025	16-05-2025	Government of the Philippines (continuing budget)	356,400.00	356,400.00	0.00	232,155.00	232,155.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0341		Materials for the Conduct of C.A.R.E: Compassion, Awareness, Resiliency, and Engagement Program for DSWD IV-A Employees (Seminar badge, clear plastic envelope, etc...)	HRMDD-WELFARE SECTION	No	NP53.9(Small Value Procurement)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	10-04-2025	10-04-2025	03-06-2025	03-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	9,539.09	9,539.09	0.00	6,172.00	6,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0343		Printing of IEC Materials (Flyers) Delivery Date: 11 April 2025 Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd. Alabang, Muntinlupa (27,500 pcs) P 2.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	08-04-2025	03-05-2025	05-05-2025	Government of the Philippines (current year's budget)	55,000.00	55,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0344		Printing of IEC Materials (Personalized Notebook Planner) Delivery Date: 11 April 2025 Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd. Alabang, Muntinlupa (12,000 pcs) P 20.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	08-04-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	240,000.00	240,000.00	0.00	178,080.00	178,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0345		Printing of IEC Materials (Compendium of Stories of 4Ps Graduates (Hardbound book with Loose Cover / Jacket) Delivery Date: 30 May 2025 Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd. Alabang, Muntinlupa (200 pcs) P 500.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	08-04-2025	04-06-2025	04-06-2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	0.00	96,500.00	96,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0346		Purchase of CIS Common-Use Supplies - Other Items for 1st Semester CY 2025 (Self-inking stamp and self-inking stamp ink)	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	03-04-2025	04-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	20,250.00	20,250.00	0.00	19,400.00	19,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0347		Purchase of CIS Common-Use Supplies - Other Items for 2nd Semester CY 2025 (Self-inking stamp and self-inking stamp ink)	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	03-04-2025	04-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	20,250.00	20,250.00	0.00	19,400.00	19,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0348		PDPS Office Supplies for CY 2025 - Semi-Expendable Office Equipment (Mobile pedestal, medium & Heavy duty extension cord) (5 pcs) P 6,600.00 Mobile pedestal (3 pcs) P 1,700.00 Extension cord	PPD-PDPS	No	NP53.9(Small Value Procurement)	N/A	23-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	04-04-2025	28-04-2025	28-04-2025		38,100.00	38,100.00	0.00	35,040.00	35,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0349		PDPS Office Supplies for CY 2025 - Semi-Expendable ICT Equipment (USB computer headset) (6 pcs) P 2,700.00	PPD-PDPS	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	07-04-2025	23-04-2025	23-04-2025		16,200.00	16,200.00	0.00	15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0352		To be use during the conduct of Resiliency Program Activity (Fudge bar, Lemon square cheese cake, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A		27-03-2025	27-03-2025	04-04-2025	14-04-2025	14-04-2025	Government of the Philippines (current year's budget)	14,882.89	14,882.89	0.00	11,260.00	11,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0354		For NTSB Camping charged to Centrally Managed Fund (CMF) (Entrance Fee and Cottage Rental)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	11-04-2025	N/A	N/A	N/A	N/A	N/A		15-04-2025	23-04-2025	23-04-2025	25-04-2025	25-04-2025	Government of the Philippines (current year's budget)	28,500.00	28,500.00	0.00	16,250.00	16,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-02-0356		Repair of Bahay-Tuluyan Vehicle Ambulance Plate No. A9823 (Stabilizer clamp bushing, stabilizer link - left and right, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A		25-03-2025	04-04-2025	04-04-2025			Government of the Philippines (current year's budget)	11,850.00	11,850.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

2025-03-0358		PDPS Office Supplies for CY 2025 - Semi-Expendable ICT Equipment (Rechargeable wireless mouse) (6 pcs) P 1,000.00	PPD-PDPS	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	07-04-2025	23-04-2025	23-04-2025	Government of the Philippines (current year's and continuing budget)	6,000.00	6,000.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0361		Board and Lodging re: Training of Implementers (TOI) on Culture and Indigenous Peoples Sensitivity Training (CIPST) Module Venue: Quezon Province (45 pax - 3 days)	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	14-05-2025	19-05-2025	22-05-2025	22-05-2025	06-06-2025	06-06-2025	Government of the Philippines (continuing budget)	486,000.00	486,000.00	0.00	337,500.00	337,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0363		Board and Lodging re: Roll Out of the SLP Implementation Guidelines Venue: Hotel within NCR (120 pax - 3 days)	PROMSD-SLP	No	NP53.10(Lease of Real Property and Venue)	N/A	30-04-2025	N/A	N/A	N/A	N/A	N/A	05-05-2025	05-05-2025	05-05-2025	05-05-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	1,296,000.00	1,296,000.00	0.00	936,000.00	936,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0368		Board and Lodging of BPs and Staff re: Capability Building for Tutors and YDWs Target Venue: Near Cavite State University Chargeable against KALAHI KKB 2025 Current Funds (6 pax - 5 days)	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025			25-04-2025	25-04-2025		108,000.00	108,000.00	0.00	100,800.00	100,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0383		Office Supplies for Community Based Services Section (Charged to SocPen Continuing Fund CY 2024) (Paper Multicopy A4, Paper Multicopy Legal, Paper Parchment, etc...)	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	118,197.78	118,197.78	0.00	71,865.00	71,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0385		Board and Lodging re: Training on Humanitarian Supply Chain Management, and Logistics / Warehouse Management for the LGU Partners Venue: Quezon Province (45 pax - 3 days)	DRMD	No	NP53.10(Lease of Real Property and Venue)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	22-05-2025	22-05-2025	03-06-2025	05-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	486,000.00	486,000.00	0.00	309,825.00	309,825.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0392		Meals and Snacks re: Technical Assistance of Field Office X for the Benchmarking of Phase II of Payroll Information System Venue: DSWD FO IV-A, 3rd Floor Magilliw Building (16 pax) P 700.00 AM Snack (8:30 AM) Lunch (11:30 AM) PM Snack (2:30 PM)	PPD-RICTMS	No	NP53.10(Lease of Real Property and Venue)	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	14-03-2025	14-03-2025		21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0393		Board and Lodging re: Technical Assistance of Field Office X for the Benchmarking of Phase II of Payroll Information System Venue: within Muntinlupa / Las Pilas City (6 pax)	PPD-RICTMS	No	NP53.10(Lease of Real Property and Venue)	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	14-03-2025	14-03-2025		108,000.00	108,000.00	0.00	85,200.00	85,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0404		For the NTSB Celebration on Mental Health Awareness Month on 13-31 October 2025 (face and hand towel (12 pc/set), etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	21-04-2025	08-05-2025	09-05-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	13,678.17	13,678.17	0.00	12,030.00	12,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0409		For the NTSB Celebration on Suicide Awareness Month from 8-14th September 2025 (Face and hand towel, face and body powder, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	21-04-2025	08-05-2025	09-05-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	3,429.42	3,429.42	0.00	3,094.00	3,094.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0410		Board and Lodging for the Conduct of Exit Conference and Sustainability Planning (Community-GARDE+PH) Target Venue: Anywhere in CALABARZON (50 pax - 2 days)	ID-SOCTECH	No	NP53.10(Lease of Real Property and Venue)	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025			09-05-2025	09-05-2025		216,000.00	216,000.00	0.00	137,400.00	137,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0413		Meals and Snacks with Venue Rental re: 42nd Social Welfare and Development Forum Venue Rental: within Laguna (90 pax) P 700.00 Venue Rental - P 25,000.00a	ORD-TAAORSS	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	27-03-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	88,000.00	88,000.00	0.00	86,200.00	86,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0414		Meals and Snacks & Venue Rental for DSWD Regional PRAISE Awarding 2024 Venue: Metro Manila Area (400 pax) Venue Rental P 420,000.00	HRMDD	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	03-04-2025	03-04-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's and continuing budget)	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0415		DSWD Regional PRAISE Awarding 2024 (Lei) (100 pcs) P 300.00 Delivery Address: DSWD Field Office IV-A Date of Delivery to be finalized by 28 March 2025	HRMDD	No	NP53.9(Small Value Procurement)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025	19-05-2025	20-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	32,000.00	32,000.00	0.00	31,616.16	31,616.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0422		Board and Lodging re: Capability Building Activity for Area Based Standards Network (ABSNET) on New Guidelines: MC 18 Series of 2024 "Omnibus Guidelines on the Regulation of Social Welfare and Development Agencies and their Social Welfare and Development Programs and Services, New Accreditation Tools for Residential and Combased and Harmonized Electronic License and Permit System (HELPS) Venue: Cavite Province Duration: 1 day only (Overnight) (27 pax)	PPD-Standards Section	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025			11-04-2025	11-04-2025		97,200.00	97,200.00	0.00	78,165.00	78,165.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0424		Meals and Snacks re: Consultation and Regional Interagency Meetings and Workshops Target Venue: Provincial Capitol of Quezon (50 pax) P 700	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	25-03-2025	04-04-2025	04-04-2025	30-04-2025	30-04-2025		35,000.00	35,000.00	0.00	34,250.00	34,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0425		Materials for use in Orientation and Representation of Crisis Intervention Section for CY 2025 (ID holder, Sign pen, etc...)	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	36,847.93	36,847.93	0.00	31,518.00	31,518.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0428		Items expendable for Family Use of Administrative Division in DSWD Ayala Mall South Park	AD-PFMS	No	NP53.9(Small Value Procurement)	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	31-03-2025	02-05-2025	02-05-2025		33,072.83	33,072.83	0.00	32,500.00	32,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0429		Board and Lodging 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 (C/MSWDOs) in CALABARZON Venue: within NCR Duration: one (1) full day (35 pax)	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025			09-05-2025	09-05-2025		126,000.00	126,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0438		Additional Meals during Community Assemblies in Quezon Province, Charge to KC-KKB Tara,Basa Fund Venue: Tayabas (292 pax) P 400.00 REVISED PR	ID-TARA BASA	No	NP53.9(Small Value Procurement)	N/A	13-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	18-03-2025	24-03-2025	24-03-2025	26-03-2025	26-03-2025		116,800.00	116,800.00	0.00	101,616.00	101,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0439		Additional Meals during Community Assemblies in Quezon Province, Charge to KC-KKB Tara,Basa Fund Venue: Lucena Convention Center (735 pax) P 400.00 (285 pax - 27 Mar 2025 ; 450 pax 28 Mar 2025) REVISED PR	ID-TARA BASA	No	NP53.9(Small Value Procurement)	N/A	17-03-2025	N/A	N/A	N/A	N/A	N/A	19-03-2025	20-03-2025	21-03-2025	21-03-2025	28-03-2025	28-03-2025		294,000.00	294,000.00	0.00	219,765.00	219,765.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0448		Tarpaulin to be use for NTSB-IFMS Moving Up Ceremony & Commencement Exercises SY 2024-2025 (Tarpaulin 13ft x 6ft w/ seeming & eyeball of all edges)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	21-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	04-04-2025	09-04-2025	09-04-2025		2,572.38	2,572.38	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0449		Materials / Supplies / Decoration to be use for NTSB-IFMS Moving Up Ceremony & Commencement Exercises SY 2024-2025 (Artificial flowers, artificial leaves, etc...) TOKRI TO BE USE FOR NTSB-IFMS MOVING UP	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	04-04-2025	14-04-2025	14-04-2025		27,806.24	27,806.24	0.00	26,861.00	26,861.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0450		Ceremony & Commencement Exercises SY 2024-2025 (Insulated mug, and Foldable automatic	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	04-04-2025	14-04-2025	14-04-2025		1,256.86	1,256.86	0.00	950.00	950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0451		Materials / Supplies to be use for NTSB-IFMS Moving Up Ceremony & Commencement Exercises SY 2024-2025 (Satin ribbons, Double sided, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	04-04-2025	14-04-2025	14-04-2025		16,832.81	16,832.81	0.00	16,466.00	16,466.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0452		For NTSB Camping on 28 April to 2 May 2025 Charged to Centrally Managed Fund (CMF) (Outcape high quality parking, T-shirt, Flat lates, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	27-03-2025	N/A	N/A	N/A	N/A	N/A	08-04-2025	14-04-2025	21-04-2025	21-04-2025	25-04-2025	25-04-2025		115,261.36	115,261.36	0.00	89,750.00	89,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0470		Board and Lodging for the Writeshop on the Development of Training Modules for the Protection, TBTP and PTB Target Venue: Preferrably in Tagaytay City, Cavite (50 pax - 4 days) CO Activity	ID-SOCTECH	No	NP53.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	14-04-2025	14-04-2025	15-04-2025	15-04-2025	25-04-2025	25-04-2025		720,000.00	720,000.00	0.00	716,800.00	716,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

2025-03-0473		Meals and Snacks re: CDC-TWG for Technical Desk Review and Endorsement of Proposal Venue: Trece Martirez City, Cavite (81 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025	20-05-2025	24-05-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	56,700.00	56,700.00	0.00	49,815.00	49,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0485		PMS for Plate No. C4B270 Ford Ranger XLS 4x4 Manual Chassis No. MNCLMFF80MW198507 Year Model: 20222 (120,000 KM Periodic Maintenance, Battery Test, etc...)	AD-GSS	No	NP-53.9 - Small Value Procurement	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	28-03-2025	24-04-2025	24-04-2025		23,298.55	23,298.55	0.00	19,837.00	19,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0492		Meal and Snacks: Tara, Basa! Tutoring Program Monthly Technical Assistance and Monitoring Target Venue: DSWD FO IV-A Lunch (12:00 PM) (15 pax) P 400.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	22-04-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	05-05-2025	08-05-2025	08-05-2025	09-05-2025	09-05-2025		6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0502		ADDITIONAL PLAQUE FOR DSWD PRAISE, LOYALTY & SERVICE AWARDS (11 pcs) P 2,500.00	HRMDD	No	NP53.9(Small Value Procurement)	N/A	24-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	24-03-2025			19-05-2025	19-05-2025		77,500.00	77,500.00	0.00	48,608.00	48,608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0507		NTSB Office Supplies CY 2025 Charged to CMF [Flag arrow sign sticky, Scissor, etc..]	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	10-04-2025	10-04-2025	Government of the Philippines (current year's budget)	128,284.46	128,284.46	0.00	68,969.00	68,969.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0514		Simi-Expendable Items ICT Equipment for Supplementary Feeding Program	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A	17-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	27-03-2025	07-04-2025	23-04-2025	23-04-2025		22,060.00	22,060.00	0.00	21,625.00	21,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0515		Meals and Snacks for 2025 National Simultaneous Earthquake Drill (NSED) Quarterly Venue: DSWD Field Office IV-A (121 pax) P 150.00	AD	No	NP53.10(Lease of Real Property and Venue)	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A		27-03-2025	03-04-2025	03-04-2025	19-06-2025	19-06-2025	Government of the Philippines (continuing budget)	54,450.00	54,450.00	0.00	50,820.00	50,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0516		Supplies and Training Materials re: Retooling of the Records Management Officers on the Presentation of the Vital/Permanent Records and Electronic Archives Management Venue: within Tagaytay City, Cavite (Customized lanyard, and Customized Envelope with zipper) (43 pax) P 350.00	AD	No	NP53.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		16-06-2025	19-06-2025	22-06-2025	23-06-2025	23-06-2025		15,050.00	15,050.00	0.00	14,999.69	14,999.69	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0517		Board and Lodging re: Retooling of the Records Management Officers on the Presentation of the Vital/Permanent Records and Electronic Archives Management Venue: within Tagaytay City, Cavite (43 pax - 4 days)	AD	No	NP53.10(Lease of Real Property and Venue)	N/A	24-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	26-03-2025	03-04-2025	08-04-2025	27-06-2025	27-06-2025		619,200.00	619,200.00	0.00	608,850.00	608,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0523		Materials for Donor's Forum (White polo shirt with lining, Malong ethnic design, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	21-04-2025	08-05-2025	09-05-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	21,754.90	21,754.90	0.00	19,895.00	19,895.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0538		Additonal Meals during the Capability Building for Tutors and TDWs Chargeable against KALAHI KKB 2025 Current Funds Target Venue: PUP Unisan Gymnasium (4 pax) P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	25-03-2025	N/A	N/A	N/A	N/A	N/A	25-03-2025	26-03-2025	27-03-2025	27-03-2025	05-04-2025	05-04-2025		14,000.00	14,000.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0539		Additonal Meals during the Capability Building for Tutors and TDWs Chargeable against KALAHI KKB 2025 Current Funds Target Venue: SLSU Lurban, PNU Loper, PUP Lopez, LSPU Lopez, SLSU Tagkawayan, SLSU Pollilio (469 pax) P 700.00	ID-TARA BASA	No	Direct Contracting	N/A	02-04-2025	N/A	N/A	N/A	N/A	N/A	02-04-2025	02-04-2025			11-04-2025	11-04-2025		1,641,500.00	1,641,500.00	0.00	1,495,000.00	1,495,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0540		Additonal Meals during the Capability Building for Tutors and TDWs Chargeable against KALAHI KKB 2025 Current Funds Target Venue: PUP - General Luna (5 pax) P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	27-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	15-04-2025	15-04-2025	25-04-2025	25-04-2025		17,500.00	17,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0541		Additonal Meals during the Capability Building for Tutors and TDWs Chargeable against KALAHI KKB 2025 Current Funds Target Venue: Mauban Gymnasium / PRM (60 pax) P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	27-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	11-07-2025	11-07-2025	27-04-2025	27-04-2025	Government of the Philippines (continuing budget)	210,000.00	210,000.00	0.00	191,750.00	191,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0542		Additonal Meals during the Community Assemblies Chargeable to KALAHI KKB Tara, Basa Fund Target Venue: Mauban (27 Mar 2025) (72 pax) P 700.00 Target Venue: Sampaloc (28 Mar 2025) (32 pax) P 700.00	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	27-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	28-03-2025	28-03-2025	28-03-2025	28-03-2025		13,600.00	13,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0543		Board and Lodging re: A Collaborative Strategic Planning Activity and Operational Processes for the DSWD Academy to Strengthen Collaboration and Interoperability Venue: within Batangas Province (85 pax - 4 days) CO Activity	ORD-TAADRSS	No	NP53.9(Small Value Procurement)	N/A	10-04-2025	N/A	N/A	N/A	N/A	N/A	15-04-2025	16-04-2025	24-04-2025	25-04-2025	17-05-2025	17-05-2025		1,224,000.00	1,224,000.00	0.00	1,209,000.00	1,209,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0550		Meals and Snacks re: Capability Building for Tutors and TDWs Target Venue: Cavite State University, PUP General Luna, PUP Idulanay P 700.00 REVISED PR	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A		14-04-2025	15-04-2025	15-04-2025	25-04-2025	25-04-2025		2,411,500.00	2,411,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0589		Rice Supplies for 1st sem (Rice whole grain, no presence of weevil. 50 kgs per sacks) (24 sacks) P 3,750.00	PROTSD-CBSS-KHWG	No	NP53.9(Small Value Procurement)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	27-05-2025	27-05-2025	02-06-2025	03-06-2025	10-06-2025			90,000.00	90,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0638		RFID TOLL FEE for DSWD Regional Office A (Government Vehicles with RFID Account #48109 Chargeable to DRF Gov. Vehicle Plate Number: 1. Mitsubshi Strata SKT 723 2. ISUZU Dmax SAB 4413 3. Montero 040106 4. HINO WING VAN SLF 458 5. TOYOTA CommuterVan 527836 6. Ford Ranger CAB270 7. FAW Truck SCB 1166 8. FAW Truck SCB 1113 9. Mitsubishi L300 SND 1198 10. Mitsubishi L300 SND 1183 11. Nissan Urvan SND 1281	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-04-2025	11-04-2025	22-04-2025	22-04-2025	22-04-2025	22-04-2025		200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0646		PDPS Office Supplies for CY 2025 Charged to Continuing fund [Certificate jacket, Corrugated box, Metal fastener, etc...]	PPD-PDPS	No	NP53.9(Small Value Procurement)	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A		05-06-2025	13-06-2025	16-06-2025	20-06-2025	20-06-2025		33,123.70	33,123.70	0.00	19,655.00	19,655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0649		Electricel Supplies CY 2025 Charged to CMF (Bulb, T8 LED tube box type set, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	12-04-2025	N/A	N/A	N/A	N/A	N/A	15-04-2025	22-04-2025	25-04-2025	25-04-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	149,989.90	149,989.90	0.00	96,725.00	96,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0650		NTSB Other Homelife Supplies CY 2025 Charged to CMF (Doorknob, Padlock, Umbrella, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	12-04-2025	N/A	N/A	N/A	N/A	N/A	15-04-2025	22-04-2025	25-04-2025	25-04-2025	09-05-2025	09-05-2025	Government of the Philippines (current year's budget)	149,944.60	149,944.60	0.00	113,000.00	113,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0652		Clothing Supplies CY 2025 Charged to CMF (Brief, Shoes, Socks, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	21-04-2025	08-05-2025	09-05-2025	13-05-2025	13-05-2025	Government of the Philippines (current year's budget)	600,000.00	600,000.00	0.00	478,640.00	478,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0661		HE 15th Founding Anniversary Celebration Charged to DRF (Backdrop tarpaulin with seaming and eyelet) (2 pcs.) P 2,500.00	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A	16-04-2025	N/A	N/A	N/A	N/A	N/A	22-04-2025	22-04-2025	25-04-2025	25-04-2025	28-04-2025	28-04-2025	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0668		Meals and Snacks re: Technical Desk Review and Endorsement of the Proposal Fund Source: Pag-Abot (GOP) Venue: Lucena City Government Complex (48 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	23-05-2025	02-06-2025	02-06-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	33,600.00	33,600.00	0.00	31,104.00	31,104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0669		Meals and Snacks re: LDC/LIAC Meeting - Participatory Resource Allocation Fund Source: Pag-Abot (GOP) Venue: Lucena City Government Complex (52 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	23-05-2025	02-06-2025	02-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	36,400.00	36,400.00	0.00	33,696.00	33,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0670		Meals and Snacks re: Community Volunteer's Training Fund Source: Pag-Abot (GOP) Venue: Dalahican & Barra, Lucena City, Quezon (62 pax - 3 days) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	23-05-2025	02-06-2025	02-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	130,200.00	130,200.00	0.00	120,528.00	120,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0671		Meals and Snacks re: Grievance Redress System Training Fund Source: Pag-Abot (GOP) Venue: Lucena City Government Complex (53 pax - 2 days) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	23-05-2025	02-06-2025	02-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	49,600.00	49,600.00	0.00	45,360.00	45,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

2025-04-0672		Meals and Snacks re: Operation and Maintenance Planning Workshop Fund Source: Pag-Abot (GOP) Venue: Lucena City Government Complex (37 pax - 2 days) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	23-05-2025	02-06-2025	02-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	51,800.00	51,800.00	0.00	47,952.00	47,952.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0673		Meals and Snacks re: City Fiduciary Review Fund Source: Pag-Abot (GOP) Venue: Dalahican & Ibarra, Lucena City, Quezon (15 pax - 2 days) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	23-05-2025	02-06-2025	02-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	19,440.00	19,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0674		Meals and Snacks re: Sustainability Evaluation Operation Fund Source: Pag-Abot (GOP) Venue: Lucena City Government Complex (37 pax) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	07-04-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	23-05-2025	02-06-2025	02-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	25,900.00	25,900.00	0.00	23,976.00	23,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0675		Meals and Snacks re: 15th Founding Anniversary Venue: Haven for the Elderly, Brgy. Sampaloc Taney, Real (550 pax) P 700.00 REVISED PR	PROTSD-CBSS-HE	No	NPS3.10(Lease of Real Property and Venue)	N/A	16-04-2025	N/A	N/A	N/A	N/A	N/A	22-04-2025	22-04-2025	25-04-2025	25-04-2025	28-04-2025	28-04-2025		385,000.00	385,000.00	0.00	349,250.00	349,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0684		Vehicle Rental for DSWD IV-A to convey staff and beneficiaries of the Pag-Abot Program and various purchased materials Vehicle Type: L300 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	NPS3.9(Small Value Procurement)	N/A	19-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	29-05-2025	30-05-2025	30-05-2025	13-06-2025		Government of the Philippines (current year's budget)	132,000.00	132,000.00	0.00	129,600.00	129,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0690		Meals and Snacks re: KALAHI-CIDSS PAG ABOT - Technical Desk Review and Endorsement of Proposal Venue: Batangas City (115 pax) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	02-06-2025	05-06-2025	09-06-2025	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	80,500.00	80,500.00	0.00	80,500.00	80,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0691		Meals and Snacks re: KALAHI-CIDSS PAG ABOT - Community Volunteers Training Venue: Batangas City (25 pax - 3 days) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	02-06-2025	05-06-2025	09-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	52,500.00	52,500.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0692		Meals and Snacks re: KALAHI-CIDSS PAG ABOT - Grievance Redress System Venue: Batangas City (20 pax - 2 days) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	02-06-2025	05-06-2025	09-06-2025	02-07-2025	07-07-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0696		Board and Lodging: Workshop on the Enhancement of Regional Memorandum Circular on the Activation and Deployment of Quick Response Teams (QRT) Venue: within Batangas Province (55 pax - 2 days)	DRMD	No	NPS3.10(Lease of Real Property and Venue)	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	20-05-2025	21-05-2025	26-05-2025	26-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	396,000.00	396,000.00	0.00	323,950.00	323,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0697		Board and Lodging: Orientation on Comprehensive Emergency Program for Children (CEPC) Venue: within Quezon Province (45 pax - 3 days)	DRMD	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	30-05-2025	03-06-2025	04-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	486,000.00	486,000.00	0.00	337,500.00	337,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0698		Board and Lodging: Orientation on Camp Coordination and Camp Management Internally Displaced Persons Protection (CCCM & IDPP) for CALABARZON QRT Members (Batch 4) Venue: within Cavite Province (45 pax - 3 days)	DRMD	No	NPS3.10(Lease of Real Property and Venue)	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A	02-06-2025	02-06-2025	10-06-2025	10-06-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	486,000.00	486,000.00	0.00	486,000.00	486,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0699		Board and Lodging: Orientation on Psychological First Aid (PFA) during Disasters and Emergencies Venue: within Laguna Province (45 pax - 3 days)	DRMD	No	NPS3.10(Lease of Real Property and Venue)	N/A	24-05-2025	N/A	N/A	N/A	N/A	N/A		11-06-2025	25-06-2025	26-06-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	486,000.00	486,000.00	0.00	378,000.00	378,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0707		Board and Lodging for the Conduct of National Resource and Logistics Management Bureau (NRLMB) Workforce Planning Workshop Venue: Batangas Province (56 pax - 2 days)	DRMD	No	NPS3.10(Lease of Real Property and Venue)	N/A	07-05-2025	N/A	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	22-05-2025	22-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	604,800.00	604,800.00	0.00	456,512.00	456,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0708		Board and Lodging re: Training in Pre-Marriage Counselling Venue: within Tagaytay, Cavite (40 pax - 4 days)	ORD-TAADRSS	No	NPS3.10(Lease of Real Property and Venue)	N/A	24-05-2025	N/A	N/A	N/A	N/A	N/A		04-06-2025	13-06-2025	14-06-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	576,000.00	576,000.00	0.00	358,400.00	358,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0709		Training Supplies re: Conduct of Training in Pre-Marriage Counselling (TAADRSS CMF Current Fund) (Sign pen, Tape, Marker, etc...)	ORD-TAADRSS	No	NPS3.9(Small Value Procurement)	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A		05-06-2025	13-06-2025	16-06-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	7,989.41	7,989.41	0.00	5,624.32	5,624.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0710		Board and Lodging with Venue Rental and Additional Meal re: Regional Knowledge Management (KM) Fair for Local Social Welfare and Development Offices (LSWDOs) Venue: within CALABARZON (160 pax - 1 day) Additional Meal and Snacks: 22 May 2025 (160 pax - 1 day) P 550.00	ORD-TAADRSS	No	NPS3.10(Lease of Real Property and Venue)	N/A	26-05-2025	N/A	N/A	N/A	N/A	N/A		03-06-2025	13-06-2025	17-06-2025	20-06-2025	20-06-2025	Government of the Philippines (current year's budget)	664,000.00	664,000.00	0.00	566,400.00	566,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0711		Training Supplies re: Regional Knowledge Management (KM) Fair for Local Social Welfare and Development Offices (LSWDOs) (Presentation folder, Kraft notebook, ID lace, Long ID plastic jacket) Final Delivery: 15 working days upon receipt of lay out Address: DSWD FO IV-A Alabang-Zapote Road, Alabang Muntinlupa City	ORD-TAADRSS	No	NPS3.9(Small Value Procurement)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A		04-06-2025	13-06-2025	16-06-2025	23-06-2025	23-06-2025	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	53,760.00	53,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0712		Certificate Frame for the Conduct of Regional Knowledge Management (KM) Fair for Local Social Welfare and Development Offices (LSWDOs) (Certificate Frame Acrylic, A4) Delivery: 7 May 2025 Address: DSWD FO IV-A Alabang-Zapote Road, Alabang Muntinlupa City (147 pcs) P 500.00	ORD-TAADRSS	No	NPS3.9(Small Value Procurement)	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A		29-05-2025	04-06-2025	04-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	73,500.00	73,500.00	0.00	66,150.00	66,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0720		Labor and Materials for Preventive Maintenance Services for Plate No. 040106 Mitsubishi Montero Year Model 2015	AD-GSS	No	NPS3.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	18-06-2025	6/19/2025	7/3/2025	7/3/2025	7/8/2025	7/8/2025	Government of the Philippines (current year's budget)	13,905.00	13,905.00	0.00	11,945.00	11,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-04-0721		Labor and Materials for Preventive Service for Plate No. SND1281 Nissan Urvan 2.5L Premium MT Year Model 2024 for Brake Repair	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/30/2025	6/5/2025					12,301.00	12,301.00	0.00	30,540.00	30,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0761		Preventive Maintenance for Plate No. A9 T823 Toyota Hiace (Ambulance) (Change oil promo - Diesel, etc...) Chassis No.: JTJTJ2P1J4001703 Year Model: 2019 REVISED PR	PROTSD-CBSS-BT	No	NPS3.9(Small Value Procurement)	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	28-05-2025	03-06-2025	03-06-2025	11-06-2025	11-06-2025	Government of the Philippines (current year's budget)	13,491.22	13,491.22	0.00	10,055.00	10,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0768		Cluth Repair for Toyota Commuter Plate No.: SZT836 (Clutch disc, Pressure plate, etc...) Chassis No.: JTFNA1FA90M8021835 Year Model: 2021	AD-GSS	No	NPS3.9(Small Value Procurement)	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	19-06-2025	19-06-2025	01-07-2025	02-07-2025	02-07-2025	02-07-2025	Government of the Philippines (current year's budget)	29,400.00	29,400.00	0.00	28,405.00	28,405.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0773		Provision of food, activities for the implementation of CBD linkage thru NP-CP for 14th Cycle of SPF Venue: Conference Room, DSWD IV-A, Ayala South Park Mall	ID-EPAHP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A	23-05-2025	26-05-2025	30-05-2025	30-05-2025	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00	0.00	48,300.00	48,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0797		Board and Lodging re: Pantawid Pamilyang Pilipino Program Administrative Conference Venue: within Cavite Province (70 pax - 2 days) REVISED PR	PPPPMO	No	NPS3.10(Lease of Real Property and Venue)	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A		21-05-2025	23-05-2025	23-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's and continuing budget)	504,000.00	504,000.00	0.00	314,300.00	314,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0809		Meals and Snacks: 2025 Second Quarter - Strong Network of Care Meeting Venue: DSWD IV-A Extension Office - 3/F South Park Center, Alabang Muntinlupa City (50 pax) P 700.00	PROTSD-LEDSEC	No	NPS3.10(Lease of Real Property and Venue)	N/A	29-05-2025	N/A	N/A	N/A	N/A	N/A		03-06-2025	16-06-2025	16-06-2025	24-06-2025	30-06-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0842		Advocacy T-shirt for Shield against Child Labor (Standard round neck, Charcoal grey, etc...) (65 pcs.) P 400.00 Delivery Address: DSWD FO IV-A Alabang-Zapote Rd., Alabang, Muntinlupa City Delivery Date: 6 June, 2025	PROTSD-CBSS	No	NPS3.9(Small Value Procurement)	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A		30-05-2025	03-06-2025	03-06-2025				34,000.00	34,000.00	0.00	28,475.00	28,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0843		Advocacy Tarpaulin for Shield against Child Labor (6ft x 2ft, full color) (40 pcs.) P 400.00 Delivery Address: DSWD FO IV-A Alabang-Zapote Rd., Alabang, Muntinlupa City	PROTSD-CBSS	No	NPS3.9(Small Value Procurement)	N/A	28-05-2025	N/A	N/A	N/A	N/A	N/A		30-05-2025	04-06-2025	05-06-2025				16,000.00	16,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

2025-05-0844		DSWD FO IV-A 51st Nutrition Month Culminating Activity (Tarpaulin - 3 x 6 ft size)	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		09-06-2025	27-06-2025	27-06-2025				5,000.00	5,000.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0861		Venue Rental for 2025 DSWD CALABARZON Social Workers Conference Venue: within Cavite (200 pax)	DRMD	No	NP53.10(Lease of Real Property and Venue)	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		25-06-2025	27-06-2025	27-06-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0862		Meals and Snacks for 2025 DSWD CALABARZON Social Workers Conference Venue: within Cavite (200 pax) P 700.00	DRMD	No	NP53.10(Lease of Real Property and Venue)	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		25-06-2025	27-06-2025	27-06-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0875		Meals during the Culminating Activity for the Tara, Basa! Tutoring Program 2025 Chargeable against KALAHI Kapangyarihan at Kaunlaran sa Barangay 2025 Current Funds Target Venue: LGU Baroor (720 pax) P 550.00	ID-TBTP	No	NP53.10(Lease of Real Property and Venue)	N/A	10-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		17-06-2025	24-06-2025	24-06-2025	01-07-2025	01-07-2025	Government of the Philippines (current year's budget)	396,000.00	396,000.00	0.00	337,680.00	337,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-05-0876		Board and Lodging for the Program Orientation on the Amended Pag-Abot Guidelines Cum Trauma-Informed Care Learning Session Target Venue: Preferably in Batangas (Beachfront) 1st Batch (25 pax) 1 - 4 July 2025 2nd Batch (75 pax) 7 - 10 July 2025	ID-PAP	No	NP53.10(Lease of Real Property and Venue)	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		24-06-2025	26-06-2025	27-06-2025	10-07-2025	10-07-2025		1,620,000.00	1,620,000.00	0.00	1,617,000.00	1,617,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-06-0894		Training Collaterals for the Participants Program Orientation on the Amendment Pag-Abot Guidelines cum Trauma-Informed Care Learning Session Delivery Date: 4 July 2025 Delivery Address: DSWD FO IV-A, South Park, Alabang, Muntinlupa City (Vaccum sealed tumbler) (150 pcs) P 500.00	ID-PAP	No	NP53.9(Small Value Procurement)	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		18-06-2025	24-06-2025	24-06-2025	30-06-2025	30-06-2025		75,000.00	75,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-06-0927		Brake Shoe Repair for Plate No. C48270 Ford Ranger XLS 4x4 Manual (Brake shoe original & Labor for replace...)	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		24-06-2025	03-07-2025	03-07-2025	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,800.00	12,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-06-0935		Meals during the Culminating Activity for the Tara, Basa! Tutoring Program 2025 Chargeable against KALAHI Kapangyarihan at Kaunlaran sa Barangay 2025 Current Funds Target Venue: Lucban (335 pax) P 550.00 Lopez (261 pax) P 550.00	ID-TBTP	No	NP53.10(Lease of Real Property and Venue)	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		25-06-2025	02-07-2025	02-07-2025	08-07-2025	08-07-2025	Government of the Philippines (current year's budget)	327,800.00	327,800.00	0.00	298,000.00	298,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-06-0936		Meals during the Culminating Activity for the Tara, Basa! Tutoring Program 2025 Chargeable against KALAHI Kapangyarihan at Kaunlaran sa Barangay 2025 Current Funds Target Venue: Unisan (64 pax) P 550.00 Mauban (143 pax) P 550.00	ID-TBTP	No	NP53.10(Lease of Real Property and Venue)	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		25-06-2025	03-07-2025	03-07-2025	09-07-2025	09-07-2025	Government of the Philippines (current year's budget)	113,850.00	113,850.00	0.00	103,500.00	103,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-06-0837		Meals during the Culminating Activity for the Tara, Basa! Tutoring Program 2025 Chargeable against KALAHI Kapangyarihan at Kaunlaran sa Barangay 2025 Current Funds Target Venue: Tayabas (92 pax) P 550.00 General Luna (60 pax) P 550.00 Lucena (106 pax) P 550.00	ID-TBTP	No	NP53.10(Lease of Real Property and Venue)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	N/A		04-07-2025	01-07-2025	09-07-2025	10-07-2025	10-07-2025	Government of the Philippines (current year's budget)	141,900.00	141,900.00	0.00	129,000.00	129,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-06-0938		Meals during the Culminating Activity for the Tara, Basa! Tutoring Program 2025 Chargeable against KALAHI Kapangyarihan at Kaunlaran sa Barangay 2025 Current Funds Target Venue: Tagkawayan (42 pax) P 550.00 Infanta (70 pax) P 550.00 Pollilo (74 pax) P 550.00 Mulanay (64 pax) P 550.00	ID-TBTP	No	NP53.10(Lease of Real Property and Venue)	N/A	04-07-2025	N/A	N/A	N/A	N/A	N/A	N/A		09-07-2025	10-07-2025	11-07-2025	11-07-2025	11-07-2025	Government of the Philippines (current year's budget)	121,350.00	137,500.00	0.00	121,350.00	121,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-06-0886		Meals and Snacks for the Workshop of Driver's Refresher Program for Safety Driving Charged to DRF Delivery Site: 3rd Floor, Multi-Function Hall, Ayala South Park, Alabang, Muntinlupa City (40 pax) P 700.00	AD-GSS	No	NP53.10(Lease of Real Property and Venue)	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	N/A		27-06-2025	30-06-2025	30-06-2025	30-06-2025	30-06-2025	Government of the Philippines (current year's budget)	28,000.00	28,000.00	0.00	24,192.00	24,192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
																			Total Alloted Budget of Procurement Activities	50,078,827.82	49,144,377.82	950,000.00													
																			Total Contract Price of Procurement Activities Conducted				32,312,319.24	31,362,319.24	950,000.00										
																			Total Savings (Total Alloted Budget - Total Contract Price)	17,766,508.58														
		ONGOING PROCUREMENT ACTIVITIES																																			
2024-12-2089		MEALS AND SNACKS FOR THE REGIONAL MANAGEMENT COMMITTEE MEETING CY2025 (JANUARY TO DECEMBER 2025)	FPD-FDPS	No	NP-53.10 Lease of Real Property and Venue	N/A	21-01-2025	N/A	N/A	N/A	N/A	N/A	24-01-2025	24-01-2025	24-01-2025	24-01-2025	on-going	on-going	Government of the Philippines (current year's budget)	117,600.00	117,600.00	0.00	117,600.00	117,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-01-0005		COOKING GAS Requirement of Haven for the Elderly for CY 2025 Charged to Direct Release Fund (DRF) 50kg (107 tank) 2. Cleaning /Maintenance of Gas Burner (26) pcs. P665.25	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A	06-02-2025	N/A	N/A	N/A	N/A	N/A	19-02-2025	19-02-2025	25-02-2025	28-02-2025	on-going (until December 2025)	on-going (until December 2025)	Government of the Philippines (current year's budget)	563,424.50	563,424.50	0.00	530,896.50	530,896.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2025-01-0006		HAULING of Soiled Diapers and other waste Product (once a month) (12 months x p17,500 00)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A	11-02-2025	N/A	N/A	N/A	N/A	N/A	18-02-2025	18-02-2025	25-02-2025	25-02-2025	ing(until December 2	ing(until December 2	Government of the Philippines (current year's budget)	210,000.00	210,000.00	0.00	192,000.00	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2025-01-0020		Meals and Snacks; Regional Management Development Committee (RMDC) CY 2025 Venue : Ayala Mall SouthPark 3rd flr Magtire Conference Room Date :28 February 2025 , 28 May 2025 , 27 August 2025 , 26 November 2025 Lunch and PM Snacks	FPD-FDPS	No	NP53.10(Lease of Real Property and Venue)	N/A	28-01-2025	N/A	N/A	N/A	N/A	N/A	03-02-2025	05-02-2025	17-02-2025	17-02-2025	ing(until November 2	ing(until November 2	Government of the Philippines (current year's budget)	103,400.00	103,400.00	0.00	103,400.00	103,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2025-01-0023		Meals & Snacks re: Conduct of Regional Program Management Team (RPMT) Bi-Monthly Meeting 50 pax	PROMSD-SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	12-03-2025	N/A	N/A	N/A	N/A	N/A	14-03-2025	18-03-2025	27-03-2025	27-03-2025	ing(until November 2	ing(until November 2	Government of the Philippines (current year's budget)	175,000.00	175,000.00	0.00	172,500.00	172,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2025-01-0033		150, 000 KM Preventive Maintenance Service: Toyota Commuter Plate No. 5278J6 Chassis No.: JTFNA1FAP0M8021835 Year Model: 2021	AD-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								20,530.03	20,530.03	0.00	0.00		0.00								Ongoing Procurement Process	
2025-01-0034		Aircon for Toyota Commuter Plate No. 5278J6 Chassis No.: JTFNA1FAP0M8021835 Year Model: 2021	AD-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								58,811.65	58,811.65	0.00	0.00		0.00								Ongoing Procurement Process	
2025-01-0035		Brake Repair for Toyota Commuter Plate No. 5278J6 Chassis No.: JTFNA1FAP0M8021835 Year Model: 2021	AD-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								21,620.19	21,620.19	0.00	0.00		0.00								Ongoing Procurement Process	
2025-01-0065		Purchase of Office Supplies for 1st sem of CY 2025 not available to PS (Fastener, Folder, Glue, etc...)	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	tentative 11-04-2025	Government of the Philippines (current year's budget)	224,922.76	224,922.76	0.00	137,120.00	137,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-01-0067		Preventive Maintenance Service: Plate No. Isuzu DMAX SA84413 Chassis No.: PABT75RHF2000619 Year Model: 2015	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	03-02-2025	N/A	N/A	N/A	N/A	N/A	06-02-2025	12-02-2025						11,465.00	11,465.00	0.00	9,473.32	9,473.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-0069		Meals and Snacks: SFP Consultation Meeting with other OOSUs and other Partners and Stakeholders 2025 (Bi-monthly meeting: Mar and Sept 2025) Venue: DSWD Field Office IV-A, 3rd Floor Ayala South Park Center 25 pax	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A	22-04-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	05-05-2025	08-05-2025	08-05-2025	14-08-2025	14-08-2025	Government of the Philippines (current year's budget)	17,500.00	17,500.00	0.00	17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process	
2025-02-0070		Board and Lodging re: Supplementary Feeding Program Management Office Year-End Meeting and Team Building Venue: National Capital Region (NCR) 25 pax	PROTSD-SFP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								90,000.00	90,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

2025-02-0077		Board and Lodging re: Orientation on the use of Child Labor Local Registry (CLLRS) and SHIELD Program Updates Venue: within NCR 20 pax	PROTSD-CBSS	No	NPS3.10(Lease of Real Property and Venue)	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A	20-06-2025	27-06-2025						144,000.00	144,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0080		Procurement of services of a Managed Network Service Provider for the Provision of Internet Services in DSWD FO IV-A CALABARZON Offices and Facilities (Primary and Secondary Internet Services) Project Duration: January 2025 to December 2026	FPD-RICTMS	No	Competitive Bidding	20-01-2025	07-02-2025	17-02-2025	03-03-2025	03-03-2025	03-03-2025	10-03-2025	13-03-2025	17-03-2025	26-03-2025	26-03-2025	ing (until December 2	ing (until December 2	Government of the Philippines (current year's budget)	12,729,456.00	12,729,456.00	0.00	6,441,347.39	6,441,347.39	0.00	N/A	12,729,456.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process			
2025-02-0091		Office Supplies for the 2nd Sem CY 2025 for the Social Pension Program (charged to continuing fund) (HPLASERJET Toner Cartridge CF230A, etc...)	PROTSD-SOCPEN	No	Competitive Bidding															1,751,917.60	1,751,917.60	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0092		Office Supplies for the 1st Sem CY 2025 for the Social Pension Program (charged to continuing fund) (Sign pen black, sign pen blue, acetate, etc...)	PROTSD-SOCPEN	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	tentative 11-04-2025	Government of the Philippines (current year's budget)	6,270.76	6,270.76	0.00	4,736.00	4,736.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0093		Office Supplies for the 1st Sem CY 2025 for the Social Pension Program (charged to continuing fund) (HPLASERJET Toner Cartridge CF230A, etc...)	PROTSD-SOCPEN	No	Competitive Bidding															2,033,042.80	2,033,042.80	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0094		Office Supplies for the 2nd Sem CY 2025 for the Social Pension Program (charged to continuing fund) (Sign pen black, sign pen blue, acetate, etc...)	PROTSD-SOCPEN	No	NPS3.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	tentative 11-04-2025	Government of the Philippines (current year's budget)	10,706.26	10,706.26	0.00	7,546.00	7,546.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0103		Meals and Snacks: 2025 Joint RIACAT -WAWC IV-A and RIACFF IV-A 3rd Quarter Meeting Venue: within Alabang, Muntinlupa City or Calamba, Laguna (AM Snacks 50pax Lunch 60pax & PM 40pax)	PROTSD-LEDSEC	No	NPS3.10(Lease of Real Property and Venue)	N/A	13-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	18-03-2025	18-03-2025	27-08-2025	27-08-2025	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0104		Meals and Snacks: 2025 Joint RIACAT -WAWC IV-A and RIACFF IV-A 4th Quarter Meeting Venue: within Alabang, Muntinlupa City or Calamba, Laguna (AM Snacks 50pax Lunch 60pax & PM 40pax)	PROTSD-LEDSEC	No	NPS3.10(Lease of Real Property and Venue)	N/A	13-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	17-03-2025	18-03-2025	18-03-2025	12-11-2025	12-11-2025	Government of the Philippines (current year's budget)	37,500.00	37,500.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0106		Provision of Safe, Potable Drinking Water March 01 to December 2025 POO QUEZON 1500 Bottle /Gallons) P40.00 (Free use of at least two water Dispenser, Free Delivery at POO Quezon, Lucena City	PPFPMO	No	NPS3.9(Small Value Procurement)	N/A	26-02-2025	N/A	N/A	N/A	N/A	N/A	03-03-2025	07-03-2025	17-03-2025	18-03-2025	oing (until December 2	oing (until December 2	Government of the Philippines (current year's budget)	24,000.00	24,000.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0108		Provision of Safe, Potable Drinking Water March 01 to December 2025 POO CAVITE , Bacoor City (200 Bottle /Gallons) P40.00 (Free use of at least 1 water dispenser, Free Delivery at POO CAVITE, Bacoor City	PPFPMO	No	NPS3.9(Small Value Procurement)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	14-03-2025	25-03-2025	25-03-2025	oing (until December 2	oing (until December 2	Government of the Philippines (current year's budget)	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0110		Provision of Safe, Potable Drinking Water March 01 to December 2025 POO LAGUNA, Sta Cruz (400 Bottle /Gallons) P40.00 (Free use of at least 1 water dispenser, Free Delivery at POO LAGUNA, Sta Cruz	PPFPMO	No	NPS3.9(Small Value Procurement)	N/A	04-06-2025	N/A	N/A	N/A	N/A	N/A		11-06-2025	27-06-2025	01-07-2025	oing (until December 2	oing (until December 2	Government of the Philippines (current year's budget)	16,000.00	16,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0163		Portable Document Scanner for the use of Tara, Basa Tutoring Program Delivery Period: 30 Days Calendar (2 pcs.) P 25,000.00	ID-TARA BASA	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A							50,000.00	50,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0165		Office Supplies for General use of Tara, Basa Tutoring Program (Alcohol, Clearbook A4, Clearbook Legal, etc...)	ID-TARA BASA	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A							80,095.73	80,095.73	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0166		Inks for General use of Tara, Basa Tutoring Program (HP 220A Cyan Original LaserJet Toner Cartridge (W2211A), HP 222A Yellow Original LaserJet Toner Cartridge (W2222A), etc...)	ID-TARA BASA	No	NPS3.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025	07-07-2025						352,537.60	352,537.60	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0167		Meals and Snacks: Regional Committee on Disability Affairs (RCDA) Quarterly Meetings 1st Quarter Meeting Venue: PDAO Cavite Province Provincial Capitol, Trece Martires, Cavite 2nd Quarter Meeting to 4th Quarter Meeting Venue: DSWD IV-A Ayala South Park, Alabang, Muntinlupa City (20 pax) P 700.00	PROTSD-CBSS	No	NPS3.10(Lease of Real Property and Venue)	N/A	06-03-2025	N/A	N/A	N/A	N/A	N/A	N/A	11-03-2025	11-03-2025	11-03-2025	11-11-2025	11-11-2025		56,000.00	56,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0176		Meals and Snacks re: Implementation of Government Internship Programs (GIP) and Immersion Outreach Program (IOP) Venue: Ayala South Park Alabang, Muntinlupa City (55 pax) P 700.00	PROTSD-CBSS	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-04-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	05-05-2025	08-05-2025	08-05-2025	12-12-2025	12-12-2025		119,000.00	119,000.00	0.00	117,300.00	117,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0184		Pest Control of NTSB Facilities and Grounds (Termite and Vermin) Total area: 9,196.50 sq. m	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								420,000.00	420,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0185		Siphoning of Nine (9) Septic Tanks of NTSB Facilities (95 cu.m.) P 2,105.26	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								200,000.00	200,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0187		Supplies for Skills Training of Residents Re: Longganisa Making (2) (Liquified Petroleum Gas with cylinder) (1 tank = 11 kg.) P 1,331.00	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	02-06-2025	03-06-2025	31-12-2025	31-12-2025	Government of the Philippines (current year's budget)	1,331.00	1,331.00	0.00	1,230.00	1,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0188		Supplies and Materials for Skills Training of Residents Re: Hilot Wellness (Massage oil, rubbing alcohol, massage lotion, etc...)	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	08-07-2025						10,697.19	10,697.19	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0189		Supplies and Materials for Skills Training of Residents Re: Hilot Wellness (Oval llanera, cotton ball, disposable windproof lighter etc...)	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	08-07-2025						7,774.29	7,774.29	0.00	7,372.00	7,372.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0190		Supplies and Materials for Skills Training of Residents Re: Hilot Wellness (Electric kettle, BP monitor, and digital thermometer, etc...)	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	08-07-2025						6,525.48	6,525.48	0.00	6,070.00	6,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0197		For the NTSB celebration of "Suicide Awareness Week" (Jigsaw puzzle, Othello board and Connect four board, etc....)	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	3,354.57	3,354.57	0.00	3,287.50	3,287.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery				
2025-01-0198		For the NTSB celebration of "Suicide Awareness Week" (Cutter, Cartolina, scissors, etc...)	FROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	1,786.70	1,786.70	0.00	1,744.94	1,744.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery				
2025-02-0202		ORD Common Office Supplies (Outside PS-DBM) for CY 2025 (Tape Dispenser)	ORD	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								6,864.97	6,864.97	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0204		ORD ICT Supplies (Outside PS-DBM) for CY 2025 (Memory card, flash drive, etc...)	ORD	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								380,591.42	380,591.42	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0206		ORD ICT Equipment (Outside PS-DBM) for CY 2025 (Portable document scanner, laser all in one, etc...)	ORD	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								203,620.83	203,620.83	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0207		ORD Furnitures and Fixtures for CY 2025 (Stainless steel rack,filing cabinet, etc...)	ORD	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								371,534.46	371,534.46	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0215		Office Supplies CY 2025: Not available at PS-DBM (continuing CMF) (Vellum & Certificate holder)	ORD-TAADRSS	No	NPS3.9(Small Value Procurement)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	04-04-2025	04-04-2025	11-04-2025	tentative 10-04-2025	Government of the Philippines (current year's budget)	10,032.50	10,032.50	0.00	7,540.00	7,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0217		Office Supplies CY 2025: Not available at PS-DBM (continuing CMF) (Tape, notepad, envelope, etc...)	ORD-TAADRSS	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								2,679.18	2,679.18	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0227		Meals and Snacks re: 2025 Regional Search for Huwarang Pantawid Pamilya Regional Screening (RO) Delivery Site: DSWD FO IV-A Alabang, Muntinlupa (50 pax) P 3500.00	PPFPMO	No	NPS3.9(Small Value Procurement)	N/A	22-04-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	05-05-2025	06-05-2025	08-05-2025	18-07-2025	18-07-2025	Government of the Philippines (current year's budget)	10,500.00	10,500.00	0.00	10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process				
2025-02-0228		Board and Lodging re: 2025 Regional Search for Huwarang Pantawid Pamilya Venue: within CALABARZON (exact city / municipality to be provided on July 21) (8 pax) P 3600.00	PPFPMO	No	NPS3.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					27-28 Aug 2025			28,800.00	28,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2025-02-0229		Board and Lodging re: 2025 Regional Search for Huwarang Pantawid Pamilya Venue: within CALABARZON (exact city / municipality to be provided on July 21) (8 pax) P 3600.00	PPFPMO	No	NPS3.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					28-29 Aug 2025			28,800.00	28,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A					

2025-02-0230		Vehicle Rental for 2025 Regional Search for Huwarang Pantawid Pamilya Vehicle Rental in CALABARZON (3 days) P 10,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A					27-29 Aug 2025			30,000.00	30,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0231		Customized Wood / Acrylic Plaque (Huwarang Pantawid Pamilya) Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd., Alabang Muntinlupa City Delivery Date: expected on September 19, 2025 Final names / lay-out to be provided on September 3, 2025 (3 pcs) P 3000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A					19 Sept 2025			9,000.00	9,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0232		Meals and Snacks re: 2025 Regional Search for Exemplary 4Ps Children with Venue Rental Provincial Screening (Quezon) Delivery Site: Lucena City Venue Rental in Lucena City, Quezon - P 10,000.00 (35 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A	23-06-2025	26-06-2025	04-07-2025	04-07-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	34,500.00	34,500.00	0.00	28,450.00	28,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0233		Meals and Snacks re: 2025 Regional Search for Exemplary 4Ps Children Provincial Screening (Batangas) Delivery Site: Batangas City *without venue rental (35 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A	24-06-2025	27-06-2025	01-07-2025	01-07-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's budget)	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0234		Meals and Snacks re: 2025 Regional Search for Exemplary 4Ps Children with Venue Rental Provincial Screening (Cavite) Delivery Site: Trece Martirez City or Tagaytay City Venue Rental in Trece Martirez City or Tagaytay City - P 10,000.00 (28 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	30-06-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	07-07-2025						29,600.00	29,600.00	0.00	29,600.00	29,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0235		Meals and Snacks re: 2025 Regional Search for Exemplary 4Ps Children with Venue Rental Provincial Screening (Laguna) Delivery Site: Laguna Province Venue Rental in Laguna Province - P 10,000.00 (28 pax) P 700.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A		01-07-2025	11-07-2025	11-07-2025	04-09-2025	04-09-2025	Government of the Philippines (current year's and continuing budget)	29,600.00	29,600.00	0.00	28,200.00	28,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0237		Board and Lodging re: 2025 Regional Search for Exemplary 4Ps Children Venue: Cavite Province (37 pax) P 3,600.00	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					03-10-2025	03-10-2025		133,200.00	133,200.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0238		Customized Wood / Acrylic Plaque (Exemplary 4Ps Children) Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd., Alabang Muntinlupa City Delivery Date: expected on October 24, 2025 Final names / lay-out to be provided on October 9, 2025 (3 pcs) P 3,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A					24-10-2025	24-10-2025		9,000.00	9,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0239		Customized Acrylic Medals (Exemplary 4Ps Children) Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd., Alabang Muntinlupa City Delivery Date: expected on September 25, 2025 Final names / lay-out to be provided on September 10, 2025 (37 pcs) P 3,000.00	PPPPMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A					25-09-2025	25-09-2025		10,000.00	10,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0255		Meals and Snacks re: Operation and Maintenance Planning Workshop in the Municipality of Guinayangan, Quezon (60 pax - 2 days) P 700.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A					11-09-2025	11-09-2025		84,000.00	84,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0256		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 (60 pax) P 700.00	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	24-10-2025	24-10-2025	Government of the Philippines (current year's budget)	56,000.00	56,000.00	0.00	55,200.00	55,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0258		Board and Lodging re: Training on FDS Seven Year Transformative Learning Path (FDS 7YTLP) Modules Batch 1 Venue: within Rizal Province / Quezon Province / Batangas Municipalities - Batangas City, Lipa City, Talisay (CALABARZON) and Metro Manila (41 pax - 4 days)	PPPPMO-SDAS	No	NP53.10(Lease of Real Property and Venue)	N/A	26-06-2025	N/A	N/A	N/A	N/A	N/A	02-07-2025	03-07-2025	11-07-2025		25-07-2025	25-07-2025	Government of the Philippines (current year's budget)	590,400.00	590,400.00	0.00	459,200.00	459,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0259		Board and Lodging re: Training on FDS Seven Year Transformative Learning Path (FDS 7YTLP) Modules Batch 2 Venue: within Rizal Province / Quezon Province / Batangas Municipalities - Batangas City, Lipa City, Talisay (CALABARZON) and Metro Manila (41 pax - 4 days)	PPPPMO-SDAS	No	NP53.10(Lease of Real Property and Venue)	N/A	02-07-2025	N/A	N/A	N/A	N/A	N/A		08-07-2025			01-08-2025	01-08-2025	Government of the Philippines (current year's budget)	590,400.00	590,400.00	0.00	459,200.00	459,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0260		Board and Lodging re: Training on FDS Seven Year Transformative Learning Path (FDS 7YTLP) Modules Batch 3 Venue: within Rizal Province / Quezon Province / Batangas Municipalities - Batangas City, Lipa City, Talisay (CALABARZON) and Metro Manila (41 pax - 4 days)	PPPPMO-SDAS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								590,400.00	590,400.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0261		Board and Lodging re: Training on FDS Seven Year Transformative Learning Path (FDS 7YTLP) Modules Batch 4 Venue: within Rizal Province / Quezon Province / Batangas Municipalities - Batangas City, Lipa City, Talisay (CALABARZON) and Metro Manila (41 pax - 4 days)	PPPPMO-SDAS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								590,400.00	590,400.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0262		Board and Lodging re: Training on FDS Seven Year Transformative Learning Path (FDS 7YTLP) Modules Batch 5 Venue: within Rizal Province / Quezon Province / Batangas Municipalities - Batangas City, Lipa City, Talisay (CALABARZON) and Metro Manila (41 pax - 4 days)	PPPPMO-SDAS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								590,400.00	590,400.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0263		Board and Lodging re: Roll-out Training on CV Mobile and Web Applications for CCVOs and SWAs Batch 1 Venue: within Quezon Province (36 pax - 3 days)	PPPPMO-SDAS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								388,800.00	388,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0264		Board and Lodging re: Roll-out Training on CV Mobile and Web Applications for CCVOs and SWAs Batch 2 Venue: within Quezon Province (36 pax - 4 days)	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								388,800.00	388,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0265		Board and Lodging re: Local Empowerment Training on Strengthening Partnership, Networking, and Collaboration for City/Municipal Links Venue: within Cavite Province or Quezon Province (Batangas -)	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								388,800.00	388,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0266		Board and Lodging re: Case Management Conference (CMC) Venue: within CALABARZON (45 pax - 2 days)	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	27-05-2025	28-05-2025	13-06-2025	14-06-2025	23-07-2025	25-07-2025	Government of the Philippines (current year's budget)	324,000.00	324,000.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0268		Board and Lodging re: Gender and Development (GAD) Mapping for Selected 4Ps Staff Batch 2 Venue: within CALABARZON (40 pax - 2 days)	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		24-06-2025	04-07-2025	04-07-2025	08-08-2025	08-08-2025	Government of the Philippines (current year's budget)	288,000.00	288,000.00	0.00	189,400.00	189,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0275		Board and Lodging re: Regional Indigenous Peoples Summit Venue: within Quezon Province (50 pax - 2 days)	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								360,000.00	360,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0276		Meals and Snacks re: Indigenous Peoples Convergence Caravan: A Celebration and a Calling Venue: Quezon Province (250 pax) P 700.00	PPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								175,000.00	175,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2025-02-0286		Meals and Snacks: Case Conference for the Implementation of 4Ps POO Batangas with Venue Rental P 40,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	25-03-2025	27-03-2025	27-03-2025	22-09-2025	22-09-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	177,000.00	177,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0287		Meals and Snacks: Case Conference for the Implementation of 4Ps POO Laguna with Venue Rental P 20,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	19-03-2025	27-03-2025	27-03-2025	05-09-2025	05-09-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0288		Meals and Snacks: Case Conference for the Implementation of 4Ps POO Quezon with Venue Rental P 40,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	10-03-2025	14-03-2025	03-04-2025	03-04-2025	02-09-2025	02-09-2025	Government of the Philippines (current year's budget)	180,000.00	180,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0290		Meals and Snacks: Case Conference for the Implementation of 4Ps POO Rizal with Venue Rental P 20,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	18-03-2025	N/A	N/A	N/A	N/A	N/A	21-03-2025	21-03-2025	27-03-2025	03-04-2025	23-09-2025	23-09-2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0291		Board and Lodging re: 2025 Regular Assessment on Cash Grants Processes Venue: within Rizal or Laguna (80 pax - 2 days)	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					28-11-2025	28-11-2025		576,000.00	576,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0293		Meals and Snacks re: 2025 LBP RAC Meeting Delivery Site: within Muntinlupa or Las Pinas (65 pax) P700.00 with Venue Rental - P 15,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	27-06-2025	N/A	N/A	N/A	N/A	N/A		02-07-2025	11-07-2025		15-08-2025	15-08-2025	Government of the Philippines (current year's and continuing budget)	60,500.00	60,500.00	0.00	59,500.00	59,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0294		Meals and Snacks re: 2025 LBP RAC Meeting Delivery Site: within Cavite (65 pax) P700.00 with Venue Rental - P 15,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	30-06-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	07-07-2025					Government of the Philippines (current year's and continuing budget)	60,500.00	60,500.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0295		Meals and Snacks re: Quarterly Regional Advisory Council (RAC) Meetings (1st, 2nd, and 4th Quarter) Venue: within CALABARZON (150 pax) P700.00 with Venue Rental - P 30,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	03-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	12-03-2025	18-03-2025	20-03-2025	23-10-2025	23-10-2025		135,000.00	135,000.00	0.00	101,250.00	101,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0296		Board and Lodging re: Local Action Plan Progress Checkpoint Venue: within CALABARZON (151 pax)	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					12-09-2025	12-09-2025		543,600.00	543,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0297		Meals and Snacks re: Quarterly Regional Independent Monitoring Committee (RIMC) Meetings Venue: within DSWD IV-A CALABARZON (25 pax) P700.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	07-03-2025	07-03-2025	10-03-2025	10-03-2025	21-10-2025	21-10-2025	Government of the Philippines (current year's budget)	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0298		Meals and Snacks re: Provincial External Partner Stakeholders Meeting of Cavite Province CY 2025 Venue: within Cavite Province (40 pax) P700.00 (2x)	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								56,000.00	56,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0299		Meals and Snacks re: Provincial External Partner Stakeholders Meeting of Laguna Province CY 2025 Venue: within Laguna Province (35 pax) P700.00 (2x) with Venue Rental - P 10,000 x 2	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	10-03-2025	N/A	N/A	N/A	N/A	N/A	17-03-2025	19-03-2025	27-03-2025	27-03-2025	04-09-2025	04-09-2025		69,000.00	69,000.00	0.00	65,500.00	65,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0300		Meals and Snacks re: Provincial External Partner Stakeholders Meeting of Batangas Province CY 2025 Venue: within Batangas Province (60 pax) P700.00 (2x) with Venue Rental - P 10,000 x 2	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	19-03-2025	N/A	N/A	N/A	N/A	N/A	24-03-2025	25-03-2025	27-03-2025	27-03-2025	30-09-2025	30-09-2025		104,000.00	104,000.00	0.00	101,800.00	101,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0301		Meals and Snacks re: Provincial External Partner Stakeholders Meeting of Rizal Province CY 2025 Venue: within Rizal Province (30 pax) P700.00 (2x) with Venue Rental - P 10,000 x 2	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	07-03-2025	N/A	N/A	N/A	N/A	N/A	19-03-2025	19-03-2025	27-03-2025	08-04-2025	09-09-2025	09-09-2025		62,000.00	62,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0302		Meals and Snacks re: Provincial External Partner Stakeholders Meeting of Quezon Province CY 2025 Venue: within Quezon Province (56 pax) P700.00 (2x) with Venue Rental - P 10,000 x 2	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	04-03-2025	N/A	N/A	N/A	N/A	N/A	10-03-2025	14-03-2025	03-04-2025	03-04-2025	19-09-2025	19-09-2025		70,400.00	70,400.00	0.00	48,600.00	48,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0304		Rental of Motor Vehicle for the Conduct of Strengthening Internal and External Partnerships and Monitoring Mechanisms among Pantawid Pamilyang Pilipino for fetching of participants from the Hotel to the target areas during Field Visits Venue: within Rizal Province (6 Vehicles) P 7,000.00	PPPFMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A					13-08-2025	13-08-2025		42,000.00	42,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0306		Meals &Snacks: Provincial Youth Development Sessions (YDS) Consultation Meeting with School Division Offices (SDOs), School Heads & CSO Partners Venue: within Laguna Province (39 pax) P 700.00 with Venue Rental - P 10,000.00	PPPFMO	No	NP53.9(Small Value Procurement)	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A	01-07-2025	01-07-2025	11-07-2025	11-07-2025	15-07-2025	15-07-2025	Government of the Philippines (current year's and continuing budget)	37,300.00	37,300.00	0.00	45,350.00	45,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0308		Meals &Snacks: Provincial Youth Development Sessions (YDS) Consultation Meeting with School Division Offices (SDOs), School Heads & CSO Partners Venue: within Rizal Province (29 pax) P 700.00 with Venue Rental - P 10,000.00	PPPFMO	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	04-07-2025	04-07-2025			01-08-2025	01-08-2025		30,300.00	30,300.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0310		Meals and Snacks re: 2025 SIGLA sa Serbisyo Award Regional Screening (50 pax - 2 days) with Venue Rental - P 20,000.00	PPPFMO	No	NP53.9(Small Value Procurement)	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A					26-09-2025	26-09-2025		90,000.00	90,000.00	0.00	75,500.00	75,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0311		Meals & Snacks re: Regional Youth Congress Venue: CALABARZON (220 pax) P 700.00 with Venue Rental P 20,000.00	PPPFMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A					21-11-2025	21-11-2025		174,000.00	174,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0315		Hygiene-Go Bag for Victim Survivors of Human Trafficking Delivery Site: DSWD Field Office IV-A Zapote Road Alabang, Muntinlupa City Date of Delivery: 18 April 2025 (70 pcs for Female) P 800.00 (73 pcs for Male) P 800.00	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A	24-05-2025	N/A	N/A	N/A	N/A	N/A		09-06-2025	25-06-2025	26-06-2025			Government of the Philippines (current year's budget)	82,400.00	82,400.00	0.00	79,671.00	79,671.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0317		Meals and Snacks with Venue Rental re: 2025 SIGLA sa Serbisyo Award Conferment Ceremony Venue: DSWD Field Office IV-A (250 pax) P 700.00 Venue Rental - P 20,000.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					10/30/2025	10/30/2025		195,000.00	195,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0318		Meals and Snacks re: CAD Training Venue: no venue yet (ff-up) (22 pax)	PROTSD-CBSS-RHWG	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								11,000.00	11,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0319		Meals and Snacks re: Program Review Evaluation Workshop (1st Semester) Venue: no venue yet (ff-up) (22 pax)	PROTSD-CBSS-RHWG	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								11,000.00	11,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0320		Meals and Snacks re: Program Review Evaluation Workshop (2nd Semester) Venue: no venue yet (ff-up) (22 pax)	PROTSD-CBSS-RHWG	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								11,000.00	11,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0321		Meals and Snacks re: Partnership Forum Venue: no venue yet (ff-up) (80 pax)	PROTSD-CBSS-RHWG	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								32,000.00	32,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0322		Purchase of CIG Tarpaulins - Other items for 1st Semester CY 2025 (32 pcs) - ASAP Tarpaulin 5ft W x 3ft H (32 pcs) - AICS Tarpaulin 5ft W x 3ft H P 464.00	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A		03-06-2025	16-06-2025	18-06-2025			Government of the Philippines (current year's budget)	29,696.00	29,696.00	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0323		Fire Extinguisher Refill, Dry Chemical ABC 10lbs. tank (23 tanks) P 652.00	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								14,996.00	14,996.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0340		Board and Lodging re: C.A.R.E: Compassion, Awareness, Resiliency, and Engagement Program for DSWD IV-A Employees Target Venue: Batangas, Cavite, Laguna Pasay Area only (53 pax - 3 days)	HRMDD-WELFARE SECTION	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					10-10-2025	10-10-2025		356,400.00	356,400.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0342		For the use of the RICTMS-RA 10625 Data Development Team for the development of the FMD/CIS Monitoring System Procurement of Cloud Provider (12-32 GB RAM, ...) (1 year subscription) 30 calendar days delivery period	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								66,000.00	66,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

2025-02-0350		Purchase of Semi-expendable items - ICT Equipment for SFP (SFP DRF Current) (10 pcs) P 35,000.00 Laser all in one color (2 pcs) P 50,000.00 Document scanner (1 pc) P 20,000.00 Portable document scanner (7 pcs) P 30,000.00 Tablet (20 pcs) P 300.00 Bluetooth dongle (20 pcs) P 350.00 USB sharing device	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								693,000.00	693,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-02-0351		Tires of Ambulance for CY 2025 (4 pcs/set)	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A		23-05-2025	02-06-2025	03-06-2025			Government of the Philippines (current year's budget)	40,000.00	40,000.00	0.00	36,435.00	36,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0353		To be use during the conduct of Resiliency Program Activity (Portable trolley speaker) P 14,210.64 (Rechargeable battery) P 735.15	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								14,945.79	14,945.79	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0357		Printing of SWDI Forms for 2025 (Compacted SWDI Tools and Enhanced SWDI Tools) Final Delivery: 10 working days after receipt of final copy Delivery Address: DSWD FO IV-A, Alabang-Zapota Rd, Alabang Muntinlupa	PPPFMO	No	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A								2,100,000.00	2,100,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0371		Replacement of Detective Water Pump and Pressure Switch at Bahay Tuluyan ng mga Bata (Repair of Water Pump, Replacement of PPR Pipe and Fittings at Water Tank, and Testing and Commissioning) Project Duration: 30 Calendar Days	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	04-06-2025	N/A	N/A	N/A	N/A	N/A	18-06-2025	19-06-2025	03-07-2025	08-07-2025				48,672.75	48,672.75	0.00	45,300.00	45,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0384		Meals and Snacks: KALIPI Regional Cluster 1st and 4th Quarter Meeting / Benchmarking Venue: Real, Quezon (1st Quarter) (76 pax) Venue: Ibaan, Batangas (4th Quarter) (38 pax) AM Snack, Lunch, PM Snack (Packed) (P 700.00)	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	22-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025						79,800.00	79,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0403		For the NTSB Celebration on Mental Health Awareness Month on 13-31 October 2025 (Potato fries cheese, Chocolate wafer, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A		09-07-2025						8,000.00	8,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0406		For the NTSB Celebration on Mental Health Awareness Month on 13-31 October 2025 (Bluetooth speaker, wireless microphone, etc.)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								2,110.75	2,110.75	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0407		For the NTSB Celebration on Mental Health Awareness Month on 13-31 October 2025 (Glue, Metal body pencil sharpener, color pencil set, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	5,119.66	5,119.66	0.00	5,017.31	5,017.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
2025-03-0408		For the NTSB Celebration on Suicide Awareness Month from 8-14th September 2025 (Chocolate wafer, Chocolate bar, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A		09-07-2025						5,000.00	5,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0412		Labor and Materials for Pest Control of Bahay Tuluyan ng mga Bata Facilities and Grounds (Pest Control) Project Duration: 15 Calendar Days	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	24-05-2025	N/A	N/A	N/A	N/A	N/A								60,500.00	60,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0423		Meals and Snacks re: Consultation and Regional Interagency Meetings and Workshops Target Venue: LGU Bacoor (50 pax) P 700	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								35,000.00	35,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0426		Board and Lodging: Evaluation Workshop on AICS and AKAP Implementation with Focal Persons of Districts and Other Stakeholders Venue: within CALABARZON Duration: 1 day per batch (49 pax) First Batch: 15 - 16 July (46 pax) Second Batch: 17 -18 July Venue Rental (1 unit) First Batch: 15 - 16 July P 50,000.00 (1 unit) Second Batch: 17 -18 July P 50,000.00	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								442,000.00	442,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0427		Board and Lodging: Ugnayan: Evaluation Workshop on Partnership with DSWD IV-A Assistance to Individuals in Crisis Situation (AICS) Program Service Providers Venue: within CALABARZON Duration: 1 day (18 pax) Meals and Snacks for Facilitators: (18 pax) P 700.00 (15 Aug 2025) Meals and Snacks for Participants: (97 pax) P 700.00 First Batch (14 Aug 2025) (99 pax) P 700.00 Second Batch (15 Aug 2025)	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								314,600.00	314,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0430		Meals and Snacks: Semestral Meeting of Regional Federation of Persons with Disability (1st Semestral Meeting) Venue: within Quezon (45 pax) P 700.00 (2nd Semestral Meeting) Venue: Cavite Province (45 pax) P 700.00	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A				05-06-2025	05-06-2025			63,000.00	63,000.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0440		Meals and Snacks re: Quarterly Consultation and Regional Interagency Meetings and Workshops Target Venue : LGU Bacoor (50 pax) P 700	ID-TARA BASA	No	NP53.9(Small Value Procurement)	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025			19-06-2025	19-06-2025			35,000.00	35,000.00	0.00	31,250.00	31,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0441		Meals and Snacks re: Quarterly Consultation and Regional Interagency Meetings and Workshops Target Venue : Provincial Capitol of Quezon (50 pax) P 700	ID-TARA BASA	No	NP53.9(Small Value Procurement)	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	30-05-2025		20-06-2025	20-06-2025			35,000.00	35,000.00	0.00	34,250.00	34,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0442		Cooking Gas of NTSB for CY 2025 Chargeable against Direct Release Fund (DRF) (LPG Gasul, 11 kg) (101 pcs) P 1,047.61	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	29-05-2025	29-05-2025	02-06-2025	03-06-2025	31-12-2025	31-12-2025		105,808.61	105,808.61	0.00	97,170.00	97,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0456		Meals and Snacks re: Core Group of Specialists (CGS) Quarterly Meeting 2025 (35 pax) P 550.00 - 1st Quarter (30 pax) P 550.00 - 2nd-4th Quarter	ORD-TAADRSS	No	NP53.10(Lease of Real Property and Venue)	N/A	20-03-2025	N/A	N/A	N/A	N/A	N/A	21-Mar-2025	24-Mar-2025	27-Mar-2025	27-Mar-2025	24-Oct-2025	24-Oct-2025		57,750.00	57,750.00	0.00	57,200.00	57,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0457		Meals and Snacks re: Knowledgement Management (KM) Quarterly Meeting 2025 (26 pax) P 550.00	ORD-TAADRSS	No	NP53.10(Lease of Real Property and Venue)	N/A	20-03-2025	N/A	N/A	N/A	N/A	N/A	21-Mar-2025	24-Mar-2025	27-Mar-2025	27-Mar-2025	17-Oct-2025	17-Oct-2025		57,200.00	57,200.00	0.00	57,750.00	57,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0461		Drugs and Medicine of Clients (Sodium Ascorbate, Povidone-Iodine Solution, etc...)	PROTSD-CBSS-RHWG	No	Competitive Bidding															181,594.30	181,594.30	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0462		Drugs and Medicine Supplies of Bahay Tuluyan ng mga Bata (Home for Girls) for CY 2025 Charged to DRF and CMF Fund with Object No.50203070-00 (Ascorbic Acid Plus, Sodium Ascorbate, Multivitamins with Iron, etc...)	PROTSD-CBSS-BT	No	Competitive Bidding															300,810.37	300,810.37	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0467		Medical and Dental Medicines for use of NTSB Residents 2025 Charged to CMF for the 1st and 2nd Semester of 2025 (Celecoxib, Ibuprofen, Mefenamic, etc...) REVISED PR	PROTSD-CBSS-NTSB	No	Competitive Bidding															399,955.26	399,955.26	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0472		Meals and Snacks re: CDC-TWG for Participatory Resource Allocation in the City of Trece, Martires, Cavite Venue: Trece Martirez City, Cavite (130 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	21-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	28-05-2025	02-06-2025	03-06-2025	11-06-2025	11-06-2025		91,000.00	91,000.00	0.00	81,900.00	81,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2025-03-0474		Meals and Snacks re: Operation and Maintenance (O&M) Training Venue: Trece Martirez City, Cavite (80 pax - 2 days) P 700.00	PPOMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025			25-09-2025	25-09-2025		112,000.00	112,000.00	0.00	98,400.00	98,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0475		Personalized Wood / Acrylic Plaque (SIGLA Awarding) Delivery Address: DSWD FO IV-A, Alabang-Zapota Rd., Alabang Muntinlupa City (6 pcs) 1st Batch Delivery Date: May 20, 2025 (14 pcs) 2nd Batch Delivery Date: October 15, 2025 (Layout will be provided by September 30, 2025) (20 pcs) P 3,000.00	PPPFMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								60,000.00	60,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-01-0486		Provision of Meal (Lunch): Public Consultation on AICS Services (Face to Face) 1st Batch Delivery Site: Batangas Provincial Capitol Site, Batangas City Lunch: PACKED ($11.00 AM) (50 pax) P 400.00	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								20,000.00	20,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2025-03-0487		Provision of Meals (Lunch) / Public Consultation on AICS Services (Face to Face) 2nd Batch Delivery Site: 2nd Floor, QPGOEMPC Bldg. Capitol Compound, Genes St. Brgy. 10, Lucena City Lunch: PACKED (11:00 AM)	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								20,000.00	20,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0493		150,000 KM PMS for Toyota Commuter Plate No.: 527836 (Mechanical works, Aircon wrvks, etc...) Chassis No.: JTFNFAP0M8021835 Year Model: 2021	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	08-05-2025	N/A	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025						95,444.31	95,444.31	0.00	55,500.00	55,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0498		Meals and Snacks: World Aids Day Venue: DSWD Field Office IV-A (82 pax) P 550.00	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	22-04-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	05-05-2025	08-05-2025	08-05-2025	28-11-2025	28-11-2025		45,100.00	45,100.00	0.00	44,280.00	44,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0499		Ink Consumable of Center for CY 2025 (Epson 664 inks - black, cyan, yellow, magenta - original, Epson 008 inks - black, cyan, yellow, magenta - original)	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	13-05-2025	14-05-2025	22-05-2025	22-05-2025				19,352.83	19,352.83	0.00	13,290.00	13,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0500		Office Supplies of Center for CY 2025 (Battery, Cartolina, Fastener, etc...)	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								80,608.64	80,608.64	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0501		School Supplies of Center for CY 2025 (Pad paper ruled intermediate)	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								2,932.48	2,932.48	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0503		Purchase of CIS Common-Use Supplies for 1st Semester CY 2025 (Sign pen, Ink, Glue, etc...)	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								578,032.90	578,032.90	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0504		Purchase of CIS Common-Use Supplies for 1st Semester CY 2025 (Sign pen, Ink, Glue, etc...)	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								578,032.90	578,032.90	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0505		Purchase of CIS Common-Use Supplies for - Other Items 1st Semester CY 2025 (Looseleaf cover)	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								500,000.00	500,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0506		Purchase of CIS Common-Use Supplies for - Other Items 2nd Semester CY 2025 (Looseleaf cover)	PROTSD-CIS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								500,000.00	500,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0508		Office Supplies for CY 2025 for the implementation of Pantawid Pamilyang Pilipino Program (Continuous form, Folder, Envelope, etc...)	PPPPMO	No	Competitive Bidding															7,529,758.78	7,529,758.78	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0509		Office Supplies for Epson for the implementation of Pantawid Pamilyang Pilipino Program (Epson T290, Epson T289, etc...)	PPPPMO	No	Competitive Bidding															1,231,750.70	1,231,750.70	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0510		Cooking Gas of NTSB for CY 2025 Chargeable against Direct Release Fund (DRF) (LPG Gasul, 11 kgs) (630 pcs) P 1,047.61	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								659,994.30	659,994.30	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0512		Procurement of Kyocera Document Processor (DP 7150) under Direct Contracting Chargeable against RICTMS Fund (DP-7150: Document Processor (Reversing)) (3 pcs) P 41,950.00	AD-PPMS	No	Competitive Bidding	N/A	26-03-2025	N/A	N/A	N/A	N/A	N/A	26-03-2025	27-03-2025	27-03-2025	27-03-2025				123,850.00	123,850.00	0.00	119,108.04	119,108.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0513		For the NTSB Celebration on Drug Abuse Prevention and Control Week (2 pcs) 4ft x 6ft with eyelets tarp or streamer P 500.00 (10 pcs) 3ft x 2ft with eyelets P 200.00	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	09-05-2025	N/A	N/A	N/A	N/A	N/A	15-05-2025	19-05-2025	19-05-2025				Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Proress
2025-03-0518		Office Space Lease for the DSWD Field Office IV-A (CALABARZON) (7 mos) P 2,770,435.36	AD	No	NP53.10(Lease of Real Property and Venue)	N/A	24-03-2025	N/A	N/A	N/A	N/A	N/A	27-03-2025	27-03-2025	27-03-2025	31-03-2025	31-12-2025	31-12-2025		21,656,480.21	21,656,480.21	0.00	20,904,194.08	20,904,194.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Proces
2025-03-0519		For the NTSB Celebration on Drug Abuse Prevention and Control Week (Vellum Board paper, Permanend marker, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025						11,116.57	11,116.57	0.00	10,050.00	10,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0520		For the NTSB Celebration on Drug Abuse Prevention and Control Week (Whitening herbal, Detergent Powder, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	7,044.12	7,044.12	0.00	6,903.43	6,903.43	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
2025-03-0521		For the NTSB Celebration on Drug Abuse Prevention and Control Week (4K Smart wireless projector, HDMI, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	8,843.17	8,843.17	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0522		Supplies and Materials for Donor's Forum (Ethnic ribbon, Glitters stripe ribbon, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	22,043.83	22,043.83	0.00	21,602.86	21,602.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
2025-03-0524		Materials for Donor's Forum (Alkohol anti bacterial.)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	6,205.08	6,205.08	0.00	6,081.18	6,081.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
2025-03-0544		General Cleaning / Maintenance of Air-conditioning Unit for One Year CY 2025 (1st -4th Quarter) (Window type, Wall mounted Split type, etc...) (P 76,900.00 - 4 qtrs)	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A		25-06-2025	03-07-2025					307,600.00	307,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Proces
2025-03-0551		Procurement of Semi Expendable ICT Equipment for Pag-Abot Program in the 1st Semesteral CY 2025 (Large volume for current additional staff, simultaneous validation and pay out) 1. Desktop (1 pc) P 49,999.00 2. Laptop (2 pcs) P 49,999.00 3. Mobile Tablet (13 pcs) P 30,000.00	ID-PAG-ABOT	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								539,997.00	539,997.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0553		For Gender and Development (GAD) Sensitivity Training for CICL (Specialty paper, Permanent marker, Gel ink, etc...)	PROTSD-LBSS-NTSB	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	21-05-2025	21-05-2025						2,358.56	2,358.56	0.00	2,256.00	2,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0554		For Gender and Development (GAD) Sensitivity Training for CICL (Freeyes soap & Body spray perfume for men)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	3,012.40	3,012.40	0.00	2,952.10	2,952.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
2025-03-0555		For Gender and Development (GAD) Sensitivity Training for CICL (Portable hard drive, HDMI cable, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								6,595.98	6,595.98	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0556		For Gender and Development (GAD) Sensitivity Training for CICL (Chocolate bar with caramel, Choco creamed filled sandwich, Special mamon, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A								18,008.95	18,008.95	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0557		Board and Lodging re: Retooling of Case Management Process and Monitoring Tools for SWAD and LGU Social Workers Venue: within Metro Manila preferably Pasay City Duration: One (1) full day	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								144,000.00	144,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0558		Token for Resource Persons: Retooling of Case Management Process and Monitoring Tools for SWAD and LGU Social Workers Venue: DSWD Field Office IV-A (Tumbler 20 oz) (6 pcs) P 1,000.00	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								6,000.00	6,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0559		Board and Lodging re: Training on Comprehensive Intervention Against Gender-Based Violence (CIAGV) and Rescue Operation Protocols fo LGU and DSWD Social Workers (In relation to World Day Against Trafficking in Persons) Venue: within NCR	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					18-07-2025	18-07-2025		424,800.00	424,800.00	0.00	300,074.00	300,074.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0560		Token for Resource Persons: Training on Comprehensive Intervention Against Gender-Based Violence (CIAGV) and Rescue Operation Protocols fo LGU and DSWD Social Workers (In relation to World Day Against Trafficking in Persons) Venue: DSWD Field Office IV-A (Tumbler 32 oz) (3 pcs) P 1,000.00	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								5,973.00	5,973.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0561		For Combased & SocPen use in Various Activities (Charged to SocPen Current Fund CY 2025) (7 pcs) P 3,000.00 - Presentation clicker (1 pc) P 10,000.00 - Digital voice recorder (2 pcs) P 1,700.00 - High speed HDMI cable	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								34,400.00	34,400.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0562		Meals and Snacks: Social Pension Program Meeting with Special Disbursing Officers (SDOs) Venue: 3rd Floor Magliw Building, Alabang, Muntinlupa City (58 pax) P 700.00	PROTSD-SOCPEN	No	NP53.10(Lease of Real Property and Venue)	N/A	22-04-2025	N/A	N/A	N/A	N/A	N/A	30-04-2025	05-05-2025	08-05-2025	08-05-2025	13-10-2025	13-10-2025		53,200.00	53,200.00	0.00	52,440.00	52,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-03-0567		Strengthening DSWD's FO-CALABARZON Digital Infrastructure: Securing and Standardizing Data Centers with HCI and Smart Racks (HCI, Smart rack, Network switches, etc...)	PPD-RICTMS	No	Competitive Bidding															18,000,000.00	18,000,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2025-03-0570		Purchase of ORD Other Supplies (Outside PS) for CY 2025 (Memory card for camera, Flash drive, etc...) REVISED PR	ORD	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								43,500.00	43,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0571		Purchase of ORD Other Supplies (Outside PS) for CY 2025 (Lithium ion battery and Battery dry cell...) REVISED PR	ORD	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								2,875.10	2,875.10	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0572		Purchase of ORD Other Supplies (Outside PS) for CY 2025 (Epson 008, HP 206A Laserjet Toner Cartridge, etc...) REVISED PR	ORD	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								446,000.00	446,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0573		Office Supplies not available at PS-OBM (Continuing CMF) TAAORSS (Tape, Notepad, Envelope, etc...)	ORD-TAAORSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								2,687.02	2,687.02	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0579		Meals and Snacks re: Operation and Maintenance Planning Workshop (OMPW) Venue: General Nakar, Quezon Fund Source: FAMAMA (GOP) Cluster 1 (Brgy. Umiray) 23-24 Sept Day 1: 23 Sept 2025 (17 pax) P 700.00 Day 2: 24 Sept 2025 (17 pax) P 700.00 Cluster 2 (Brgy. Magsikap) 29-30 Sept Day 1: 29 Sept 2025 (17 pax) P 700.00 Day 2: 30 Sept 2025 (17 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								47,600.00	47,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0582		Meals and Snacks re: Operation and Maintenance Planning Workshop (OMPW) Venue: Mauban, Quezon Fund Source: KC PAMANA (GOP) (Brgy. Cagsiay II) 10 Sept 2025 (17 pax) P 700.00 (Brgy. Cagsiay III) 12 Sept 2025 (17 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								23,800.00	23,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0590		Rice Supplies for 2nd sem (Rice whole grain, no presence of weevil, 50 kgs per sacks) (24 sacks) P 3,750.00	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								90,000.00	90,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0594		10 DAY SEMI-VIRAL Belay / Recital Celebration on Lakbo ng Lahi and Malagat Delicacies Competition	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	19-05-2025	19-05-2025	20-05-2025	20-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	25,465.02	25,465.02	0.00	21,595.00	21,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0596		Labor for the General Cleaning of Air Conditioning Unit of Bahay Tuluyan (Home for Girls) (Window type aircon and Split type aircon)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	08-07-2025	09-07-2025						31,000.00	31,000.00	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0597		For used in Psychological Assessment of Bahay Tuluyan ng mga Bata (Home for Girls) residents for the Period of January - December 2025 (Psyche Testing Materials - Baron Emotional Quotient Inventory and Feelings, Attitude and Behaviors Scale)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	06-05-2025	N/A	N/A	N/A	N/A	N/A	16-05-2025	16-05-2025	22-05-2025	22-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	44,750.00	44,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0599		Repair of Roof Gutter and Provision of Insect Screen of Dahlia Cottage Charged to DRF (Site preparation, Roofing works, etc...) Project Duration: 45 Calendar Days	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								243,241.72	243,241.72	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0600		Repair of Ceiling and Inside Gutter of Lily Cottage Charged to DRF (Site preparation, Roofing works, etc...) Project Duration: 30 Calendar Days	PROTSD-CBSS-HE	No	NP52.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								134,030.64	134,030.64	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0601		Repair of Roof Gutter and Ceiling of Acacia Cottage Charged to DRF (Site preparation, Roofing works, etc...) Project Duration: 45 Calendar Days	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								266,696.08	266,696.08	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0623		Purchase of Common-Used Office Supplies for Pantawid Pamilyang Pilipino Program (Ballpen, Gel pen Marker, etc...)	PPPPMO-SDAS	No	NP53.9(Small Value Procurement)	N/A	09-05-2025	N/A	N/A	N/A	N/A	N/A	19-05-2025	20-05-2025						56,105.21	56,105.21	0.00	41,205.00	41,205.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0624		To be used for May Festival 2025 (Tarpaulin 14ft x 7 ft)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	09-05-2025	N/A	N/A	N/A	N/A	N/A	15-05-2025	19-05-2025	19-05-2025					3,000.07	3,000.07	0.00	2,750.00	2,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0625		Medicine Supply of Haven for Elderly CY 2025 charged to Centrally Managed Fund (CMF) (Amlodipine, Aspirin, Atenolol, etc...)	PROTSD-CBSS-HE	No	Competitive Bidding															1,499,346.58	1,499,346.58	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0629		Office Space Rental for SWAD Laguna Location: within Sta. Cruz, Laguna	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								900,000.00	900,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0630		Meals and Snacks: Crisis Intervention Section Meeting with Special Disbursing Officers (SDOs) Delivery Site: DSWD RO IV-A CALABARZON, Alabang-Zapote Muntinlupa City (100 pax)	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	04-06-2025	05-06-2025			30-07-2025	30-07-2025		70,000.00	70,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0642		Purchase of EPAHP Furnitures and Fixtures (Steel filing cabinet, Clerical chair black, Office table with drawer)	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A		27-06-2025						42,159.42	42,159.42	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0643		Purchase of EPAHP ICT Equipment for CY 2025 (All in one - color)	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								25,000.00	25,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0644		Purchase of EPAHP Common-Use Supplies for CY 2025 (Paper multicopy A4, Paper multicopy Legal, Puncher, etc...)	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								12,601.94	12,601.94	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0645		Purchase of EPAHP Other Supplies (Outside PS) for CY 2025 (Certificate holder)	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								1,200.00	1,200.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0648		For the Regional Management Committe Meetings (18 Tablets) P 49,500.00	PPD-RSCTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								891,000.00	891,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0651		NTSB Sports and Spiritual Supplies CY 2025 Charged to CMF (Sperma candle, Visil candle, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	99,883.52	99,883.52	0.00	97,885.84	97,885.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
2025-04-0653		NTSB Janitorial Supplies CY 2025 Charged to CMF (Cleaner, Detergent Powder, Disinfectant Spray, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	20-05-2025	N/A	N/A	N/A	N/A	N/A		09-06-2025	19-06-2025	19-06-2025			Government of the Philippines (current year's budget)	400,000.00	400,000.00	0.00	354,850.00	354,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0654		NTSB Kitchenwares CY 2025 Charged to CMF (Bowl plastic, Plate dinner, Fork, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	16-06-2025	17-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	99,982.00	99,982.00	0.00	97,981.80	97,981.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery
2025-04-0655		Janitorial, Bath, and Personal Supplies of Client for CY 2025 (Air Freshener, Alcohol, Bath soap, etc...)	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A		19-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	341,703.02	341,703.02	0.00	334,868.68	334,868.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0656		Diesel of Center's Ganset for CY 2025 (Diesel max)	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								70,000.00	70,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0659		HE 15th Founding Anniversary Celebration Charged to DRF (Arc, Artificial thatch grass, Artificial Pampas grass, etc...)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								157,222.84	157,222.84	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0660		HE 15th Founding Anniversary Celebration Charged to DRF (Colcuene, Massage oil, Moisturizer: lotion, etc...)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								73,299.00	73,259.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0662		To be used in grasscutter and generator of the center (Gasoline & 2T oil)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								14,500.00	14,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0677		Token for the residents for the 2025 Family Day Celebration of Haven for the Elderly Charged to CMF (Cake bar, Hopia, Mug, etc...)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	23-05-2025	26-05-2025	04-06-2025	04-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	47,410.00	47,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0678		Rice Supply of Haven for the Elderly (1st Quarter of CY 2025) Charged to CMF (Rice commercial, 50 kgs whole grain no presence of weevil) (186 sacks) P 3,750.00	FROTSD-CBSS-HE	No	NP53.5(Agency-to-Agency)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	27-05-2025	27-05-2025	02-06-2025	03-06-2025	03-06-2025		Government of the Philippines (current year's budget)	697,500.00	697,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0679		Rice Supply of Haven for the Elderly (2nd Quarter of CY 2025) Charged to CMF (Rice commercial, 50 kgs whole grain no presence of weevil) (187 sacks) P 3,750.00	FROTSD-CBSS-HE	No	NP53.5(Agency-to-Agency)	N/A		N/A	N/A	N/A	N/A	N/A								701,250.00	701,250.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0680		For NTSB resident consumption for 1st Quarter Charged to DRF 2025 (Rice fortified with iron, whole grain 50kls.) (140 sacks) P 3,750.00	PROTSD-CBSS-NTSB	No	NP53.5(Agency-to-Agency)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	27-05-2025	27-05-2025	02-06-2025	03-06-2025	03-06-2025		Government of the Philippines (current year's budget)	525,000.00	525,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0681		For NTSB resident consumption for 2nd Quarter Charged to DRF 2025 (Rice fortified with iron, whole grain 50kls.) (143 sacks) P 3,750.00	PROTSD-CBSS-NTSB	No	NP53.5(Agency-to-Agency)	N/A		N/A	N/A	N/A	N/A	N/A								536,250.00	536,250.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0682		Meals and Snack: 2025 FYAP Founding Anniversary Celebration Venue: Antipolo City, Rizal (125 pax) P 400.00	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	27-05-2025	N/A	N/A	N/A	N/A	N/A	02-06-2025	11-06-2025	19-06-2025	19-06-2025	26-07-2025	26-07-2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	41,875.00	41,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

2025-04-0693		Meals and Snacks re: KALAHI-CIDSS PAG ABOT - Operation and Maintenance Planning and Workshop Venue: Batangas City (18 pax - 2 days) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	02-06-2025	05-06-2025	09-06-2025	20-08-2025	20-08-2025	Government of the Philippines (current year's budget)	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0694		Meals and Snacks re: KALAHI-CIDSS PAG ABOT - City Accountability Reporting Venue: Batangas City (130 pax) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	02-06-2025	05-06-2025	09-06-2025	28-10-2025	28-10-2025	Government of the Philippines (current year's budget)	91,000.00	91,000.00	0.00	91,000.00	91,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0695		Meals and Snacks re: KALAHI-CIDSS PAG ABOT - Sustainability Planning Workshop Venue: Batangas City (130 pax) P 700.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	22-05-2025	N/A	N/A	N/A	N/A	N/A	28-05-2025	02-06-2025	05-06-2025	09-06-2025	29-10-2025	29-10-2025	Government of the Philippines (current year's budget)	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0700		Board and Lodging: Orientation and Workshop on Information System for Digital Payment to Field Office IV-A Cross Intervention Section Venue: within CALABARZON (45 pax)	PROTSD-CIS	No	NPS3.10(Lease of Real Property and Venue)	N/A	24-05-2025	N/A	N/A	N/A	N/A	N/A		25-06-2025	09-07-2025	10-07-2025			Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	151,000.00	151,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0701		Board and Lodging: Fraud Prevention and Detection Workshop; Enhancing AICS and AKAP Implementation with Process Assessment and Development Venue: within CALABARZON (60 pax - 2 days) Meals and Snacks First Meal: AM Snack (19 Sept 2025) Second Meal: PM Snack (19 Sept 2025) Venue Rental: Function Rooms (2 days) P 50,000.00	PROTSD-CIS	No	NPS3.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					19-09-2025	19-09-2025		524,000.00	524,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0702		Meals and Snack re: Provincial External Partner Stakeholders Meeting of Cavite Province CY 2025 Venue: within Cavite Province (40 pax) P 700.00 Venue Rental: 22 May 2025 15 Sept 2025 REVISED PR	PPPPMO	No	NPS3.10(Lease of Real Property and Venue)	N/A	15-05-2025	N/A	N/A	N/A	N/A	N/A	20-05-2025	20-05-2025	22-05-2025	22-05-2025	05-09-2025	05-09-2025	Government of the Philippines (current year's and continuing budget)	76,000.00	76,000.00	0.00	74,200.00	74,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0703		Strengthening DSWD's FO-CALABARZON Digital Infrastructure: Securing and Standardizing Data Centers with HCI and Smart Racks (HCI & Smart rack) REVISED PR	PPD-RICTMS	No	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A								18,000,000.00	18,000,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0705		For Financial Management Division use, Chargeable against ICTMS Fund (TK-4760 Toner Cartridge for Kyocera TASKalfa 2554ci - black, cyan, yellow, & magenta)	FMD	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								125,000.00	125,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0706		Board and Lodging re: 2025 SLP Knowledge Sharing Conference with Stakeholders Venue: hotel within NCR (180 pax - 2 days)	PROMSD-SLP	No	NPS3.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								1,296,000.00	1,296,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0723		Labor and Materials for Preventive Service for Plate No. SND1281 Nissan Urvan 2.5L Premium MT Year Model 2024	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A								30,718.00	30,718.00	0.00	30,718.00	30,718.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0726		Supplies and Materials for Skills Training of Residents (re: HOME MADE SARDINES) to be conducted on July 16 2025 (Pint Food Jar - Glass Jar with free seals)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	22-05-2025	23-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	1,668.63	1,668.63	0.00	1,480.00	1,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0727		Supplies and Materials for Skills Training of Residents (re: HOME MADE SARDINES) to be conducted on July 16 2025 (Bangus Medium,garlic , Carrots etcc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	22-05-2025	23-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	10,910.38	10,910.38	0.00	10,140.00	10,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0728		Supplies and Materials for Skills Training of Residents (re: BAKING) (round microwavable container etc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								9,862.61	9,862.61	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0729		Supplies and Materials for Skills Training of Residents (re: BAKING) (Cake flour, Baking powder, baking soda, all purpose flour etc....)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A	26-06-2025	26-06-2025						57,112.42	57,112.42	0.00	42,240.00	42,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0730		Materials for Skills Training of Residents (re: WELDING Small Metal Arc Welding (SMAW) 32 pcs. Socket Wrench Set Motorcycle tools Set with case)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	16-05-2025	26-06-2025	10-07-2025	10-07-2025			Government of the Philippines (current year's budget)	3,753.42	3,753.42	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0731		Supplies and Materials for Skills Training of residents (re: CANDLE MAKING (CLEAR GEL WAX, CANDLE FRAGRANCE OIL ETC....) soft crystal clear gel wax, concentrated candle fragrance oil etc....)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		20-06-2025	01-07-2025	02-07-2025			Government of the Philippines (current year's budget)	15,477.73	15,477.73	0.00	14,965.00	14,965.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0732		Supplies and Materials for Skills Training of Residents (re: HOME MADE SARDINES) Liquified petroleum Gas (LPG) FOIL cylinder (1)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	22-05-2025	23-05-2025	04-06-2025	04-06-2025			Government of the Philippines (current year's budget)	2,417.88	2,417.88	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-04-0733		Office Supplies Requirement of Haven for the Elderly for CY 2025 (available at PS) Charged to Direct. Release Fund (Acetate, Calculator etc...)	PROTSD-CBSS-HE	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A							Government of the Philippines (current year's budget)	208,737.28	208,737.28	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0740		Water Consumption of DSWD Regional Office and Ayala South Park CY 2025 (Purified Drinking Water) (7500 pcs.) P 40.00	AD-GSS	No	NPS3.9(Small Value Procurement)	N/A	18-06-2025	N/A	N/A	N/A	N/A	N/A		26-06-2025	04-07-2025					300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On going Procurement Process
2025-05-0750		Ink Supplies for the 1st Semester CY 2025 for the Social Pension Program (HPLASERJET Toner Cartridge CF230A, etc...) Delivery: 1st sem, 10-15 days form issuance of Notice to Proceed REVISED PR	PROTSD-SOCPEN	No	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A								2,033,042.80	2,033,042.80	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-05-0751		Ink Supplies for the 2nd Semester CY 2025 for the Social Pension Program (HPLASERJET Toner Cartridge CF230A, etc...) Delivery: 2nd sem, October 2025 REVISED PR	PROTSD-SOCPEN	No	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A								1,751,917.60	1,751,917.60	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-05-0752		For the Toyota Ambulance and Toyota Hi-Ace of the Haven for the Elderly for CY 2025 Charged to DRF (Tire - 195 R15 8 PR 106/104 with installation, wheel alignment and camber) (10 sets)	PROTSD-CBSS-HE	No	NPS3.9(Small Value Procurement)	N/A	23-05-2025	N/A	N/A	N/A	N/A	N/A	10-06-2025	11-06-2025	30-06-2025	01-07-2025			Government of the Philippines (current year's budget)	103,374.30	103,374.30	0.00	76,330.00	76,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0758		For use in the operation of Bahay Tuluyan ng mga Bata (Home for Girls) for CY 2025 Charged to DRF with Object No. 50209990.00 (Cooking gas, 11 kg/tank) (96 tanks)	PROTSD-CBSS-BT	No	NPS3.9(Small Value Procurement)	N/A	16-05-2025	N/A	N/A	N/A	N/A	N/A	23-05-2025	23-05-2025	02-06-2025	02-06-2025			Government of the Philippines (current year's budget)	95,040.00	95,040.00	0.00	95,040.00	95,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0759		Emergency Repair and Maintenance of Air-conditioning Units at Field Office IV-A (General cleaning, Charging of refrigerant, etc..)	AD-GSS	No	NPS3.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	08-07-2025	09-07-2025						25,150.00	25,150.00	0.00	25,150.00	25,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0765		Purchase of Standards Section Office Supplies CY 2025 (Folder with Tab, Correction tape, etc...) REVISED PR	PPD-Standards Section	No	NPS3.9(Small Value Procurement)	N/A	04-06-2025	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025	27-06-2025	27-06-2025			Government of the Philippines (current year's budget)	35,110.34	35,110.34	0.00	21,837.00	21,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0766		Purchase of Standards Section Office Supplies CY 2025 (Samsung ink/toners black) REVISED PR	PPD-Standards Section	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								14,998.80	14,998.80	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-05-0767		PMS for Plate No. C48270 Ford Ranger XLS 4x4 Manual (Fully synthetic oil, Oil filter, etc...) Chassis No.: MNCLMFF80MW198507 Year Model: 2022	AD-GSS	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								11,070.00	11,070.00	0.00	9,410.00	9,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-05-0769		HE 15th Founding Anniversary Celebration Charged to DRF (Arc, Artificial thatch grass, etc...)	PROTSD-CBSS-HE	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								127,990.60	127,990.60	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-05-0770		Printing of Compacted SWDI Forms for 2025 1. Printing of General Intake Sheet (131,042 pcs) 2. Printing of Score Sheet (335,000 pcs) Final Delivery: 10 working days after receipt of final copy Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd. Alabang Muntinlupa	PPPPMO	No	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A								2,099,999.10	2,099,999.10	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-05-0771		Office Supplies for KC (Paper Multicopy A4 & Legal, Folder pressboard, etc...) REVISED PR	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	03-06-2025	N/A	N/A	N/A	N/A	N/A	13-06-2025	16-06-2025	16-26-2025	16-26-2025			Government of the Philippines (current year's budget)	602,379.69	602,379.69	0.00	412,954.85	412,954.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0775		PPD Office Supplies (Available in PS) for CY 2025 (PPD-DOC, PDPF, & RICTMS) (Ballpoint pen, Clip, Correction tape, etc...) REVISED PR	PPD-RICTMS	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								109,933.72	109,933.72	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

2025-05-0777		Satellite Cable Load for the Residential Cottages and Offices of Haven for the Elderly Charge to DRF (Satellite cable TV load, G-Set prepaid card)	PROTSD-CBSS-HE	No	NPS3 (Small Value Procurement)	N/A	21-05-2025	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2025	27-05-2025	13-06-2025	14-06-2025			Government of the Philippines (current year's budget)	34,093.62	34,093.62	0.00	27,499.00	27,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0778		Installation of Automatic Kitchen Fire Suppression System and Gas Leak Detector and Automatic Shut-off Device Project Duration: 30 Calendar Days	PROTSD-CBSS-HE	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									300,000.00	300,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0779		Repair of Comfort Rooms at Admin Building Charged to DRF Project Duration: 45 Calendar Days	PROTSD-CBSS-HE	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									386,212.00	386,212.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0780		Repair of Central Kitchen Charged to DRF Project Duration: 45 Calendar Days	PROTSD-CBSS-HE	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									289,480.00	289,480.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0782		KALAHI-CIDSS KKB CFWP Culminating Activity (SGP) 1. Token (28 pcs) P 1,000.00 2. Plaque (14 pcs.) P 3,500.00 3. Tarpaulin (14 pcs) P 1,000.00 Layout provided by the client	PROMSD-KC NCDDP	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									91,000.00	91,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0783		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Dalubhasaan ng Lungsod ng San Pablo City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	27-06-2023	27-06-2025						178,750.00	178,750.00	0.00	146,250.00	146,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0784		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Southern Luzon State University Main Campus, Lucban, Quezon AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	01-07-2025	02-07-2025						178,750.00	178,750.00	0.00	162,750.00	162,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0785		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Trece Martires City College, Trece Martires City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	27-06-2025	N/A	N/A	N/A	N/A	N/A		03-07-2025						178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0786		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Kolehiyo ng Lungsod ng Lipa, Lipa City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A								178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0787		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: University of Rizal System, Morong Rizal AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Propert; and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A								178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0788		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Tanauan City College, Tanauan City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A								178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0789		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: City College of Calamba, Calamba City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	27-06-2025	27-06-2025						178,750.00	178,750.00	0.00	145,925.00	145,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0791		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Colegio de la Ciudad de Tayabas, Tayabas City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	01-07-2025	02-07-2025						178,750.00	178,750.00	0.00	162,750.00	162,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0792		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Laguna State Polytechnic University, San Pablo Campus, San Pablo, Laguna AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	27-06-2025	27-06-2025						178,750.00	178,750.00	0.00	146,250.00	146,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0793		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Colegio ng Lungsod ng Batangas, Batangas City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A								178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0794		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Kolehiyo ng Lungsod ng Desmariñas City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	27-06-2025	N/A	N/A	N/A	N/A	N/A		03-07-2025						178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0795		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Batangas State University Main Campus, Batangas City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A								178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0796		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Antipolo Institute of Technology, Antipolo City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A		26-06-2025						178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0798		Purchase of CIS Common-Use Supplies for 1st Semester 2025 (Available at PS-DBM - Main Warehouse and Depots) (Sign pen, Staple wire, Tape, etc...)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								100,976.34	100,976.34	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0799		Purchase of CIS Common-Use Supplies for 2nd Semester 2025 (Available at PS-DBM - Main Warehouse and Depots) (Sign pen, Staple wire, Tape, etc...)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								101,242.58	101,242.58	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0800		Purchase of CIS Common-Use Supplies for 1st Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources) (Tape, Clip, Fastener, etc...)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								656,387.16	656,387.16	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0801		Purchase of CIS Common-Use Supplies for 2nd Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources) (Tape, Clip, Fastener, etc...)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								658,543.39	658,543.39	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0802		Purchase of CIS Other Office Equipment for 1st Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources) (8 Gang extension cord)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								5,510.20	5,510.20	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0803		Purchase of CIS Other Office Equipment for 2nd Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources) (8 Gang extension cord)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								5,510.20	5,510.20	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0804		Purchase of CIS Other Office Supplies for 1st Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources) (Corrugated box)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		18-06-2025	01-07-2025	09-07-2025			Government of the Philippines (current year's budget)	441,880.00	441,880.00	0.00	438,400.00	438,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0805		Purchase of CIS Other Office Supplies for 2nd Semester 2025 (Other items not Available at PS-DBM but are regularly Purchased from other Sources) (Corrugated box)	PROTSD-CIS	No	NPS3 (Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		18-06-2025	01-07-2025	09-07-2025			Government of the Philippines (current year's budget)	441,880.00	441,880.00	0.00	438,400.00	438,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0806		Purchase of Other Supplies and Materials Expenses for Supplementary Feeding Program (Microwave and Water dispenser)	PROTSD-SFP	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								23,000.00	23,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0807		Purchase of SE Furniture and fixtures for Supplementary Feeding Program - SFP Current Fund CY 2025 (Office table, Steel shelves, & Office clerical chair)	PROTSD-SFP	No	NPS3 (Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								99,800.00	99,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0829		Equipment and Supply for the Conduct of Peanut Butter Making Training for the Bahay Tuluyan ng mga Bata Residents (Multipurpose (peanut rice) grinder machine, REAIM electric heat gun, etc...)	PROTSD-CBSS-BT	No	NPS3 (Small Value Procurement)	N/A	07-07-2025	N/A	N/A	N/A	N/A	N/A	09-07-2025	09-07-2025						33,236.28	33,236.28	0.00	31,600.00	31,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

N/A		Materials for the Conduct of Sublimation Printing Training for the Bahay Tuluyan ng mga Bata Residents (Sublimation ink cyan 100ml, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A		07-07-2025						5,709.82	5,709.82	0.00	5,582.50	5,582.50	0.00	N/A	N/A	N/A	N/A	N/A		N/A	Ongoing Procurement Process
2025-05-0831		Materials for the Conduct of Candle / Scented Candle Making Training for the Bahay Tuluyan ng mga Bata Residents (Parafin wax for candle making, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	09-07-2025							11,661.87	11,661.87	0.00	11,075.00	11,075.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0832		Materials and Ingredients for the Conduct of Peanut Butter Making Training for the Bahay Tuluyan ng mga Bata Residents (Plastic peanut butter jar, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	09-07-2025							8,692.06	8,692.06	0.00	8,300.00	8,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0833		Materials for the Conduct of Bead Crafts Making Training for the Bahay Tuluyan ng mga Bata Residents (Elastic nylon, DIY nylon, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								20,286.06	20,286.06	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0834		School Supplies of Bahay Tuluyan ng mga Bata (Home for Girls) Residents for CY 2025 (Blouse, Skirt, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A	07-07-2025	07-07-2025	12-07-2025	12-07-2025			Government of the Philippines (current year's budget)	50,000.00	50,000.00	0.00	47,450.00	47,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0835		For use in Sports Fest of Bahay Tuluyan ng mga Bata (Home for Girls) Residents for May 2025 (Customized red extra small drifit t-shirt and shorts, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								35,000.00	35,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0836		Repair and Replacement of Doors and Windows of Infirmary Building (Project billboard, Removal of existing doors, etc...) Project Duration: 30 Calendard Days	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								111,029.00	111,029.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0837		Repair and Improvement of Admin Building (Project billboard, Removal of existing floors and wall tiles, etc...) Project Duration: 60 Calendard Days	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								858,779.00	858,779.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0838		Repair and Improvement of Water System (Project billboard, Removal of unwanted materials, etc...) Project Duration: 60 Calendard Days	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								980,192.00	980,192.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0839		Psychological Testing Materials of Haven for the Elderly CY 2025 Charged to Centrally Managed Fund (CMF) (Agression questionnaire & Adult suicidal ideation)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A	26-06-2025	02-07-2025						69,433.84	69,433.84	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0840		ICT Equipments (IP Phone/Binary and Equipment) for CY 2025 of Haven for the Elderly Charged to DRF	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A		03-07-2025						201,133.76	201,133.76	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0841		Therapeutic Supplies and Materials of Haven for the Elderly CY 2025 Charged to CMF (Adult clowning costume, Colorine book, etc...)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		20-06-2025	03-07-2025	03-07-2025			Government of the Philippines (current year's budget)	46,590.40	46,590.40	0.00	43,170.00	43,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0845		Meals and Snacks for DSWD FO IV-A 51st Nutrition Month Culminating Activity Venue: DSWD Field Office IV-A (300 pax) P 400.00	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A		09-06-2025	26-06-2025	26-06-2025	23-07-2025	23-07-2025		120,000.00	120,000.00	0.00	117,000.00	117,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0846		DSWD FO IV-A 51st Nutrition Month Culminating Activity (Milky bun, Pasteurized carabao's milk, Milk-o-jel)	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A	02-06-2025	N/A	N/A	N/A	N/A	N/A		10-06-2025	19-06-2025	20-06-2025	23-07-2025	23-07-2025		43,800.00	43,800.00	0.00	40,200.00	40,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0847		DSWD FO IV-A 51st Nutrition Month Activity (Prices: Tumbler) (300 pcs) P 354.00	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A	04-06-2025	N/A	N/A	N/A	N/A	N/A		19-06-2025	03-07-2025	03-07-3025				106,200.00	106,200.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0848		Purchase of Office Supplies for Supplementary Feeding Program CY 2025 (Sign pen, Ink, Acetate, etc...)	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								246,678.01	246,678.01	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0849		Other Supplies (Homelife) of Bahay Tuluyan (Home for Girls) for CY 2025 with 66 residents, Charged to DRF and CMF with Object No. 50203990-00 (Shampoo, Soap, Baby powder, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								800,000.00	800,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0852		Preventive Maintenance Services (Labor and Materials for 150,000KM Check Up of RHWG Ambulance) REVISED PR	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A	04-06-2025	N/A	N/A	N/A	N/A	N/A	13-06-2025	13-06-2025						19,000.00	19,000.00	0.00	18,995.00	18,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0853		Purchase of ICT Equipment (DSLR Camera) (2 units) P 50,000.00	DRMD	No	NP53.9(Small Value Procurement)	N/A	04-21-2025	N/A	N/A	N/A	N/A	N/A	01-07-2025	03-07-2025					100,000.00	100,000.00	0.00	96,200.00	96,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0856		Purchase of Additional Office Supplies (Ink Supplies) for Supplementary Feeding Program CY 2025 (Ink Canon, Ink Epson, etc...)	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/P	30-06-2025	07-07-2025						89,745.20	89,745.20	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0857		KALAHI-CIDSS NPMO's Training Supplies for 2025 NPMO Strategic Planning and Team Building (Steno notebook, Colored paper, etc...)	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A	24-06-2025	24-06-2025						21,161.24	21,161.24	0.00	14,009.82	14,009.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0860		Siphoning of Four (4) Units Septic Tanks of Haven for the Elderly Facilities Charged to DRF 2025 (Siphoning) Contract Duration: 10 Calendar Days	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								123,339.33	123,339.33	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0871		Procurement of inks / toners for the colored for Official use of NHTS Staff (Ink Canon Pixma, Brother, Epson)	PPD-NHTS	No	NP53.9(Small Value Procurement)	N/A	23-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025	07-07-2025						74,353.50	74,353.50	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0872		Procurement of Office Supplies for Official use of NHTS Staff (Correction tape, Paper multicopy, etc...)	PPD-NHTS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								43,395.15	43,395.15	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0873		Office Supplies for the 1st Semester CY 2025 for the Social Pension Program Charged to Direct Fund (Note pad stick on, Steno notebook, Paper Multi-purpose, etc...)	PROTSD-SOCPEN	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								488,623.40	488,623.40	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0874		Office Supplies for the 2nd Semester CY 2025 for the Social Pension Program Charged to Direct Fund (Note pad stick on, Steno notebook, Paper Multi-purpose, etc...)	PROTSD-SOCPEN	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								488,623.40	488,623.40	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0884		DRMD Purchase of Other Office Supplies for FY 2025 Chargeable to DRRP (Canon Pixma, Epson, Lasetjet Toner)	DRMD	No	NP53.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A	30-06-2025	07-07-2025						1,027,147.55	1,027,147.55	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0886		Office Supplies for the use of Crisis Intervention Section Chargeable against AICS Fund (Corrugated box)	AD-PPMS	No	NP53.9(Small Value Procurement)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		18-06-2025	01-07-2025	09-07-2025			Government of the Philippines (current year's budget)	552,350.00	552,350.00	0.00	548,000.00	548,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0887		Additional Water Dispenser to be use at Regional Office IV-A (Hot and Cold Water Dispenser...)	AD-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								154,413.71	154,413.71	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0888		To be use at DSWD Field Office IV-A for Microphone (Battery AA and Battery AAA)	AD-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								16,727.40	16,727.40	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-05-0890		Transportation for 2025 NPMO's Strategic Planning & Team Building Activity (Air conditioned bus - 50 seater)	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A		27-06-2025	08-07-2025	08-07-2025	19-07-2025	19-07-2025		127,050.00	127,050.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0893		Shake, Rattle and Roll against Trafficking in Persons 2025: Fun Run in Partnership with PSWDO Laguna Venue: DSWD Field Office IV-A	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	13-06-2025	N/A	N/A	N/A	N/A	N/A		19-06-2025	03-07-2025	03-07-2025	03-07-2025	29-07-2025	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0895		LPG Cooking Gas Refill for CY 2025 11kgs / tank (84 tanks)	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A		24-06-2025	09-07-2025	09-07-2025			Government of the Philippines (current year's budget)	96,600.00	96,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0896		2025 Repeat Order for Nourishment of 270 HE Residents on Regular Meals and 2 Daily Snacks Chargeable against Centrally Managed Fund (CMF) (Vegetables, Fishes and other Seafoods, etc...)	PROTSD-CBSS-HE	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	19-06-2025	24-06-2025					2,870,440.50	2,870,440.50	0.00	2,870,440.50	2,870,440.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0897		Additional Foodstuff CY 2025 (July- December) (Vegetable, Fishes and other seafoods, etc...) REVISED PR	PROTSD-CBSS-RHWG	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A								368,511.50	368,511.50	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0901		Office Supplies for General use of Tara, Basa Tutoring Program (Alcohol, Clearbook A4, Clearbook Legal, etc...) REVISED PR	ID-TBTP	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A								0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0902		Office Supplies of KC (Consumables) for 2nd Semester (Toner Cartridge Black for Pantum, etc...)	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0903		Awards/Rewards - Recognition of Best LGU's Implementing for Supplementary Feeding Program 13th Cycle 2025 (Water Dispenser, Top Load) (65 units) Warranty: 1 Year Warranty on Parts & Services Delivery period: 20 Calendar Days	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

2025-06-0804		Office Supplies of Bahay Tuluyan (Home for Girls) for CY 2025 (Arts & Crafts Equipment, Films, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0805		Labor and Materials for Facility Upgrade 5; Various Repair at Bahay Tuluyan ng mga Bata (Outdoor floor finish at laundry area, Roof and repainting of Guard house, etc...) Project Duration: 150 Calendar Days	PROTSD-CBSS-BT	No	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A								0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0806		Labor and Materials for Waterproofing of Admin Wall and Replacement of Ceiling Project Duration: 25 Calendar Days Project Location: RHWG Brgy. Poblacion B, Rosario, Batangas	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0808		Labor and Materials for Retiling and Repair of Laundry Area and Lavatory Project Duration: 18 Calendar Days Project Location: RHWG Brgy. Poblacion B, Rosario, Batangas	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A	17-06-2025	N/A	N/A	N/A	N/A	N/A	27-06-2025	01-07-2025	12-07-2025	14-07-2025			Government of the Philippines (current year's budget)	350,000.00	350,000.00	0.00	349,998.00	349,998.00								Ongoing Procurement Process
2025-06-0810		Fire Detection and Alarm System (FDAS) of RHWG Project Duration: 20 Calendar Days Project Location: RHWG Brgy. Poblacion B,	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								500,000.00	500,000.00	0.00	0.00									Ongoing Procurement Process
2025-06-0812		Labor and Materials for Improvement of Gate and Provision of Separation of Person and Vehicle Access Project Duration: 25 Calendar Days	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								300,000.00	300,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0813		Labor and Materials for Improvement of Landscaping in Center's Entrance of RHWG Project Duration: 20 Calendar Days	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								410,000.00	410,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0814		2025 DSWD CALABARZON Social Workers Conference Charged to CRCF - Haven for the Elderly Fund (Kraft notebook & Sign pen) Final Delivery: 15 Working days upon receipt of lay out Address: DSWD FO IV-A Alabang, Zapote Rd. Alabang, Muntinlupa	DRMD	No	NP53.9(Small Value Procurement)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A		27-06-2025	27-06-2025					17,950.00	17,950.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0815		2025 DSWD CALABARZON Social Workers Conference Charged to TAAORSS Fund (Kraft notebook) Final Delivery: 15 Working days upon receipt of lay out Address: DSWD FO IV-A Alabang, Zapote Rd. Alabang, Muntinlupa	DRMD	No	NP53.9(Small Value Procurement)	N/A	20-06-2025	N/A	N/A	N/A	N/A	N/A		27-06-2025	27-06-2025					10,000.00	10,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0816		2025 DSWD CALABARZON Social Workers Conference Charged to CRCF - Haven for the Elderly Fund (Customized plaque) (3 pcs.) P 3,000.00	DRMD	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								9,000.00	9,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0818		Meals and Snacks for the Children and Dream Team Members (Advocacy Activities) Target Venue: Haven for the Elderly, Tanay, Rizal (100 pax) P 400.00	ID-STU	No	NP53.9(Small Value Procurement)	N/A	04-07-2025	N/A	N/A	N/A	N/A	N/A		09-07-2025			10-10-2025	10-10-2025		40,000.00	40,000.00	0.00	34,500.00	34,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0819		Meals and Snacks for the Children and Dream Team Members (Advocacy Activities) Target Venue: Brgy. Sampaloc, Tanay, Rizal (25 pax) P 150.00	ID-STU	No	NP53.9(Small Value Procurement)	N/A	01-07-2025	N/A	N/A	N/A	N/A	N/A		07-07-2025	11-07-2025	12-07-2025	19-09-2025	19-09-2025		45,000.00	45,000.00	0.00	42,600.00	42,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0820		Advocacy Materials for Collaborative Strategic Planning Activity and Operational Processes for the DSWD Academy to Strengthen Collaborations and Interoperability (Tote bag) (85 pcs.) P 185.00	ORD-TAAORSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								15,725.00	15,725.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0826		Office Supplies for Community Based Services Section CY 2025 (Paper Multipurpose, Sign pen, & Tape) REVISED PR	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								18,618.60	18,618.60	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0829		Purchase of Office Supplies for 2nd Semester of CY 2025 (Available to PS) (Clip boerfold, Envelope, etc...)	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								88,278.22	88,278.22	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0833		Plaque for Regional Knowledge Management (KM) Fair for Local Social Welfare and Development Offices (LSWDOs) (Wall mounted glass plaque)	ORD-TAAORSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								37,500.00	37,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0834		Brake Repair for Plate No. C48270 Ford Ranger XLS 4x4 Manual (Front brake pad & Reface rotor Disc)	AD-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								5,500.00	5,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0838		Preventive Maintenance and Brake Cleaning for Plate No. Isuzu DMAX SA84413 Chassis No.: PABTTS4HP2000619 Year Model: 2015	AD-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								0.00	11,242.25	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0840		Aircon Repair for Hino Truck Wing Van Plate No. SLF458 Chassis No.: FC9J12772 Year Model: 2013	AD-GSS	No	NP53.9(Small Value Procurement)			N/A	N/A	N/A	N/A	N/A								0.00	17,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0841		PMS for Hino Truck Wing Van Plate No. SLF458 Chassis No.: FC9J12772 Year Model: 2013	AD-GSS	No	NP53.9(Small Value Procurement)			N/A	N/A	N/A	N/A	N/A								0.00	29,427.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0842		Ink Supplies for GSS (Toner Cartridge Samsung MLT D203E for Samsung Printer ProExpress M3820ND)	AD-GSS	No	NP53.9(Small Value Procurement)			N/A	N/A	N/A	N/A	N/A								0.00	35,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0843		Additional Foodstuff CY 2025 (Jul-Dec 2025) (Revision of Prechay Begulo...) REVISED PR	PROTSD-CBSS-RHWG	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2025	19-06-2025						0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0845		For Additional Printer and Replacement (Ink tank All-in-One Printer - Color) (10 sets) P 20,000.00	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								200,000.00	200,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0847		Board and Lodging: Orientation on Psychological First Aid (PFA) during Disasters and Emergencies (Batch 4) Venue: within Laguna Province (55 pax) P 3,600.00	DRMD	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					15-08-2025	15-08-2025		594,000.00	594,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0848		Board and Lodging re: Interactive and Experiential Learning Session on Gender Sensitivity for RPMO Staff Venue: within CALABARZON Area (47 pax - 3 days)	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					29-08-2025	29-08-2025		507,600.00	507,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0850		Board and Lodging re: Leadership for Social Transformation: Bridging Leadership Orientation Venue: within Metro Manila Area (38 pax - 3 days)	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					26-09-2025	26-09-2025		410,400.00	410,400.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0852		Meals and Snacks re: Orientation on Omnibus Rules on Appointment and other Human Resource Actions (OMA) Target Venue: DSWD Conference, Ayala Southpark, Alabang (40 pax) P 700.00	HRMDD-LDS	No	NP53.10(Lease of Real Property and Venue)	N/A	07-01-2025	N/A	N/A	N/A	N/A	N/A		07-07-2025						56,000.00	56,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0853		Board and Lodging re: Roll out of the Standardized Learning Modules and Monitoring and Assessment Tools of MC 03 Series of 2025 Venue: within Quezon Province (120 pax)	PROMSD-SLP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					09-05-2025	09-05-2025		1,296,000.00	1,296,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0854		Initial PMS for Mitsubishi L300 Plate No. SND3183 (Conduction Sticker Y3-4484) Chassis No. PAEL6SMYPPB008691 Year Model: 2023	AD-GSS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A								27,745.00	27,745.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0855		Board and Lodging re: KALAHI CIDSS NPMO's 2025 Strategic Planning & Team Building Activity Venue: Batangas Province (54 pax) Strategic Planning (14-17 July 2025) (87 pax) Strategic Planning (16-17 July 2025) (141 pax) Team Building Activity (17-19 July 2025 REVISED PR	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	11-06-2025	N/A	N/A	N/A	N/A	N/A		20-06-2025	26-06-2025	27-06-2025	19-07-2025	19-07-2025	Government of the Philippines (continuing budget)	1,911,600.00	1,911,600.00	0.00	1,911,468.50	1,911,468.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0856		Procurement of Toner and Other Consumables for Konika Minolta Printer of PPD-NHTS Chargeable against Tara, Basa Tutoring Program Funds [Toner: (TN414), Drum Unit (DR411), Developer Unit (DV411)]	ID-TBTP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								22,256.00	22,256.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

2025-06-0957		Additional Purchase of NHTS Toners Konika Minolta Printer with Sole Distributor from UBIX Corporation (Toner (TN414), Drum Unit (DR411), Developer Unit (DV411))	ID-TBTP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								22,256.00	22,256.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0965		Office Space Rental for SWAD Laguna Location: within Sta. Cruz, Laguna or any location which distance not farther than 7km away from existing office of SWAD Laguna (Beside Provincial Capitol Site of Laguna) Period of Lease: July 2025 to December 2025	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A									900,000.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0966		Board and Lodging: Evaluation Workshop on AICS and AKAP Implementation with Focal Persons of Districts and Other Stakeholders Venue: within CALABARZON Duration: 1 day per batch (49 pax) First Batch: 22 - 23 July (46 pax) Second Batch: 24 - 25 July REVISED PR	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					25-07-2025	25-07-2025			342,000.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0967		Board and Lodging: Ugnayan: Evaluation Workshop on Partnership with DSWD IV-A Assistance to Individuals in Crisis Situation (AICS) Program Service Providers (For 18 Facilitation) Venue: within CALABARZON Duration: 1 day (18 pax) Meals and Snacks with Venue Rental for Participants: 1st Batch (14 Aug 2025) (97 pax) (97 pax) P 700.00 2nd Batch (15 Aug 2025) (117 pax) P 700.00 Venue Rental: 1st Batch (14 Aug 2025) Php 50,000.00 2nd Batch (15 Aug 2025) Php 50,000.00	PROTSD-CIS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					15-09-2025	15-09-2025			314,600.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0968		Repair and Replacement of Doors and Windows of Infirmary Building (Project billboard, Removal of existing doors, etc...) Project Duration: 30 Calendari Days REVISED PR	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									111,029.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0969		Repair and Improvement of Water System (Project billboard, Removal of unwanted materials, etc...) Project Duration: 60 Calendari Days REVISED PR	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									980,192.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0971		Installation of Automatic Kitchen Fire Suppression System and Gas Leak Detector and Automatic Shut-off Device Project Duration: 30 Calendar Days REVISED PR	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								300,000.00	300,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0972		Repair of Comfort Rooms at Admin Building Charged to DRF Project Duration: 45 Calendar Days REVISED PR	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								386,212.00	386,212.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0973		Repair of Central Kitchen Charged to DRF Project Duration: 45 Calendar Days REVISED PR	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								289,480.00	289,480.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0974		Bond papers for CY 2025 for the implementation of Pantawid Familyang Pilipino Program (Multi-purpose paper - A4 and Legal size) Delivery site: Cavite, Laguna, Batangas, Rizal, Quezon, Muntinlupa	PPPPMO	No	Competitive Bidding															5,781,141.50	5,781,141.50	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0975		Labor and Materials for Pest Control of Bahay Tuluyan ng mga Bata Facilities and Grounds Location: DSB-B, Brgy. Burol II, City of Dasmariñas, Cavite REVISED PR	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								60,500.00	60,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0977		Purchase of Office Supplies for 2nd Semester of CY 2025 (Not Available to PS) (Fastener, Glue, Marker, etc...)	PROMSD-SLP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								38,534.28	38,534.28	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0978		Automatic swing gate turnstile (Purchasing a speedgate is to enhance physical security, streamline access control, and ensure that only authorized personnel can enter restricted areas within DSWD facilities) REVISED PR	PPD-RICTMS	No	Competitive Bidding															114,996.00	114,996.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0979		Installation of Air-conditioning Unit at SWAD Batangas (Air-conditioning Unit - Split-type-Wall mounted & Installation of Power Line from Main Breaker)	AD	No	NP53.9(Small Value Procurement)	N/A	21-06-2025	N/A	N/A	N/A	N/A	N/A	25-06-2025	09-07-2025	10-07-2025				Government of the Philippines (current year's budget)	525,000.00	525,000.00	0.00	99,946.00	99,946.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0980		For Additional Microsoft Office License on a Laptop (MS Office Home and Business 2021) (30 sets) P 17,500.00	PPD-RICTMS	No	Competitive Bidding															998,550.00	998,550.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0981		For Digital Infrastructure: Network Equipment (Celine Access Point, Core Router, etc)	PPD-RICTMS	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A								3,592,800.00	3,592,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0982		Board and Lodging re: Training on the Social Pension for Indigent Senior Citizen's Manual of Operation Venue: within NCR Batch 1 (130 pax) Batch 2 (141 pax) Batch 3 (108 pax) Batch 4 (120 pax)	PROTSD-SOCPEN	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								3,592,800.00	3,592,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0983		Repair of Two Storey Productivity Training Center Charge to DRF 2025 (Removal of structures and obstruction, Repair of walls, etc.) Project Duration: 60 Calendar Days Project Location: HE Compound, E. Rodriguez Ave., Brgy. Sampaloc, Tanay, Rizal REVISED PR	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								946,480.00	946,480.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0984		For Additional Laptop Computer and Replacement (Laptop Computer)	PPD-RICTMS	No	Competitive Bidding	N/A		N/A	N/A	N/A	N/A	N/A								1,715,000.00	1,715,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0985		Cooking Gas of NTSB for CY 2025 Charged to 70% Centrally-Managed Fund (CMF) (LPG, 11 kgs) (151 tanks)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								240,730.00	240,730.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0987		Office Supplies for CY 2025 for the Implementation of Pantawid Pamilyang Pilipino Program (Toner with free use of Heavy Duty Printer) (800 pieces) P 3,000.00	PPPPMO	No	Competitive Bidding															2,400,000.00	2,400,000.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0988		Office Supplies for CY 2025 for the Implementation of Pantawid Pamilyang Pilipino Program (Toner ink with free use of Monochrome Laser Printer for C/MOOs) (1,485 toner) P 1,800.00	PPPPMO	No	Competitive Bidding															2,673,000.00	2,673,000.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0989		Board and Lodging re: Disability Sensitivity and Basic Language Training Batch III Venue: within Cavite (Person with Disability Friendly) (45 pax)	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								324,000.00	324,000.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0990		Board and Lodging re: Training on Social Pension for Indigent Senior Citizen's Manual of Operations (SocPen Staff) Venue: within Cavite Province (93 pax)	PROTSD-SOCPEN	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A								669,600.00	669,600.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
2025-06-0991		For Nourishment of 300 NTSB Residents on Regular Meals, 2 Daily Snacks, and Special Ocassions Charged to Foodstuff Generated Savings (Lot 3-6)	PROTSD-CBSS-NTSB	No	Repeat Order	N/A		N/A	N/A	N/A	N/A	N/A								1,591,725.00	1,591,725.00		0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process

																			Total Allotted Budget of On-going Procurement Activities	175,230,103.22	177,970,593.47	0.00	43,744,954.14	43,744,954.14	0.00								
	CANCELLED PROCUREMENT ACTIVITIES																															
2025-01-0002	Rice Supply of Haven for the Elderly for CY 2025 Charged to ORF (300 sacks) P 4,666.71	PROTSD-CBSS-HE	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,400,013.00	1,400,013.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-01-0008	Procurement of Post Paid SIM Card with Data SUBSCRIBER IDENTITY MODULE (SIM) CARD (Postpaid SIMCARD 5G or 4G ready SIM (LOAD ALLOCATION : Unli Data (4G/5G)Smart plans +2499 For 3 months subscription	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A	27-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		281,137.50	281,137.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-01-0015	Provision of Primary Internet Services through the installation of manage and broadband lines to all required installation sites	PPD-RICTMS	No	Competitive Bidding	20-01-2025		30-01-2025	11-02-2025	N/A	N/A	N/A	06-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	12,729,456.00	12,729,456.00	0.00	0.00	0.00	0.00	Chosen Children Village Foundation, Inc. Commission on Audit St. Anthony's Boys Village Foundation, Inc.							Failed under Section 41 (c)
2025-01-0016	Board and Lodging for Workshop on the DSWD of Data Protection and Information Security (CO Activity) 50 pax	PPD-RICTMS	No	NP53.10(Lease of Real Property and Venue)	N/A	28-01-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		432,000.00	432,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-01-0052	Labor and Materials for Dismantling and Installation of Dry Wall for DSWD Office Rental / Proposed Demolition and Installation Works for DSWD IV-A Office Rental	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	05-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		793,160.40	793,160.40	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-01-0053	Meals and Snacks; Provision of Food; Empowering Communities: Orientation on Negotiated Procurement Community Participation (NPCP) in Local Governments Units (CALABARZON) PM Snacks and Dinner Venue: Sta. Cruz, Laguna	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		82,500.00	82,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled, with revised PR
2025-01-0054	Provision of Resource Person; Empowering Communities: Orientation on Negotiated Procurement Community Participation (NPCP) in Local Governments Units (CALABARZON) Duration: Half Day Venue: CALABARZON	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-01-0055	Common Office Supplies available at the Procurement Service (Paper Multicopy A4, Paper Multicopy Legal, etc....)	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		87,165.06	87,165.06	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled, with revised PR
2025-01-0052	Labor and Materials for Dismantling and Installation of Dry Wall for DSWD Office Rental / Proposed Demolition and Installation Works for DSWD IV-A Office Rental	AD-GSS	No	NP53.9(Small Value Procurement)	N/A	05-02-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		793,160.40	793,160.40	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-01-0053	Meals and Snacks; Provision of Food; Empowering Communities: Orientation on Negotiated Procurement Community Participation (NPCP) in Local Governments Units (CALABARZON) PM Snacks and Dinner Venue: Sta. Cruz, Laguna	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		82,500.00	82,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled, with revised PR
2025-01-0054	Provision of Resource Person; Empowering Communities: Orientation on Negotiated Procurement Community Participation (NPCP) in Local Governments Units (CALABARZON) Duration: Half Day Venue: CALABARZON	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-01-0055	Common Office Supplies available at the Procurement Service (Paper Multicopy A4, Paper Multicopy Legal, etc....)	ID-EPAHP	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		87,165.06	87,165.06	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled, with revised PR
2025-01-0057	Board and Lodging; Building Bridges: Strengthening Team Connections Among the Regional ICT Management Section IV-A Staff Target Venue: within Laguna & Cavite 30 pax	PPD-RICTMS	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					07-06-2025	07-06-2025		216,000.00	216,000.00	0.00	0.00		0.00								Cancelled
2025-01-0058	Training Materials; Building Bridges: Strengthening Team Connections Among the Regional ICT Management Section IV-A Staff Target Venue: within Laguna & Cavite 30 set (notepad with atleast 50 leaves, black ballpen, whistle)	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								4,500.00	4,500.00	0.00	0.00		0.00								Cancelled
2025-01-0059	Token for Resource Person; Building Bridges: Strengthening Team Connections Among the Regional ICT Management Section IV-A Staff Target Venue: within Laguna & Cavite 1 set (Corporate gift set in a box ...etc.)	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								1,000.00	1,000.00	0.00	0.00		0.00								Cancelled
2025-01-0061	Token for DSWD Regional Pallete Ko sa Bayan Awarding Ceremony CY 2024 (Wooden Analog Clock) (100 pcs)	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A	27-02-2025	N/A	N/A	N/A	N/A	N/A	04-03-2025	07-03-2025	10-03-2025					100,000.00	100,000.00	0.00	84,000.00	84,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0072	Awards/Rewards - Recognition of Best LGU's Implementing for Supplementary Feeding Program 13th Cycle 2025 (Water Dispenser, Top Load) 40 units	PROTSD-SFP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								200,000.00	200,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0073	Labor and Materials for Preventive Maintenance Service for Plate No. XP T823 Toyota Hiace (Ambulance) Chassis No.: JTFJT02P510011705 Year Model: 2019	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								9,715.00	9,715.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0076	Office Supplies for Community Based Services CY 2025 Charge to Combased Current Fund (Paper Multi-Purpose A4, Paper Multi-Purpose Legal, etc....)	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A								18,162.50	18,162.50	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0078	Board and Lodging re: Training on Yakap Bayan Aftercare Module for Recovering Persons who Use Drugs (PWUDs) Venue: within CALABARZON 40 pax	PROTSD-CBSS	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		288,000.00	288,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled, withdrawal of funds
2025-02-0082	Purchase of Standards Section's Office Supplies CY 2025 charged to ORF (Folder with tab A4 & Legal, Correction tape, etc....)	PPD-Standards Section	No	NP53.9(Small Value Procurement)															50,140.34	50,140.34	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0128	Meals during Community Assemblies in Quezon Province Venue: Lucena Convention Center (27 Mar 2025) (669 pax) Venue: Lucena Convention Center (28 Mar 2025) (669 pax) Lunch (11:00 AM) Charge to KC-KKB Tara,Base Fund	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		535,200.00	535,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0143	16 iPAD (Chip, Camera, Video Recording, etc...) (P 49,500.00) For the Regional Management Committee Meetings	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A							891,000.00	891,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0144	Wireless Access Point (WAP) To provide wireless network during the transferring of the network infrastructure 10 sets	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		950,000.00	950,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0146	Cloud Provider 12-32 GB RAM For the use of the RICTMS 4A Solutions Development Team 1 Year Subscription	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A							50,000.00	50,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0147	11 Laptop Computers For Additional laptop computer and	PPD-RICTMS	No	Competitive Bidding															444,000.00	444,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0148	44 Laptop computers For Additional laptop computer and	PPD-RICTMS	No	Competitive Bidding															1,034,000.00	1,034,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0168	Meals and Snacks re: KALAHI-CIDSS KKB CFWP Orientation in LSPU Main Campus, Sta. Cruz, Laguna AM Snacks & Lunch (300 pax) P 550.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		165,000.00	165,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0169	Meals and Snacks re: KALAHI-CIDSS KKB CFWP Orientation in PLSP Main Campus, San Pablo City, Laguna AM Snacks & Lunch (235 pax) P 550.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		129,250.00	129,250.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

2025-02-0170		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Orientation in SLSU Main Campus, Lucban, Quezon AM Snacks & Lunch (200 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		110,000.00	110,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0171		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Orientation in BSU Main Campus, Pablo Borbon, Batangas City AM Snacks & Lunch (200 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		110,000.00	110,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0172		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity in BSU Main Campus, Batangas City AM Snacks & Lunch (225 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		123,750.00	123,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0173		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity in LSPU Main Campus, Sta. Cruz, Laguna AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0174		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity in PLSP Main Campus, San Pablo City, Laguna AM Snacks & Lunch (260 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		143,000.00	143,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0175		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity in SLSU Main Campus, Lucban, Quezon (225 pax) P 550.00	PROMSD-KC NCDDP	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		123,750.00	123,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0196		For the NTSB celebration of "Suicide Awareness Week" (Rechargeable battery, Digital battery charger, etc...)	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							476.91	476.91	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-02-0203		ORD Other Supplies (Outside PS-OBM) for CY 2025 (Stamp, ink)	ORD	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,076.02	5,076.02	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-02-0205		ORD Other Equipment (Outside PS-OBM) for CY 2025 (Rechargeable video light & wireless microphone systems kit)	ORD	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		16,760.39	16,760.39	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-02-0216		Office Supplies CY 2025: Not available at PS-OBM (continuing CMF) (Inks - Lexmark CX833 Toners Black, etc...)	ORD-TAAORSS	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		102,735.63	102,735.63	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-02-0236		Meals and Snacks re: 2025 Regional Search for Exemplary 4Ps Children with Venue Rental Provincial Screening (Rizal) Delivery Site: Antipolo City Venue Rental in Antipolo City - P 10,000.00 (24 pax) P 700.00	PPFPMO	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025		26,800.00	26,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-02-0240		For additional laptop computer and replacement (Laptop Computer) Delivery Period: 45 Calendar Days (17 sets) P 55,000.00	FPD-RICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			660,000.00	660,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0241		For additional laptop computer and replacement (Desktop Computer) Delivery Period: 45 Calendar Days (50 sets) P 75,000.00	PPD-RICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			3,750,000.00	3,750,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0244		Meals and Snacks re: Regional Monitoring Team (RMT) Quarterly Meeting 2025 Venue: RLRC, Conference Room, Magilaw Building	ORD-TAAORSS	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0274		To provide wireless network during the transferring of the network infrastructure (Smart Pnet Pnet SIM Card with Data) (30 sets) P 7,497.00 Revised PR	PPD-RICTMS	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		224,910.00	224,910.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0277		Procurement of Resource Person re: Learning Management Workshop (1 pax)	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									48,000.00	48,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-02-0278		Procurement of Resource Person and Documenter re: Networking Linkages & Partnership Building Workshop (1 pax - Resource Person) (1 pax - Documenter	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		36,000.00	36,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0279		Procurement of Resource Person and Documenter re: Construction Management Workshop (1 pax - Resource Person) (1 pax - Documenter	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		54,000.00	54,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0280		Procurement of Resource Person and Documenter re: Community Empowerment Process, Community Organizing Development Workshop (1 pax - Resource Person) (1 pax - Documenter	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		54,000.00	54,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0284		Meals and Snacks re: Capability Building for Tutors and YDPs Target Venue: Cavite State University, PUP General Luna, PUP Mulanay P 700.00	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,125,900.00	2,125,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0303		Board and Lodging: Strengthening Internal and External Partnerships and Monitoring Mechanisms among 4Ps Stakeholders Regional Independent Monitoring Committee (RIMC) & Regional Advisory Council (RAC) Member Field Visits (74 pax - 3 days)	PPFPMO	No	NPS3.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A					15-08-2025	15-08-2025			799,200.00	799,200.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-02-0330		Meals during Community Assemblies in Quezon Province Venue: Tayabas (26 Mar 2025) (292 pax) Venue: Lucena Convention Center (28 Mar 2025) (121 pax) Lunch (11:00 AM) Charge to KC-KKB Tara Base Fund	ID-TARA BASA	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		165,200.00	165,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0331		Procurement of Resource Person re: Learning Management Workshop (1 RP)	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		48,000.00	48,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0332		Procurement of Resource Person and Documenter re: Networking Linkages & Partnership Building Workshop (1 RP) P 32,000.00 (1 Documenter) P 4,000.00	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		36,000.00	36,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0333		Procurement of Resource Person and Documenter re: Construction Management Workshop (1 RP) P 48,000.00	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		54,000.00	54,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0334		Procurement of Resource Person and Documenter re: Community Empowerment Process, Community Organizing Development Workshop (1 RP) P 48,000.00	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		54,000.00	54,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0335		Board and Lodging for the Writeshop on the Development of Training Modules for the Protectees and FTR (30 pax - 4 days) CO Activity	ID-SOCTECH	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		432,000.00	432,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0336		Meals and Snacks for the Project Monitoring Team Meeting (PMT) of Community GARDE-PH Target Venue: Brgy. Purey, Rodriguez (15 pax) P 550.00	ID-SOCTECH	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8,250.00	8,250.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0337		Meals and Snacks for the Community Development Activities (Community GARDE-PH) Target Venue: Brgy. Purey, Rodriguez (30 pax) P 7000.00	ID-SOCTECH	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		21,000.00	21,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-02-0355		For NTSB Camping charged to Centrally Managed Fund (CMF) (10 units - Jeepney Rental) P 2,000.00	PROTSD-CBSS-NTSB	No	NPS3.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									20,000.00	20,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0360		Office Supplies for KC (Paper Multicopy A4 and Legal, Folder, Correction tape, etc...)	PROMSD-KC NCDDP	No	NPS3.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		930,990.97	930,990.97	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0362		Board and Lodging re: Pantawid Pamilyang Pilipino Program Administrative Conference Venue: within Cavite Province (70 pax - 1 day)	PPFPMO	No	NPS3.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		504,000.00	504,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

2025-03-0364		Board and Lodging of RPs and Staff re: Capability Building for Tutors and YDWs Target Venue: Near PUP Unisan Gymnasium Chargeable against KALAHI KKB 2025 Current Funds (6 pax - 5 days)	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		108,000.00	108,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0365		Board and Lodging of RPs and Staff re: Capability Building for Tutors and YDWs Target Venue: Near Colegio de Ciudad ng Tayabas Chargeable against KALAHI KKB 2025 Current Funds (6 pax - 3 days)	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		64,800.00	64,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0366		Board and Lodging of RPs and Staff re: Capability Building for Tutors and YDWs Target Venue: Near SLSU - Lucban, Near PNU - Lopez, Near PUP - Lopez, LSPU - Lopez, Near SLSU Tagkawayan, Near SLSU - Pollilo, Near SLSU - Infanta, Near SLSU - Lucena, Near SLSU - Tiaong Chargeable against KALAHI KKB 2025 Current Funds (54 pax - 5 days)	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		972,000.00	972,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0367		Board and Lodging of RPs and Staff re: Capability Building for Tutors and YDWs Target Venue: Near Colegio de Ciudad ng Tayabas Chargeable against KALAHI KKB 2025 Current Funds (6 pax - 2 days)	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		43,200.00	43,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0369		Board and Lodging of RPs and Staff re: Capability Building for Tutors and YDWs Target Venue: Near PUP - Gen. Luna, Near PUP - Mulanay Chargeable against KALAHI KKB 2025 Current Funds (12 pax - 5 days)	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		216,000.00	216,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0370		Board and Lodging of RPs and Staff re: Capability Building for Tutors and YDWs Target Venue: Near Mauban Gymnasium Chargeable against KALAHI KKB 2025 Current Funds (6 pax - 5 days)	ID-TARA BASA	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		108,000.00	108,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0382		Token for Resource Person; Observance of Solo Parent Celebrations (Solo Parents Week and National Solo Parents Day) Venue: LGWO Field Office IV-A (2 pcs - Tumbler) P 1,000.00	PROTSD-CBSS	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0386		Vehicle Rental for the Conduct of Training on Humanitarian Supply Chain Management, and Logistics / Warehouse Management for the LGU Partners Venue: Quezon Province (4 Vehicles) P 6,000.00	DRMD	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									24,000.00	24,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-03-0405		For the NTSB Celebration on Mental Health Awareness Month on 13-31 October 2025 (Gold trophy)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,091.42	1,091.42	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-03-0443		For Thanksgiving Celebration (Baby cologne, Bamboo stick, etc...)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		150,000.00	150,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-03-0453		Certificate Frame to be use for SIGLA sa Serbisyo Awards Conferment (250 pcs) (Brown Wooden Certificate Frame.....) P 150.00 Delivery Date: October 15, 2025 Delivery Address: DSWD FO IV-A, Alabang-Zapote Road, Alabang Muntinlupa City	PPPFMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		37,500.00	37,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-03-0454		Furniture and Fixtures for CY 2025 for the Implementation Pantawid Pamilyang Pilipino Program (5 pcs) (Modular Office Table 120cm L x 60cm W x 120cm H) P 23,300.00 (48 pcs) (Modular Office Table 110cm W x 60cm D x 120cm H) P 23,000.00 Delivery Address: 3rd Floor, Magiliw Building DSWD FO IV-A, Alabang Zapote Rd., Alabang Muntinlupa With atleast 1 year warranty	PPPFMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,124,500.00	1,124,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-03-0455		Conduct of Pantawid Pamilyang Pilipino Program Regional Systems Conference (53 pcs) (Clerical chair with armrest) P 6,000.00 Delivery Address: 3rd Floor, Magiliw Building DSWD FO IV-A, Alabang Zapote Rd., Alabang Muntinlupa With atleast 1 year warranty	PPPFMO	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		318,000.00	318,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-03-0463		For May Festival (Preparation of Native Kubo) (G.I Tire wire and Wood glue)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5,654.52	5,654.52	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0464		For May Festival (Food stall and prizes) (Junk food, Malagkit rice, etc...)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,575.00	13,575.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0465		For May Festival (Prizes for the residents) (Face cream for men 7 to 7.5ml)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,908.14	2,908.14	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0466		Medicine Supply of Haven for Elderly CY 2025 charged to Centrally Managed Fund (CMF) (Amlodipine, Aspirin, Atenolol, etc...)	PROTSD-CBSS-HE	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,499,886.58	1,499,886.58	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0476		Advocacy T-shirt with print for the Trabaho at Serbisyong Pangkalusugan sa Bagong Pilipinas para sa 4Ps Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd. Alabang Muntinlupa City (100 pcs) P 300.00 (White T shirt, free size)	PPPFMO	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0477		Printing of Tarpaulin for the Trabaho at Serbisyong Pangkalusugan sa Bagong Pilipinas para sa 4Ps Delivery Address: DSWD FO IV-A, Alabang-Zapote Rd. Alabang Muntinlupa City (20 pcs) (Size: 2.75 ft x 6.5 ft) P 600.00 (2 pcs) (Size: 8 ft x 10 ft) P 3,500.00	PPPFMO	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		19,000.00	19,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0311		Meals ans Snacks re: Trabaho at Serbisyong Kalusugan sa Bagong Pilipinas (PPPFMO) Venue: Dasmarñas Cavite (1000 pax) P 700.00	PPPFMO	No	NP53.10(Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		700,000.00	700,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0527		Labor and Materials for Facility Upgrade 5: Various Repair at Bahay-Tuluyan ng mga Bata (Outdoor floor finish at laundry area, Roof and repainting of Guard house, etc...) Project Duration: 150 Calendar Days	PROTSD-CBSS-BT	No	Competitive Bidding																3,120,200.00	3,120,200.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0528		Repair of Two Storey Productivity Training Center Charge to DRF 2025 (Removal of structures and obstruction, Repair of walls, etc...) Project Duration: 60 Calendar Days	PROTSD-CBSS-HE	No	NP-53.9 - Small Value Procurement																996,006.28	996,006.28	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0529		Fire Detection and Alarm System (FDAS) at RHWG Project Duration: 20 Calendar Days Project Location: RHWG Brgy. Poblacion B,	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																900,000.00	900,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0530		Labor and Materials for Pest Control (Termite and Vermin) of RHWG Facilities and Grounds Project Duration: 5 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																98,080.59	98,080.59	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0531		Labor and Materials for Improvement of OIC Room at RHWG (Provision of CR and Pantry) Project Duration: 5 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																400,000.00	400,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0532		Labor and Materials for Retiling and Repair of Laundry Area and Lavatory Project Duration: 18 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																350,000.00	350,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0533		Labor and Materials for Improvement and Maintenance of Roof Gutter at Anne Building going to Kitchen Area Project Duration: 12 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																100,000.00	100,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0534		Labor and Materials for Improvement of Septic Tank of RHWG Project Duration: 30 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																800,000.00	800,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0535		Labor and Materials for Improvement of Gate and Provision of Separation of Person and Vehicle Access Project Duration: 30 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																300,000.00	300,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled

2025-03-0536		Labor and Materials for Improvement of Landscaping in Center's Entrance of RHWG Project Duration: 20 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																410,000.00	410,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0537		Labor and Materials for Waterproofing of Admin Wall and Replacement of Ceiling Project Duration: 30 Calendar Days	PROTSD-CBSS-RHWG	No	NP-53.9 - Small Value Procurement																550,000.00	550,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0580		Meals and Snacks re: Community Volunteers Training Venue: General Nakar, Quezon Fund Source: PAMANA (GOP) Cluster 1 (Brgy. Umiray) 17-18 June Day 1: 17 June 2025 (26 pax) P 700.00 Day 2: 18 June 2025 (21 pax) P 700.00 Cluster 2 (Brgy. Magsikap) 24-25 June Day 1: 24 June 2025 (17 pax) P 700.00 Day 2: 25 June 2025 (17 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A									65,800.00	65,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-03-0581		Meals and Snacks re: Community Volunteers Training Venue: Mauban, Quezon Fund Source: KC PAMANA (GOP) (Brgy. Cagsiay II) 10-11 June Day 1: 10 June 2025 (28 pax) P 700.00 Day 2: 11 June 2025 (30 pax) P 700.00 (Brgy. Cagsiay III) 12-13 June Day 1: 12 June 2025 (28 pax) P 700.00 Day 2: 13 June 2025 (30 pax) P 700.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A									81,200.00	81,200.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-04-0586		For May Festival (Token for RP re: Financial Literacy) (Portable hard drive)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			5,301.81	5,301.81	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0587		For May Festival (Token for RP re: Financial Literacy) (Personalized desk mat)	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1,019.00	1,019.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0588		Additional Foodstuff CY 2025 (July- December) (Vegetable, Fishes and other seafoods, etc...)	PROTSD-CBSS-RHWG	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			423,939.00	423,939.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0591		For NTSB residents consumption for 1st semester charged to DRF 2025 (Rice fortified with iron whole grain 50 kilos) (283 sacks) P 3750.00	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1,061,250.00	1,061,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0592		For NTSB residents consumption for 3rd Quarter charged to CMF 2025 (Rice fortified with iron whole grain 50 kilos) (171 sacks) P 3750.00	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			641,250.00	641,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0593		For NTSB residents consumption for 4th Quarter charged to CMF 2025 (Rice fortified with iron whole grain 50 kilos) (251 sacks) P 3750.00	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			941,250.00	941,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0598		Monoblock Tables for the Cottages of Haven for the Elderly for CY 2025 Charged to Centrally Managed Fund (CMF) (80 pieces Monoblock tables square brown matte color- 91.5 x 91.5 x 72 cm)	PROTSD-CBSS-HE	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			59,368.00	59,368.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-04-0641		For Cash Section use (Invoice, MDS Account, Current Account)	FMD	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			180,000.00	180,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0657		Other Supplies (Homelife) of Bahay Tuluyan (Home for Girls) for CY 2025 with 46 residents, Charged to DRF and CMF with Object No. 50203990-00 (Shampoo, Soap, Baby powder, etc...)	PROTSD-CBSS-BT	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			800,000.00	800,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0658		Meals and Snacks re: 15th Founding Anniversary Venue: Haven for the Elderly, Brgy. Sampaloc Tanay, Rizal (500 pax)	PROTSD-CBSS-HE	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A									275,000.00	275,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-04-0666		Training Collaterals for Participant of the Writeshop on the Development of Training Modules (Pentecteen, TBTP, & ETR) (Vacuum Sealed Tumbler) (50 pcs.) P 500.00 Delivery Address: Ayala South Park, Alabang Muntinlupa City	ID-STU	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0683		PPD Office Supplies (Available in PS) for CY 2025 (PPD-OIC, FDPS, & RICTMS) (Ballpoint pen, Clip, Correction tape, etc...)	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			69,173.44	69,173.44	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0704		Purchasing a speedgate is to enhance physical security, streamline access control, and ensure that only authorized personnel can enter restricted areas within DSWD facilities (Automatic swing gate turnstile)	PPD-RICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			5,400,000.00	5,400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-04-0722		Meals and Snacks re: Regional Partnership Summit on Livelihood and Employment in Batangas Province (3100 pax) P 300 per pax	FPPPMO	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A									930,000.00	930,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-04-0724		Consumption of Purified Drinking Water of Regional Office for CY 2025 (Water Consumption of DSWD Regional CY 2025 at Ayala South Park) (7500 pcs) P 40.00	AO-GSS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A									300,000.00	300,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-05-0772		Office Supplies (Consumables) for KC (Toner Cartridge for Pantum, etc...) REVISED PR	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			328,608.00	328,608.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.3 (a)
2025-05-0790		Meals and Snacks re: KALAHI-CIDSS KKB CFWP Culminating Activity (KC-KKB FUND 101) Venue: Dalubhasaan ng Lungsod ng Lucena, Lucena City AM Snacks & Lunch (325 pax) P 550.00	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			178,750.00	178,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-05-0870		Procurement of 2 sets / pieces of Office Tables (Customized) and 3 pieces of Clerical Chair for Official use of NHTS (Office table & Clerical Chair)	PPD-NHTS	No	NP53.9(Small Value Procurement)																64,600.00	64,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-05-0883		Other Supplies for 2025 DSWD CALABARZON Social Workers Conference (Kraft notebook, and Customized plaque) Final Delivery: 15 working days upon receipt of lay out Address: DSWD FO IV-A Alabang-Zapote Road, Alabang Muntinlupa City	DRMD	No	NP53.9(Small Value Procurement)																37,000.00	37,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-05-0885		DRMD Purchase of Office Supplies for FY 2025 Chargeable to DRRP (Multipurpose, Matte photo paper, etc...)	DRMD	No	NP53.9(Small Value Procurement)																449,474.30	449,474.30	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled
2025-05-0889		Board and Lodging re: KALAHI CIDSS NPMO's 2025 Strategic Planning & Team Building Activity Venue: Batangas Province (54 pax) Strategic Planning (14-17 July 2025) (87 pax) Strategic Planning (16-17 July 2025) (141 pax) Team Building Activity (17-19 July 2025	PROMSD-KC NCDDP	No	NP53.10(Lease of Real Property and Venue)																1,911,600.00	1,911,600.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
2025-06-0807		Labor and Materials for Improvement and Maintenance of Roof Gutter at Annex Building going to Kitchen Area Project Duration: 12 Calendar Days	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			100,000.00	100,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-06-0809		Labor and Materials for Improvement of OIC Room at RHWG (Provision of CR and Pantry) Project Duration: 25 Calendar Days Project Location: RHWG Brgy. Poblacion B, Rosario, Batangas	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			400,000.00	400,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-06-0811		Labor and Materials for Improvement of Septic Tank of RHWG Project Duration: 30 Calendar Days Project Location: RHWG Brgy. Poblacion B, Rosario, Batangas	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			800,000.00	800,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-06-0844		To provide wireless network during the transferring of the network infrastructure - Wireless Access Point with Training and Knowledge Transfer (Compatible with Existing Enterprise License & License Subscription)	PPD-RICTMS	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			999,900.00	999,900.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)
2025-06-0848		Board and Lodging: Orientation on Camp and Coordination and Camp Management Internally Displaced Persons Protection (CCCM and IDPP) for CALABARZON CBT Members (Batch 5 and Batch 6) Venue: within Cavite Province (55 pax) P 3,600.00	DRMD	No	NP53.10(Lease of Real Property and Venue)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			1,188,000.00	1,188,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)

2025-06-0949		Documenter for Interactive and Experiential Learning Session on Gender Sensitivity for RPMO Staff (1 pax - 3 days) P 4,000.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)															12,000.00	12,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-06-0951		Procurement of Resource Person re: Leadership for Social Transformation: Bridging Leadership Orientation (1 Resource Person - 3 days) P 26,250.00 (1 Documenter - 3 days) P 4,000.00	PROMSD-KC NCDDP	No	NP53.9(Small Value Procurement)															90,750.00	90,750.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2025-06-0970		Repair and Improvement of Admin Building (Project billboard, Removal of existing floors and wall tiles, etc...) Project Duration: 60 Calendard Days REVISED PR	PROTSD-CBSS-NTSB	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		858,779.00	858,779.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)	
2025-06-0978		Labor and Materials for Pest Control (Termite and Vermin) of RHWG Facilities and Grounds Locations: 1. Administrative Building - 173.24 sqm. 2. Annex Building - 97.72 sqm. 3. Other Lot Area - 1,595 sqm. REVISED PR	PROTSD-CBSS-RHWG	No	NP53.9(Small Value Procurement)	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00	0.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 32.2.1 (a)	
																			Total Allotted Budget of Cancelled Procurement Activities	65,164,190.26	65,164,190.26	0.00	84,000.00	84,000.00	0.00									

Prepared by:

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Administrative Assistant II

Noted by:

MARIVIC V. MACUHA
AO V- Procurement Planning Section

Recommended for Approval by:

MARIVIC V. MACUHA
BAC Chairperson

APPROVED:

BARRY R. CHUA, M.D.
Head of the Procuring Entity