



FOR

ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board Technical Support Office

(GPPB-TSO)

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas center,

Pasig City, Philippines 1605

FROM

THE REGIONAL DIRECTOR

SUBJECT :

SUBMISSION OF 3rd SUPPLEMENTAL ANNUAL PROCUREMENT

PLAN (APP) FOR FY 2023 OF DSWD FO IX

DATE

OCTOBER 31, 2023

We are respectfully submitting herewith the 3rd Supplemental Annual Procurement Plan (APP) for CY 2023 of the Department of Social Welfare and Development (DSWD)-Field Office IX.

The said document was also posted at the Agency Website.

Please acknowledge receipt.

Thank you so much.

RIDUAN P. HARTIMUDDIN, CESO IV

Director

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BIDS AND AWARDS COMMITTEE FIELD OFFICE IX

DSWD-AS-GF-088 | REV 01 | 28 SEPT 2022

BIDS AND AWARDS COMMITTEE Resolution No. 2023-10-0114

RESOLUTION RECOMMENDING THE APPROVAL OF THIRD (3rd) SUPPLEMENTAL ANNUAL PROCUREMENT PLAN (APP) FOR FY 2023 FOR NON-CSE

WHEREAS, Section 7.1 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that, all procurement shall be within the approved budget of the Procuring Entity and should be meticulously and judiciously planned by the Procuring Entity;

WHEREAS, Section 7.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 provides that, no procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. The APP must be consistent with the duly approved yearly budget of the Procuring Entity and shall bear the approval of the HoPE or second-ranking official designated by the HoPE to act on his behalf;

WHEREAS, several lists of items have been submitted to BAC Secretariat for inclusion to the FY 2023 3rd Supplemental Annual Procurement Plan (APP);

WHEREAS, the approved APP reflects the entirety of the procurement activities to be undertaken by DSWD FO IX within the calendar year and only those projects/ items included therein shall be carried out for procurement;

WHEREAS, Section 7.4 further provides, changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the HoPE. The respective end-user or implementing units of the Procuring Entity shall be responsible for the changes to the PPMPs, while the BAC Secretariat shall be responsible for the consolidation of these PPMPs into an APP, which shall be subject to the approval of the HoPE.

WHEREAS, in compliance to the aforementioned provisions, the BAC Secretariat consolidated and recommended the approval of the 3rd Supplemental APP for FY 2023;

NOW, THEREFORE, WE, the members of the Bids and Awards Committee (BAC) hereby resolves, to recommend for the following:



- Adoption of the modalities of procurements specified in the attached FY 2023 3rd Supplemental Annual Procurement Plan (APP); and
- 2. Approval of the FY 2023 3rd Supplemental Annual Procurement Plan (APP)of DSWD FO IX.

RESOLVED, this **29th** day of **October 2023** at DSWD Field Office 9, Gen. Vicente Alvarez Street, Zamboanga City, Philippines.

ENGR. ROVEISTE FALSIS

Provisional Member for Infra Projects

RENATO G. FOJAS Regular BAC Member

HASAN B. ALFAD¹
BAC Vice Chairperson

GRETA MARTINEZ

Provisional Member for Goods/Consumables

USAY J. KUYONG JR.
Provisional Member for ICT

DRA. RIENNE MINSUAREZ
Provisional Member for Drugs/Meds

MARIA CORAZON G. SUMICAD
Chairperson

) Approved

) Disapproved

RIDUAN P. HADJIM DDIN, CESO Head of the Procuring Entity



¹ Designated as Vice-Chairperson, in the absence of the Chairperson. PAGE 2 of 3

Department of Social Welfare and Development (DSWD) Field Office IX- 3rd Supplemental Annual Procurement Plan for FY 2023

Procurement	End-User	Activity?		Advertisement	ment/ Submission/O Notice of Co	Notice of	Contract	Funds		MOOE	8	(brief description of Project)
Project		(Yes/No)		IB/REI	pening of brus		Signing		Total			
200000100001000 LCD Projector (FOR LDS AND SOCTECH)	ICTMS	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	G _P	80 000 00	80 000 00		
20000040000 Airon 245 SBI IT TYBE //NN/EBTEDN												
200000100001000 Senior Executive Chair	ICTMS	NO NO	9 0000	Oct-23	Oct-23	Oct-23	Oct-23	GOP	98,000.00	98,000.00		
	ICI WIS	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	GoP	49,500.00	49,500.00		
20000100001 Filing Cabinet	ICTMS	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	24,000.00	24,000.00		
ManageEngine Endpoint Central Enterprise(Distributed) Edition- Perpetual Licensing 200000100001000 Model - Single Installation License fee for 250 endpoints and Single User License	ICTMS	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	G P	700,000.00	700,000.00		
1 meal and 2 snacks re:Consultation Meeting with PDPS, ACC staff, RICTIMS, ARTU, and Data Bankers from different Programs and Services / M&E for the proposed Development of Centralized Database System of Regional 200000100001000 Accomplishments and other related data	ICTMS	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	g -	60,000,00	60 000 00		
0000100001000 Signal booster for Office of RD	ICTMS	S	NP.53.9 - Small Value Procurement	Ort-33	Ont-33	0400	3	8	2000	2000		
200000100001000 Laptop COmputer	ICTMS	No	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	G G	490,000.00	490,000,00		
2000001000010000 Improvement of Security Door Lock of Server room	ICTMS	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	G _O P	230 000 00	230,000,00		
2000010001000 Ottobor OTF LAN Cable 2000010001000 RJ 45		No	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	20,000.00	20,000.00		
200000100001000 Network Cable Tester Network Telephone Wire Tracker Tracer			Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	16,000,00	16,000,00		-
200000100001000 1 5Meter Mini DP to HDMI (male to male)	ICTMS	No	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	GoP	12,000.00	12,000.00		
200000100001000 AK 100M HDMI Extender Transmitter and Receiver thru RJ45 CAT6			Shopping	Oct-23	Oct-23	Oct -23	Oct 23	GOP	1,650.00	1,650.00		
20000100001000 Wireless keyboard			Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	7,600.00	7,600.00		
200000100001000 Computer Speaker	CTMG		Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	7,600.00	7,600.00		
		No	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop Gop	11 250 00	11 250 00		
200000100001000 InterActive KIOSK	MS			Oct-23	Oct-23	Oct-23	Oct-23	GOP CO	250,000.00	11,200.00	250,000.00	
TRAINING OF IRAININGS OF IRAINERS (IOI) ON MULTI-DIMENSIONAL REINTEGRATION 200000100005000 TOOL (MDRT) FOR RECOVERING PERSONS WHO USE DRUGGE PM straylis for the bared reconsidents during the data set to size and the second of the second of the data set to size and the second of t	SOCTECH	8	NP-53.10 Lease of Real Property and Venue	Oct-23	Oct-23	Oct-23	Oct-23	Gop	135,000.00	135,000.00		
200000100005000 research Study	PPO	No	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	Gop	1,800.00	1,800,00		
Meal (Lunch) and AM snacks for the target respondents during the data gathering 20000020000 activities on TARA research Study		NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	GoP	6,000.00	6,000.00		
200000200001000 Orientation on Listahanan 3 Data Sharing with NGA's	UTTU	No	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	GoP	50,000.00	50,000.00		
200000200001000 Advocacy Jackets	NHTU	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	GoP	30,000.00	30,000.00		
20000200001000 Tarpaulins	NHTU	No	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	Gop	5,000.00	5,000.00		
200000200001000 Customized Notebooks	NHTU	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	GoP	40,000.00	40,000.00		
200000200001000 BU-2023-08-1540 (D Adz Iba Zolutions & Garments Manufacturing): Customized Pens	NHTU	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	ဓ္	20,000,00	20,000.00		
200000200001000 Trifold Brochures	NHTU	NO NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	Gop	10 000 00	10,000,00		
BU-2023-08-1542 (D Adz Iba Zolutions & Garments Manufacturing): Insulated 200000200001000 Tumblers	NHTU	No	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	GOP P	60.000.00	60 000 00		
(D Adz Iba Zolutions & Garments Manufacturing): Listahanan Shirts	NHZ	NO .	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Ont-23	ag a	35,000,00	35,000,00		
BU-2023-09-1617 (Frost King Airconditioning and Refrigeration Shop): Installation of 0000200001000 Split Type Aircon	NHTI		ND.53 G Small Value Procurement	23	3	3	3	1	45 000 00	00,000.00		
Flash Drive 64GB			Shopping	Oct-23	Oct-23	Oct-23	001-23	+	57,000,00	57 000 00		
Ballpen ball point stick 25's -		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	GP GP	6.500.00	6.500.00		
31010010001000 Bailpen ball point stick 25's - Black	4Ps		Shopping	Oct-23	Oct-23	Oct-23	Oct-23		6,500.00	6,500.00		
310100100001000 Crayons o a Colora -singii		-	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	GoP	10,675.00	10,675,00		

Van Retial inc. for the use of Pantawid staff during program monitoring & activities 4Ps NO NP-53.9 - Small Value Procurement Oct-23 Oc	Trocessor latest acromecture with compatible motherboard/wbuilt-in will 5,DDR4) 4Ps NO	Wireless Presenter Power Point PT clocker remote control 4Ps NO	HDMI cord (compatible VCA DVI adapter) NO APS NO 1/2", VOod composite External Hard Drive (I Terra Bite) Bluetooth Headphone w/ Microphone wireless headset for PC,Cp, tablet, and Laptop Bluetooth Headphone w/ Microphone wireless headset for PC,Cp, tablet, and Laptop APS NO	Violent ownight hand in X-Hit X 1.3H Whool office Table 2.5ft x-4ft, with Top Glass Thickness -5mm EXTENSION WIRES 5 METERS 6-GANG Pointer for Laptop/ LCD projector (wireless, USB laser remote control)	Acylio Table Name Board (7x20) 1 Side Acylio Table Name Board (7x20) 1 Side 4 Drawer Vertical Cabinet Recessed Handle Steel Filing Cabinet 4 Ps 4 Drawtor Storage box with roller and cover 120L 4 Ps 4 Ps 4 Ps	Crayons 16's Colors - Small Executive Office Chair - Solid Swivel chair APs Deskettop Calculator, 12 digits, dual power bug display Kitchen Buffet Island Cabinet Long High Tiled 4 doors Wenge color - 57"L x 16 5"W x	-	A Solid on parenting guidelines for selected ADS nazant	-	SWDI form BDR forms- A4 (S-20)		Bond Faper -A4(Sream Box) / 0 GSM S-20 good quality Special Paper 90gsm - A4/Color cornfield cream 500's	310/100/10000 [Bond Paper augsin - Ast-Odior Confineig Gream 500's 310/100/10000 [Bond Paper augsin Sox) 70 GSM S-20 good quality	Diploma Holder A4 - Assorted color	3/3/10/01/00/01/000 Spiral Notebooks - 40 leaves/ 10's 3/3/10/01/00/01/000 Spiral Notebooks - 40 leaves/ 10's 3/3/11/11/01/01/01 Bond Parier - Auf Fessart/ Box 70 CSM 5-20 cond minute.
m monitoring & activities 4Ps NO NP-53.9 - Small Value Procurement Oct-23	4Ps NO 4Ps NO 4Ps NO 4Ps NO	s inequiset for FC, CD, Tablet, and Laptop (4Ps NO HPs NO	4Ps NO	4Ps 4Ps 4Ps 4Ps	4Ps 4Ps 4Ps	4Ps 4Ps 4Ps Wenge color - 57"L x 16 5"W x	- Police II	A Solid on parenting guidelines for selected ADS nazant	/ Box) 70 GSM S-20 good quality ox) 70 GSM S-20 good quality				(Sream/ Box) 70 GSM S-20 good quality		-40 leaves/ 10's
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84,000.00 6,000.00 7,000.00 36,511,293.00 27,000.00 80,000.00 5,000.00	20,000.00 80,000.00 19,200.00 20,000.00 2,500.00 24,000.00	4,200.00 1,000.00 600 2,000.00 4,500.00 9,000.00	1,000.00 250.00 5,000.00 4,200.00	1,575.00 12,600.00 1,600.00	3,000.00 1,008.00 1,500.00	8,500.00 1,875.00 60,000.00 3,250.00	48,750.00 21,000.00 20,000.00	327,600,00 61,250,00 61,250,00	411,303.75 137,500.00 151,200.00	100,000.00 822,607.50	110,000.00	12,500.00	3,060.00	12,000.00	42,500.00 1,800.00

310100200001000 (I	310100200001000 (310100200001000	310100100002000 8	3101001001001016	310100100002000	310100100002000 7	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	310100100002000	0.0000000000000000000000000000000000000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000	310100100001000
FACILITATION SKILLS FOR FIELD IMPLEMENTERS (DIPOLOG CLUSTER)	FACILITATION SKILLS FORE THE DIMPLEMENTERS SOCIALIVED HIT SECOND SKILLS FOR FIELD IMPLEMENTERS (SIBUGAY CLUSTER) ENHANCEMENT OF SOCIAL PREPARATION AND STSTAINABILITY	ENHANCEMENT OF SOCIAL DREPARATION AND SUSTAINABILITY	libbor Chang	Strategic Planning CY 2023 Electronic Load - Globs/TM (Pho 600 00)	Expanded Long Folder yellow	Cluster Meeting	310100100002000 Tarpaulin - DSWD quality policy with eyelet	Tarpaulin -Ottizen charter Referral & Grievance (Dipolog Cluster) with eyelet	pages; wire-o binding; matte cover and text	ay) Desk Calendar Size: 6 v 4.5 inches	BU-2023-08-1499 : Round fan BU-2023-08-1499 : Round fan	310100100002000 BU-2023-08-1506 : 2024 planner	310100100002000 BU-2023-08-1489 : Tarpaulin - 5x7 feet, colored with eyelet	journal with pressed logo sticker with customized content, with boxed packaging	BU-2023-08-1489 : Canvas tote bag - 14 x 16 inches with simple color printing	310100100002000 BU-2023-08-1489 : Stretchable cotton shirt - with colored printing front and back	310100100002000 BU-2023-08-1496: Tarpaulin 5x7 feet	310100100002000 BU-2023-08-1496: Tarpaulin 2.5x6 feet	310100100002000 BU-2023-08-1499: Sintra Board - 18x20 inch with attached easel of the same material	BU-2023-08-1490 (ZDS) BU-2023-08-1491 (ZDN)	Food packs 1 meal, 1 snacks, and 2 drinks: (50 pax 7DN, 50 pax 7DS)	Massive Updating Pre-generated Form A4- Size (Front and Back)	Deskstop Set	Document Scanner	Printer (3in1) with ADF	DSLR Accessories (Gimbal plus microphone)	DSLR Camera	Laptop Computer	Laptop Computer	Jersey for Basketaball Inter-Agency	3 meals with 2 snacks and Accommodation, ZC. October 23-24, 2023	3 meals with 2 snacks and Accommodation, ZSP October 25-26, 2023	310100100001000 3 meals with 2 snacks and Accommodation, ZDS on October 27-28, 2023	310100100001000 3 meals with 2 snacks and Accommodation, ZDN on November 7-8, 2023	ZC	Sounds and Lights Rental
KALAHI CIDSS-KKB	KALAHI CIDSS-KKB	KALAHI CIDSS-KKB	KALAHI CIDSS-KKB	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SE	4Ps	4Ps	4Ps	4Ps	4Ps	4Ps	4Ps	4Ps	ADe	4Ps	4Ps	4Ps	4Ps	4Ps	4Ps
NO	NO	NO	S	NO	NO	NO	NO	S	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	No	88	NO	8 8	No	NO	88	5	NO NO	NO	NO	NO	NO NO	NO
NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	Shopping	Direct Contracting	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Direct Contracting	NP-53.9 - Small Value Procurement	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Competitive Bidding	Repeat Order		NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	3	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23
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357,000.00	268,800.00	1,500.00	151,200.00	62,400.00	30,000.00	18,200.00	500.00	2,800.00	60,000.00	9,000.00	61,500.00	75,000.00	1,000.00	120,000.00	22,500.00	70,000.00	1,000.00	700.00	30,000.00	40,000.00	9,000.00	476,500.00	1,449,971.00	225,000.00	750,000,00	99,998.00	2,699,946.00	499,810.00	15,000.00	000,700,00	ans ann an	803.200.00	,200,000.00	1,142,400.00	49,800.00	10,000.00
357,000,00	268,800.00	1,500.00	151,200,00	62,400.00	30,000.00	18.200.00	500	2,800.00	60,000,00	9,000.00	61,500.00	75,000.00	1,000.00	120,000.00	22,500,00	70,000.00	1,000.00	700	30,000,00	40,000.00	9000	476,500.00	1 449 971 00	225,000.00	750,000,00	99,998,00	2,699,946.00	9,499,810,00	15,000.00	000,400.00	806 JOD 00	803.200.00	1,200,000.00	1,142,400.00	49,800.00	10,000.00

310100300001000		310100300001000		310100300001000		310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	310100300001000	31010030000100	310100300001000	310100300001000	310100300001000	31010030000100	31010030000100	310100300001000	310100300001000	310100300001000	310100300001000	310100200001000
310100300001000 1 Meal and 2 snacks @ 2-days-Acitivity (3/brgy, 5 LGU's, ACT, MCT)	MUTKYKING WESTING TOT EMODISEMENT (180 pax) Salug-74 Baligulan-53 Sibutad-53	1 Meal and 2 snacks @ 2-days-Activity (3/brgy, 5 LGU's, ACT, MCT)	NAME (180 pax) Salug-74 Beliguian-53 Sibutad-53	htivity (3/brgy, 5 LGU's, ACT, MCT)	Salug-74 Baliguian-53 Sibutad-53		310100300001000 Office Supplies (Insecticide, Aerosol type UP TO Ballpoint retractable blue 0.5mm)	WARLESHOP ON GOOD PRACTICES AND SUCCESS STORIES @ DIPOLOG @ 2	DAYS WALLES OF DAY GOOD PRACTICES AND SUCCESS STORIES @ PAGADIAN @ 2	310100300001000 WRITESHOP ON GOOD PRACTICES AND SUCCESS STORIES @ IPIL @ 2 DAYS	KALAHI-CIDSS FABRIC ADVOCAY SHIRT	KALAHI-CIDSS FABRIC BANNER	310100300001000 KALAHI-CIDSS TARPAULIN	310100300001000 KALAHI-CIDSS PLANNER	310100300001000 KALAHI-CIDSS BRIEFTING KIT	310100300001000 KALAHI-CIDSS BROCHURE	310100300001000 CDD Institulization Advocacy (KALAHI-CIDSS Primer)	Expanded Regional Program Management Team Conference	Regional Program Management Development Session and Workshop	Plastic Storage box, multipurpose, big size, 80L	Paper Multipurpose,	Omoc outplies for ceillicate booling it raille, cation Filli A4, Foller, Addrille lie folder, Taper (Masking, Paskid Storage et al. 18, Paskid Storage 1) Box, Printer, Laminating Film, Staple Wire, Staple remover UP TO RUBBER	Boitless storage Rack shelves 120x40x180cm 5 layers	310100300001000 KYOCERA TONNER TK-8529	310100300001000 Toner Cart, Taskaifa TK-7220 BLACK	O (Other Staff with Special Assignments)"		_	-	_
NCDDP \	Security and a large state of the security of	KALAHI CIDSS- NCDDP		NCDDP		NCDDP			CIDSS-	NCDDP	NCDDP	NCDDP	NCDDP	NCDDP	NCDDP	NCDDP	NCDDP	NCDDP	NCDDP	KALAHI CIDSS-	NCDDP	KALAHI CIDSS- NCDDP	NCDDP	NCDDP	NCDDP	KALAHI CIDSS-PMNP	KALAHI CIDSS-PMNP	KALAHI CIDSS-PMNP	KALAHI CIDSS-PMNP	KALAHI CIDSS-KKB
YES		YES		YES		YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO	NO	NO	NO	NO	No	NO	NO	NO
						Direct Contracting	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue		NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	Shopping	Shopping	Shopping	Shopping	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Shopping	NP-53.10 Lease of Real Property and Venue
Oct-23		Oct-23		Oct-23		Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	-		Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23
Oct-23		Oct-23		Oct-23		Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23
Oct-23		Oct-23		Oct-23		Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23
Oct-23		Oct-23		Oct-23		Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23
Foreign		Foreign		Foreign		Gop	GOP	GoP	ဓို	GoP	GOP	Gop	GoP	Gop	GoP	ဝဓု	ဝှ	GoP	GoP	GoP	ရှိ	Gop	GoP	GoP	GoP	ရှ ှေ	GoP	GoP	GoP	ရှေ
50,400.00		50,400,00		100,800.00		482,400.00	377,623.00	108,000.00	108,000.00	72,000.00	137,500.00	3,000.00	2.400.00	50.000.00	40,000.00	35,000.00	84,000.00	295,200.00	75,000.00	289,272.00	914 210 00	665 183 74	80.000.00	162,400.00	34,000.00	482,400.00	57,600.00	61,200.00	895,420.00	295,800.00
50,400.00		50,400,00		100.800.00		482,400.00	377,623.00	108,000.00	108,000.00	72,000.00	137,500,00	3,000,00	2.400.00	50,000,00	40,000.00	35,000.00	84,000.00	295,200.00	75,000.00	289,272.00	914 210 00	665 183 74	80,000,00	162,400.00	34,000.00	482,400.00	57,600.00	61,200.00	895,420.00	295,800.00
FOREIGN FUNDED PROCUREMENT		FOREIGN FUNDED		FOREIGN FUNDED PROCUREMENT																										

330100100003000 3	330100100003000 V	330100100003000 IN	330100100003000 N	330100100003000 C	330100100003000 P	330100100003000 N	330100100003000 N	330100100003000 8	330100100003000 L	330100100003000 L	330100100003000	330100100003000	330100100003000	330100100003000 \	330100100003000	330100100003000	330100100003000	330100100003000	330100100003000	320104200001000	310100300001000	310100300001000	310100300001000	310100300001000	010100000000000000000000000000000000000	31010030001000	310100300001000	310100300001000			310100300001000			310100300001000			310100300001000		
3 MEALS FOR 3 DAYS RE: HANDLING AND HAULING OPERATIONS	VACUUM RICE BAGS (3KLS)	INSECTICIDE, aerosol type, net content: 600ml min	3301001000030000 Mouse and Rat Glue Trap	PLASTIC BOX CONTAINER WITH COVER FOR SLEEPING KIT 50 CM X 35CM X 22 CM WITH DSWD LOGO (PLEASE REFER TO THE SAMPLE PICTURE)	PILLOW, VACUUM PACK WITH DSWD LOGO 25 INCHES L X 17 INCHES W	MALONG (WRAP CLOTH) BLEND OF COTTON 61 INCHES L X 33 INCHES W	MOSQUITO NET, NYLON MESH, 77 INCHES L X 58 INCHES W X 52 INCHES H	330100100003000 SLEEPING MAT, SYNTHETIC PLASTIC 72 INCHES L X 80 INCHES W1KG	3301001000033000 BLANKET (WOOL OR FLEECE) 70 INCH X 80 INCH 450 GM	330100100003000 Laminating Film A3 Size 250 microns	Office Supplies (Sign Pen, Ink Cart (EPSON) and Laminator Machine)	Laminator Machine Hot/Cold/Reverse A3 Size 220V	330100100003000 Printer A4 Multifunction, Print/Scan/Copy, Borderless Printing Ink Tank Printer	330100100003000 Weighing Scale 20kg Dial type spring Scale	330100100003000 STRETCH FILM, 500mmx 600mx 20 Microns	SCOTTED BOX 350 mm L x 295 mm W X 160 mm H (+/- 5% variance) with DSWD Logo	330100100003000 Tape Dispenser metal packing tape despenser	ndustrial fan 24" metal blade High-performance	Portable Vacuum Packaging Machine for Vacuum Plastic Bags/Vacuum Sealer Machine	IP month celebration	310100300001000 Rubber Stamp	310100300001000 Coaching and Review of BDP Step 3 PSA	EBDP Post Evaluation and awarding ceremony-Plaque	EBDP Post Evaluation and awarding ceremony	EDOT FOST Evaluation and awarding caremony	ERDD Doct Evaluation and superdisc parameter	310100300001000 EBDP Post Evaluation and awarding geremony	1 Meal and 2 snacks @ 2-days-Acitivity (3/brgy, 5 LGU's, ACT, MCT)	Salug-74 Baliguian-53 Sibutad-53	Municipal Fiduciary Review (360 pax)	1 Meal and 2 snacks @ 2-days-Acitivity (3/broy 5 GLPs ACT MCT)	Sibutad-53	Salug-74	1 Meal and 2 snacks @ 2-days-Acitivity (3/brgy, 5 LGU's, ACT, MCT) Operation and Maintenance Training (180 pay)	Sibutad-53	Financial Management Refresher (360 pax) Salug-74 Definition Fo	310100300001000 1 Meal and 2 snacks @ 2-days-Acitivity (3/brgy, 5 LGU's, ACT, MCT)	Salug-74 Baliguian-53 Sibutad-53	Procurement Refresher (360 pax)
DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DRMD-QRF	DBWD-OBE	SOCTECH-	NCDDP	NCDDP CIDSS-	NCDDP CIDSS-	NCDDP	KAI AHI CIDAR	KALAHI CIDSS-	KALAHI CIDSS-	KALAHI CIDSS- NCDDP	***************************************	1000	KALAHI CIDSS-			NCDDP	KALAHI CIDSS-		NCDDP		1
NO	No	NO	NO	No	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO NO	NO	No id	5	NO	YES	YES	YES	YES	YES		YE S	YES		100	ζΠ O			YES	4888-74		YES		-
NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	Competitive Bidding	Competitive Bidding	Shopping	Competitive Bidding	Competitive Bidding	Competitive Bidding	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	NP-53.10 Lease of Real Property																			
Oct-23	Oct-23	Oct-23	Oct-23	Nov-23	Nov-23	Oct-23	Nov-23	Nov-23	Nov-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	O# 33	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	001-23	Ort-23	Oct-23		061-23	23			Oct-23			Oct-23		
Oct-23	Oct-23	Oct-23	Oct-23	Nov-23	Nov-23	Oct-23	Nov-23	Nov-23	Nov-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	3	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	061-23	Oct-33	Oct-23		001-23	3			Oct-23			Oct-23		-
Oct-23	Oct-23	Oct-23	Oct-23	Nov-23	Nov-23	Oct-23	Nov-23	Nov-23	Nov-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	3	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Octor	Oct-23		001-23	3			Oct-23			Oct-23		-
Oct-23	Oct-23	Oct-23	Oct-23	Nov-23	Nov-23	Oct-23	Nov-23	Nov-23	Nov-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	2	Oct-23		Oct-23	Oct-23	Oct-23	Oct-23			Oct-23		001-23	3			Oct-23			Oct-23		
ဓဓ	G _o P	Gop	GOP	_{တို}	GoP	GoP	GoP	Gop	GoP	GoP	GoP	GoP	GoP	GoP	ရှေ	9	ရှ	GOP GOP	3	Gop	Foreign	Foreign	Foreign	Foreign	Foreign	roreign	Bisis	Foreign		roreign				Foreign			Foreign		
207,000.00	910,000.00	5,000.00	3,750.00	3,000,000.00	1,200,000.00	900,000.00	1,200,000.00	1,500,000.00	1,800,000.00	48,000.00	30,629.20	6,000.00	20,000.00	7,200.00	450,000.00	950 000 00	2,280.00	80 000 00	200000	142 100 00	2 500 00	1,440,000.00	20,000.00	306,000.00	306,000.00	238,000.00	000 000	100.800.00		00,400.00	50000			100,800.00			100,800.00		
207,000.00	910,000.00	5,000.00	3,750.00	3,000,000.00	1,200,000.00	900,000.00	1,200,000.00	1,500,000.00	1,800,000.00	48,000.00	30,629.20	6,000.00	20,000.00	7,200.00	450,000.00	950 000 00	2,280.00	80,000,00	50000	142 100 00	2 500 00	1,440,000.00	20,000.00	306,000.00	306,000.00	238,000.00	238 000 00	100,800,00		30,400,00				100,800.00			100,800.00		
																				- NOOON CHAILING	FOREIGN FUNDED	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	FOREIGN FUNDED	FOREIGN FUNDED	PROCUREMENT		TROCCUREMENT	FOREIGN FUNDED			PROCUREMENT			FOREIGN FUNDED PROCUREMENT		

						2000				
266,000,00	366 000 00	9	Nov 2023			-		No	AICS	320104100001000 BUSCUITS PACK 20 GRAMS ASSORTED (48PACKS/ BOX) HALAL AI
486 000 00	486 000 00	Gop Gop	Nov. 2023	Nov. 2023 N	Nov. 2023 No	Nov. 2023 N	Shopping	No	AICS	MARKEL FOR 10YEARS)
330,000.00	330,000.00	Gop	Nov. 2023	2023	Nov. 2023 Nov.	Nov. 2023 N	Shopping		S	CUP NOODLES ASSORTED 40GRAMS (48PCS/BOX) HALAL (KNOWN IN THE
2000	134 200 00	6 	ov 2023	2023	ov. 2023 No	-	ease of Real Property	No	AICS	Conduct of Orientation to ZSP, ZC, and isabela City Accountants and COA Auditors 320104100001000 on DSWD IXs Programs/ Projects with Funds Transferred to LGUs for Implementation Alter DSWD IXS Programs/ Projects with Funds Transferred to LGUs for Implementation Alter DSWD IXS Alter DSWD IXS Alter DSWD IXS Alter DSWD IXS 20104100001000 COMMRTQCIAL RICE DSWD IXS Alter DSWD IXS Alter DSWD IXS 20104100001000 COMMRTQCIAL RICE DSWD IXS Alter DSWD IXS 20104100001000 COMMRTQCIAL RICE DSWD IXS 2010410000000 COMMRTQCIAL RICE DSWD IXS 20104100000000000000000000000000000000
11,000.00	11,000.00	Gop	Oct-23			Oct-23	NP-53.9 - Small Value Procurement	No	BangUN	
50 000 00	50,000,00	GoP	Oct-23			Oct-23	NP-53.9 - Small Value Procurement	NO	BangUN	320104200002000 Planner with signpen for advocacy
22,500.00	22,500.00	GoP	Oct-23	Oct-23	Oct-23	Oct-23	NP-53.9 - Small Value Procurement	No	BangUN	
15,000.00	15,000.00	Gop !	Oct-23	Oct-23	Oct-23	Oct-23	Shopping	NO	angun	Set batik folder bag with DSWD seal atteast 16" with notepad and sign pen for
45 000 00	45 000 00	ရှိ 	Oct-23			Oct-23	NP-53.9 - Small Value Procurement	NO	BangUN	320104200002000 Van rental (5 van for 3 days re: summing-up) 320104200002000 Face mask 3D (10 in 1 pack-black white meach color)
150,000.00	150,000.00	Gop	Oct-23	Oct-23	Oct-23	Oct-23	NP-53.9 - Small Value Procurement	NO	Bangui	AULIA ABILIA ABI
500,000,00	500 000 00	စ္န	Oct-23		-	Oct-23	NP-53.9 - Small Value Procurement	NO	PCDP	320105100002000 Tilling Materials for PCDP P
850,000.00	850,000.00	G _O P	Nov. 2023	Nov. 2023 N	Nov. 2023 N	Nov. 2023	Shopping	NO	PCDP	(i i i i i i i i i i i i i i i i i i i
16,500.00	16,500.00	GoP	lov. 2023	Nov. 2023 Nov. 2023	lov. 2023 N	Nov. 2023		NO	TCOT	rist Aid Kit, Medical Kit, Emergency Kit - 2 Folds
249,995.00	20 000 00	999	Nov. 2023	lov. 2023 N	Nov. 2023	Nov. 2023	Shopping	NO	PCDP	Wall Clock at least 12 Inches clameter, battery operated Hard Plastic Cooler Box at least 50 I there canacity, insulated Cooler Inc.
				703	2022	Now 2023		NO	PCDP	0 or more,
170,000,00	170,000.00	Gop	Nov. 2023	Nov. 2023	Nov. 2023 N	Nov. 2023	Shopping	NO	PCDP	bixels IPS LCD Processor
2,003,600.00	2,003,600.00	GOT	VOV. 2023	VOV. 2023	100°, 2020 100°, 2020 100°, 2020		The state of the s			Capacity - 150 sheets, Dimensions (Width x Depth x Height): 435 mm x 380 mm x 195
0,010,000,000	0,000,00	3		2022	one and		Competitive Bidding	NO O	PCDP	Control Deci, Illistair, Collee, Noodies and Cup
	n 00000	9	Nov 2023	Nov 2023	Nov. 2023 Nov. 2023	Nov. 2023	Competitive Bidding	NO	PCDP	was,
345,000.00	345,000.00	Gop	Nov. 2023	Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	Shopping	NO	PCDP	4 layers stainless
6,374,000.00	6,374,000.00	GoP	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Competitive Bidding	NO	PCDP	-
3,600.00	3,600.00	GoP	Nov. 2023	Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	NP-53.9 - Small Value Procurement	NO	PCDP	_
125,000.00	125,000.00	GoP	Nov. 2023	Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	NP-53.9 - Small Value Procurement	NO	PCDP	(Amonomised)
4,647,000.00	4,647,000.00		Nov. 2023	Nov. 2023	NOV. 2023	NOV. 2023	The state of the s	5	BODO	
476,980.00	476,980.00	GoP	Nov. 2023	Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	NP-53.9 - Small Value Procurement	500	PCDP	320105100002000 Proc. Of Slippers, Blouse, Brassiere, Brief Assorted, Bag pack, Foldable Table,
49,000.00	49,000.00	GoP	Nov. 2023	Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	NP-53.9 - Small Value Procurement	NO	PCDP	Proc Of Costumize Enidable Table Wooden Chair Ending Ober
20,000.00	20,000.00	GoP	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Shopping	NO	ロス州ローロススで	Provision of Machanical Docine for Springler States
120,000.00	120,000.00	GoP	Oct-23	Oct-23	Oct-23	Oct-23	Sniddous	NO	DAME-CART	
18,900.00	18,900.00	Gop	Oct-23	Oct-23	Oct-23	Oct-23	OF WIND POLICE	5	DOMO DOBB	330100100001000 Sakolin, Blue Sack Sackoline, Laminated Sack, Tolda
18,000.00	10,000.00	GOT	02-20	00.77	2 00.20	3	NP-53.10 Lease of Real Property	NO	DRMD-DRRP	330100100001000 Training on Humanitarian Supply Chain for LGUs
10,000.00	10,000.00	3	2 2	Oct-33	Oct-23	Oct-23	NP-53.10 Lease of Real Property and Venue	NO	DRMD-DRRP	330100100001000 Camp Coordination and Camp Management Training for LGUs
102,840.00	18,000,00	9	Oct-23	Oct-23	Oct-23	Oct-23	NP-53.10 Lease of Real Property and Venue	NO	DRMD-DRRP	330100100001000 Mental Health and Psycosocial Support Sevices to DSWD QRT members
010100		3	2	3	Ort-32	Ont-23	Shopping	NO	DRMD-DRRP	Insecticide and printe, Portable Vacumm Packaging, industrial Fan, Tape Dispenser and Weighing Scale))
818 400 00	818.400.00	GoP	Oct-23	Oct-23	OGI-23	001-23	and vende		The same of the	Office Equipment and Supplies (Laminator Machine Lamination Film Mouse Tree

320104100001000	320104100001000	320104100001000	320104100001000	30010010001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	02010-10000100	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000	320104100001000
HIVs (Meals, snacks and accomodation)	HIVs (2 MEALS and 2 snacks)	4 x 11 Streamer - Php 2,000.00 6 5 x 2.78 streamer - Php 900.00 7.5 x 7.5 streamer - Php 1,500.00 Plaque (4 pos) - Php 7,500.00 Roll-Out of Training Manual for implementation of Care and support services to Pl -	Plaques and Streamer (18th Day Campaign to End VAVV Celebration)	19th Day Company to Carl WWW Called the Carl Carl	l arpaulins 4x11 (NFW,NCM,WAD,18th Day Campaign to End VAW,PYAP Fedaratio Election.)	National Family Week Celebration (Meal and 2 snacks)	320104100001000 PYAP Regional Federation Election (Meals and 2 snacks and accomodation)	320104100001000 PYAP Regional Federation Election (2 Meals and 2 snacks with venue)	Epson Workforce DS-310 (Scanner)		Meals and Snacks for Sindangan Swad Satelite Office Launching	Printer Ink: 4 colors: black, cyan magenta and yellow (universal)	Ballpen: Smooth ink ballpen 0.5			Steel Cabinet with Vault: 4-drawer Filling Cabinet Safety Vault	Extension Wire: 5 Gang Extension Cord with Individual Switch Main Switch 10A 250v	Storage Box: flexi window stackable storage box 87 LITER	Television: 32-inch Class QLED 4k UHD Dual LED Quantom HDR Smart TV		Printer: Wireless All in one ink tank printer, Automatic Sided Features, Mobile & Clou	Water Dispenser: Automatic Hot & Cold Normal Electric Cooling	Tarpaulin: Flexible and Water resistant	Panaflex Office Signage with Light size: 2ft x 5ft		D Instant Mami Noodles Assorted 55 grams (known in the market for 10 years) HALAL	Tuna 150 grams (48 cans/box) known in the market for 10 years, HALAL	Corned Boof 160 grams (known in the market for 10 years) HALAL	Blank GIS FORM for Payout	Breaker	3-phase, 240	0 Catering Service: 1 meal (lunch)	0 Lease of Venue: 2 meals (breakfast and lunch)	Lease of Venue: 3 meals (breakfast, lunch & dinner with accomodation	Lease of Venue: 1 pm snacks and 1 meal (dinner)	Lease of Venue: 2 meals (breakfast, lunch with accomodation)	INSTANT COLEE 3 IN 1 COFFEE 20 GRAMS-32GRAMS-240'S (KNOWN IN THE MARKET FOR 10 YEARS)
PSD-Community Based	Based	PSD-Community Based	Based	PSD-Community	PSD-Community Based	Based	Based Based	Based Based	Based Based	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	uAICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS	AICS
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NP-53.10 Lease of Real Property and Venue	nue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	and Venue	and Venue	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shorping	Shopping	Choosis a	Shanning	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping		NP-53.9 - Small Value Procurement	Shopping	Shopping	NP-53.9 - Small Value Procurement	and Venue	and Venue	and Venue	and Venue	Shopping
Oct-23	Oct-23	Oct-23	Oct-23		Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Nov. 2023	Nov. 2023	Nov. 2023	Now John	Now your	CZOZ VORI	Now 2022	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023	Nov. 2023
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90,000.00	55,200.00	12,000.00	38,000.00		22,000,00	40,000.00	37,500.00	16,000.00	56,323.29	805,546.72	30,000.00	3,800.00	1,000.00	2,100.00	19,000.00	15 000 00	1 200 00	3,500.00	15,000.00	3,000.00	14,500.00	6,000.00	700.00	16,500.00	200,000.00	150,000,00	250,000.00	120,000.00	85,000,00	6,500.00	210,440.00	10,500.00	2,400.00	6,000.00	4,000.00	4,800.00	95,000.00
90,000.00	55,200.00	12,000.00	38,000.00		22,000,00	40,000,00	37,500.00	16,000.00	56,323.29	805,546.72	30,000.00	3,800.00	1,000.00	2,700.00	15,000.00	15,000,00	1 200 00	3,500.00	15,000.00	3,000.00	14,500.00	6,000.00	700.00	16,500.00	200,000.00	150,000,00	250,000.00	120,000.00	85,000.00	6,500.00	210,440.00	10,500.00	2,400.00	6,000.00	4,000.00	4,800.00	95,000.00

Diservices to PL-HIVs		-					04010010001000	34010010001000										30010020000200	OUZUUUZUU DEE	33010020000200	330100200002000	330100200002000	330100200002000	330100200002000	33070020000200	33010020000200	330100200002000	390400000000	320102100001000	320104100001000	320104100001000	320104100001000	3201041000010	3201041000010
Billion	g on Basic Life Skills Course and Values Formation for 2 days	3U E-load	riaining on Skiis Training on Making of Bread and Pastnes for the BPA Support Project in PReCY (15 pax, 4 days) 1 meal and 2 snacks		Notice of the state of the stat	Electrical Tools Set, Kitchen Utensils, Barber Kits, Light Bubs, Steel Cabinet With Look Look Drum Set, 5 niese drum set with drumeticu	Plastic Cabinet/drawers (4 Laver) with Lock Food Container. Plumbing Tool Set	Capacity building activity for Field Office Review Committee (FORC), Fact Finding	Larong pinoy prizes-assorted toys	Prizes 10 in kind (assorted toys)	10 sets of games	Advocacy T-shirts	Catering Services: "Parnbatang Palarong Pinoy (Pasonanca Parky" Packed Lunch and PM snack @400.00 x 100 participants	Catering Services: "Busog Lusog na Bata Cooking Show' (School)" Packed Lunch and 1pm snacks @400x 50pax	Catering Services: "Kick-Off/ Launching of Makabata Helpline" Packed Lunch and 1pm snacks @400 x 125 pax	-10 pcs Notebook@ 30,00 -3 box 0.5 Ballisen @ 150,00 - 2 packs (20sheets) Protopeper @250 - 10 pos Meta cards @10 - 2 box Pilot Pen Permanent @200 -2 box Pilot pen white board @200 -20 box Al Certificate Holder @40	Lease of Venue: 3 meals and 2 nacks with accommodation (2days)	dimichile Filolie, Arich Cold, 20gb, Oc. Octa core	Mobile Bhon Androin, 70% and Face Mask	Red Vest	Staff Development - NOVEMBER				ORNIER	0 LAPTOP	0 E-load	O Monthly months	0 Office Supplies foundancer signmen up to Diagnor Notabook Directors			0 Orientation on Expanded Solo Parent Welfare Act or RA 11881 Batik Lanton Ran (15 Sin v 13in v 1 in Roth cleanes are pooled with vincer pooled in	World Aids Day Celebration(Meals and 2 snacks)	0 services to PL-HIVs
(b) IP-53.9 - Small Value Prozument Cod-23 Cod-23 <td>RJJWC</td> <td>RJJWC</td> <td>RJJWC</td> <td>RJJWC</td> <td>KJJAVC</td> <td>RJJWC</td> <td>PSD-Standard</td> <td></td> <td>RCWC</td> <td>ROWO</td> <td>RCWC</td> <td>RCWC</td> <td>RCWC</td> <td>RCWC</td> <td>RCWC</td> <td>ROWC</td> <td>RCWC</td> <td>SLP-PAMAN</td> <td>SCF-FAMAIN</td> <td>Feeding Program</td> <td>Based</td> <td>Based</td> <td>Based Based</td> <td>Based Based</td> <td>Based</td>	RJJWC	RJJWC	RJJWC	RJJWC	KJJAVC	RJJWC	PSD-Standard		RCWC	ROWO	RCWC	RCWC	RCWC	RCWC	RCWC	ROWC	RCWC	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SLP-PAMAN	SCF-FAMAIN	Feeding Program	Based	Based	Based Based	Based Based	Based
Value Procurement Oct-23	NO N	NO	NO	NO	NO	NO	NO		No	5	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO O	NO O	NO	NO	NO	NO	NO	8 8 8	20	S	NO	NO	NO	NO	No
Oot.23 Oot.23<	NP-53.9 - Small Value Procurement	Direct Contracting	Small Value Procureme	Shopping	Shopping	Shopping	and Venue	NP-53.10 Lease of Real Property	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement			and Venue	Shopping		Small Value Procureme	NP-53. 10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	Shopping	Shopping	NP-53.9 - Small Value Procurement	Snopping	Competitive Bidding	Direct Contracting	NP-53.9 - Small Value Procurement	and Venue	NP-53.9 - Small Value Procuremen	NP-53.9 - Small Value Procuremen
Oct-23 Oct-23<	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	000.20	Oct-23	3	Oct-23	Oct-23	Oct-23				Oct-23	Oct-23			Scor Aug	Nov. 2023	Nov. 2023	Nov. 2023	Oct-23	001-22	1	Oct-23	Oct-23	Oct-23		1	1	_
GoP 1,100.00 GoP 25,000.00 GoP 21,000.00 GoP 10,800.00 GoP 11,125,013.00 GoP 19,200.00 GoP 78,000.00 GoP 78,000.00 GoP 78,000.00 GoP 23,400.00 GoP 23,400.00 GoP 23,400.00 GoP 23,400.00 GoP 23,400.00 GoP 23,000.00 GoP 40,000.00 GoP 50,000.00 GoP 40,000.00 GoP 50,000.00 GoP 7,000.00	Oct.23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	02230	001-23	3	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Now once			-	Oct-23	CC-120	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23
GoP 1,100.00 GoP 25,000.00 GoP 21,000.00 GoP 11,125,013.00 GoP 19,200.00 GoP 19,200.00 GoP 78,000.00 GoP 78,000.00 GoP 78,000.00 GoP 78,000.00 GoP 23,400.00 GoP 23,000.00 GoP 20,000.00 GoP 40,000.00 GoP 20,000.00 GoP 35,000.00 GoP 40,000.00 GoP 35,000.00 GoP 17,000.00 GoP 26,300.00 GoP 26,300.00 GoP 27,000.00 GoP 17,000.00 GoP 17,000.00 GoP 17,000.00	-	+					Oct-23	002-200	Oct-23	3	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-223	Oct-23	Oct-23	Oct-23		Now 2002	Nov. 2023	Nov. 2023	Nov. 2023	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23	Oct-23
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	1,200.00	7 200.00	30,000,00	943 600 00	40 000 00	211,000.00	26,300.00	0,000.00	6,000.00		3,000.00	35,000.00	40,000.00	20,000.00	50,000,00	6,450,00	22 000 00	50,000.00	14.400.00	23,000,00	1000000	78,000,00	78,000,00	78,000,00	204,000,00	28,800.00	19,200.00	139,180.00	11,125,013.00	10,800.00	21,000.00	48,000.00	25,000.00	1,100.00
		-																	-															

Procession of LLLDC Message in Column	NSCC NO NP-53.9 - Small Value Procurement Oct-23 Oct-23	RSCC NO	NO	HFW NO	HFW NO	OUE, ANNY, Dayright, Dual	MODI = FOX SAN Description of HFE	干		MINITER OF THE CHARLES IN THE CHARLES	3KVA; Input 220 volts:Output 110 volts:220volts/50/60hrz for the existing industrial	Cheese, Pineapple Crust and Confictioner Sugar	gr	Se of Kithchen Stronline: EDOM Microfibor 260cmin mon 9 hudot flowed and the first flowed flo	Sharks Day 2	7 10	-	Photo paper A4 high glossy type (20 pcs per pack)	Flexi storage box 70 liters	Customized retractable wooden shelves (4 shelves,		_	_	-	Purchase of Printer AND Water Dispenser bottom load	Comunication/ load allowance	Catering Services: 2 meals and 2 snacks	Office Supplies and Equipments (from FILE DOCUMENT C PAD INK 30 ML , BLUE)	Printer, Desktop Computer set and Emergency light	Catering) 1 meal and 2 snacks)	Office Table	Van Rental	Reproduction of RJJWC Note Pad for Training Supplies	Reproduction of RJJWC Notebook for IEC material
RAAMAC NO NP-533 - Small Value Procumement Cod-23	NO NP-53.9 - Small Value Procurement Oct-23 Oct-2	NO	NO	NO	NO	NO			ਜ	ਜ	BDSK	BDSK	BDSK	BDS	D	1							R FY 2024 CUM	124 CUM FO IX				DRGANIZER up to STAME	d colored), Sign Pen,	xt in CICL Center (Food				
OD NP-SS3 - Small Value Procurement Oct.23 Oct.23 </td <td> NP-53.9 - Small Value Procurement Oct-23 O</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>NO</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>×</td> <td>VRC</td> <td>AVRC</td> <td>SLP</td> <td>SLP</td> <td>SLP</td> <td>SLP</td> <td>SLP</td> <td>SLP</td> <td>SLP</td> <td>SLP</td> <td>SLP</td> <td>MNLF Transformation</td> <td></td> <td>-</td> <td></td> <td>RJJWC</td> <td>RJJWC</td> <td>DIMIG</td> <td>DI.M/C</td> <td>RJJWC</td>	NP-53.9 - Small Value Procurement Oct-23 O						NO	2						×	VRC	AVRC	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	SLP	MNLF Transformation		-		RJJWC	RJJWC	DIMIG	DI.M/C	RJJWC
Small Value Procurement Cod-23 Co	One-23 One-23<	Shopping	Shopping	Shoppin	N N	+	1	0	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	88				NO	NO O	No	5	5	NO
Oct-23	Oct-23 Oct-23 Oct-23 Oct-23 Oct-23			ng	53.9 - Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	Shopping		Small Value Procureme	Shopping		Small Value Procureme	Shopping	ND 52 0 Small Value Programment	ND-52 0 - Cmall Value Drocurement	NP-53.9 - Small Value Procurement
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37,500.00 15,000.00 90,000.00 90,000.00 145,998.00 108,000.00 8,100.00 318,998.00 50,000.00 50,000.00 18,750.00 6,000.00 6,750.00 6,750.00 73,620.00 73,620.00 58,680.00 73,620.00 15,000.00 58,680.00 73,620.00 15,000.00	49,000.00	44.690.00	4,000.00	8,000.00	49,000.00	2,500.00	23,600.00	6,000.00	49,999.00	15,000.00	34,000.00	56.650.00	58,460.00	73,620.00	6,750.00	6,750.00	6,000.00	2,000.00	2,400.00	6,000.00	24,000.00	18 750 00	50 000 00	050 000 00	8,100.00	100,000	108 000 00	407 700 00	150000	26 000 00	5000.00	15,000,00	37,300,00	37 500 00
	49,000.00	44,690,00	4,000.00	8,000.00	49,000.00	2,500.00	23,600.00	6,000.00	49,999.00	15,000.00	34,000.00	56,650.00	58,460.00	73,620.00	6,750.00	6,750.00	6,000.00	2,000.00	2,400.00	6,000.00	24,000.00	18 750 00	50 000 00	959 000 00	8,100.00	100,000.00	408,700.00	407 700 00	445 000 00	28 000 00	\$0,000.00	15,000.00	37,500.00	37 KNN NN

320101100001000 Additional amount for Cost, Labor and Materials for 90,000 KM Check-up, etc. RSCC	CC	NO	Direct Contracting	Oct-23	Oct-23	Oct-23	Oct-23	GoP	11,243.55	11,243,55
320101100001000 Windows 11 Pro RSCC	8	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	GoP	12,000,00	12 000 00
320101100001000 SSD 50GB NVME PCIE GEN 3 X 4 228 M.2 CONNECTOR RSCC	8	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	4,500.00	4,500.00
320101100001000 Battery C size/format, for alcohol dispenser, 2pcs per blister pack, heavy duty RSCC	8	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	909	17 500 00	17 500 00
fin), Beef (Tapa, lea Meat), Chicken (Liver & thights), Hotdog, Chicken ham, Chicken,	8	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	ရှိ	277 530 00	277 530 00
Additional Cost: Mobile white board 60" x 48", roller - 57.5cm with frame and wheels	CC	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	19 500 00	19 500 00
320101100001000 Office table, solid wood 1.2M with 3 side drawers and 1 center drawer RSCC		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	ရှိမှ	50 000 00	50 000 00
		NO	Direct Contracting	Oct-23	Oct-23	Oct-23	Oct-23	900	32 278 50	32 278 50
320101100001000 Steel rack, 5 layer, 12mm thickness RSCC		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	900	48 000 00	48 000 00
untants and COA Auditors on DSWD IX's sferred to LGUs for Implementation	Supplementary Feeding Program	NO O	NP-53.10 Lease of Real Property and Venue	Oct-23	Oct-23	Oct-33	04-23	8	173 800 00	173 800 00
8		5	NP-53.10 Lease of Real Property	33	3	3	3	3		
		5	ND-53 0 - Small Value Droggramont	24.22	22300	04.73	04-25	9	217,000.00	217,000.00
320102100001000 DSWD IX's Programs/ Projects with Funds Transferred to LGUs for Implementation Feed	Supplementary Feeding Program	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	Gg Gg	49 800 00	49 800 00
	Supplementary Feeding Program	NO	NP-53.9 - Small Value Procurement	Oct-23	Oct-23	Oct-23	Oct-23	ရှိ	82 500 00	82 500 00
	ction	NO	NP-53.10 Lease of Real Property and Venue	Oct-23	Oct-23	Oct-23	Oct-23	ရှိ	270 000 00	270 000 00
Conduct of Orientation to ZDN Accountants and CDA Auditors on DSW/D IX's 320103100001000 Programs/ Projects with Funds Transferred to LGUs for Implementation Social	-	NO	NP-53.10 Lease of Real Property and Venue	Oct-23	Oct-23	Oct-23	Oct-23	_{တို}	173.800.00	173 800 00
	Social pension	No.	Shopping	Ort-23	Oct-23.	Oct-23	O ~ 33	B	500 00	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Office Supplies: Stamp Pad Ink, Dater Stamp, Pencil Sharpener, Sootho Tape, Table Top Tape Dispenser, Highlighter, Paper Clam, Paper Clip vinyl coated, White board Marker, Permanent marker, Multi-purpose glue, Scissor, arc file folder, sticky note, sign here sticky note, calculato, sign pen, wall clock, r, staple with remover, photo and sticky paper, battery		5						9	0,000,00	V. AND. NO.
TYLE)	Social pension	NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	ရှိရ	23,245.00	23,245.00
320103100001000 Extension Cord (4 GANG UNIVERSAL OUTLET, at least 4-meter in length) Social		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	G _p	400.00	400.00
		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	G 6	3 500 00	3 500 00
		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	ရှိ	2 800 00	2 800 00
-		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	6.300.00	6.300.00
WOODEN OFFICE HADE WIT TOP GIBSS, FULLY PAINTED COLOR DARK BROWN (SEE 320103100000100 ATTACHED PHOTO FOR SPECIFICATION)		NO	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	GoP	30.000.00	30 000 00
Proc. Of Office Supplies for the use of accounting Section (Plastic Storage Box 120L Size up to BATTERY, dry cell AA)	Social pension	8 8	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	Gop	4,009.60	4,009.60
320103100001000 For PSD : 3 Layered Mobile Drawer steel Social		No	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	9	30,040,00	30,000,00
		No	Shopping	Oct-23	Oct-23	Oct-23	Oct-23	ရှိ ရ	96,000,00	96,000,00
LEASE OF VENUE: Conduct of End Year Evaluation Program with C/MSWDO for Social 320103100001000 SFP and SocPen Program (additional funds) Nov. 22-24, 2023		NO	NP-53.10 Lease of Real Property and Venue	ω	Nov. 2023 Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	ဓို	500,000,00	500 000 00
320103100001000 Projector Smart full HD (ADDITIONAL FUNDS) Social	Social pension N	NO	Shopping		Nov. 2023 Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	GoP	15,000.00	15,000.00
	Social pension	NO	Direct Contracting		Nov. 2023 Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	ရှ	90.900.00	90 900 00
320103100001000 Day 1 to 4: 3 meals & 2 Snacks with Accommodation for 70 pax Social		NO	NP-53.10 Lease of Real Property and Venue		Nov. 2023 Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	GoP	700.000.00	700 000 00
320103100001000 Advocacy Shirt for SOCIAL PENSION STAFF DEVELOPMENT Social	Social pension N	N	NP-53.9 - Small Value Procurement	**********	Nov. 2023 Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	စ္ခမ	60.000.00	60,000,00
320103100001000 Advocacy Cap for SOCIAL PENSION STAFF DEVELOPMENT use Social	Social pension N	NO	NP-53.9 - Small Value Procurement		Nov. 2023 Nov. 2023 Nov. 2023	Nov. 2023	Nov. 2023	GoP	80,000.00	80,000.00
Conduct of End Year Evaluation Program with C/MSWDO for SFP and SocPen 320103100001000 [Program (Nov. 22-24.2023) ADVOCAY T SHIRT	Social pension N	NO NO	ement		Nov. 2023 Nov. 2023 Nov. 2023	Nov. 2023	Nov 2023	Gop	300,000,00	300 000 00

Prepared By:

BHFANICO RAMOS

BAC Secretariat, Head

Funds Allocated:

Funds Allocated:

MARIA CORAZON G. SUMICAD

FMD Chief

Recommended By:

MMLEACH
MARIA CORAZON G. SUMICAD
BAC Chairperson

