

**Department of Social Welfare and Development
Annual Procurement Plan
for 2nd Semester 2024
Updated/ Changes**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (PHP)		CO	Remarks (brief description of Project)
					Advertisement/Posting of IBRE	Submission/Opening of Bids	Notice of Award	Contract Signing	Total	MODE					
200000100005000	To be served during the National Disaster Resilience Month - Catering Services	PSD-CENTER - RSCC	No	NP-53.9 - Small Value Procurement	21-Jun-24	21-Jun-24	22-Jun-24	N/A	GoP	₱28,500.00	₱28,500.00				
200000100001000	25 Bottle Alcohol, Ethyl 68%-72%, Scented 500ml & 1 Cart Ink, Eason C137894400 (T864) Yellow Office Supplies for the use of IUSA Staff	PPD - ICTMS	No	Shopping	20-Jun-24	20-Jun-24	21-Jun-24	N/A	GoP	₱40,445.00	₱40,445.00				
200000100001000	18 pcs Outlet Assembly 2 gang by 3 prong Mounted & 10 pc Insulated Crimp Pin Terminals Fork Type #10 To be Used by the Newly Hired RICITMS Staff	PPD - ICTMS	No	Shopping	20-Jun-24	20-Jun-24	21-Jun-24	N/A	GoP	₱11,050.00	₱11,050.00				
320101100001000	meats and snacks LifeSkills Training for Prisoners Under Support to BPA Project CY 2024 - Livelihood Skills Training	OFD - RLJWC	No	NP-53.9 - Small Value Procurement	19-Jun-24	19-Jun-24	21-Jun-24	N/A	GoP	₱42,000.00	₱42,000.00				
320101100001000	meats and snacks LifeSkills Training for Prisoners Under Support to BPA Project CY 2024 - Social Skills Development	OFD - RLJWC	No	NP-53.9 - Small Value Procurement	20-Jun-24	20-Jun-24	21-Jun-24	N/A	GoP	₱14,000.00	₱14,000.00				
320101100001000	meats and snacks LifeSkills Training for Prisoners Under Support to BPA Project CY 2024 - Emotional Regulation	OFD - RLJWC	No	NP-53.9 - Small Value Procurement	20-Jun-24	20-Jun-24	21-Jun-24	N/A	GoP	₱14,000.00	₱14,000.00				
320101100001000	meats and snacks LifeSkills Training for Prisoners Under Support to BPA Project CY 2024 - Basic Financial Management	OFD - RLJWC	No	NP-53.9 - Small Value Procurement	20-Jun-24	20-Jun-24	21-Jun-24	N/A	GoP	₱14,000.00	₱14,000.00				
350100100001000	Subsides for BPA Residents Under Support to BPA Project cy 2024	OFD - RLJWC	No	Shopping	19-Jun-24	19-Jun-24	21-Jun-24	N/A	GoP	₱20,970.00	₱20,970.00				
100000100001000	Lets for National Management Development Conference	PSD-COMM-BASE - CBS	No	NP-53.9 - Small Value Procurement	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱33,000.00	₱33,000.00				
100000100001000	Dinner snacks w/ Accommodation Managing Stress, Workplace Burn-Out and Compassion Fatigue	HRMDD - HR Welfare	No	NP-53.10 Lease of Real Property and Venue	19-Jun-24	19-Jun-24	21-Jun-24	N/A	GoP	₱156,000.00	₱156,000.00				
100000100001000	1 Unit Coffee Maker For the use of the Chief of FMD	FMD - Chief	No	Shopping	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱4,000.00	₱4,000.00				
100000100001000	6 Set (Plates, Glasses, Spoons and Forks) For the use of the Chief of FMD	FMD - Chief	No	Shopping	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱3,300.00	₱3,300.00				
200000100003000	20 pcs Sign Pen Black liquid/gel ink 0.5mm needle tip For STU Office Supplies 2024	OFD - SocTech Unit	No	Shopping	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱7,867.00	₱7,867.00				
200000100003000	10 Bottle Alcohol, Ethyl 68%-72%, Scented 500ml & 2 Book Record 300 pages size 214mmx278mm min For the Use of OPLAN Pag-Abot Supply 2024	OFD - SocTech Unit	No	Shopping	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱26,264.00	₱26,264.00				
100000100001000	70 10 Bottle Alcohol, Office supplies for HRMDD cy 2024	HRMDD - Learning Development	No	Shopping	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱18,160.87	₱18,160.87				
100000100001000	Labor and Materials Repair of Window at 2nd Floor at SWADT Isabela	ADMIN - Genserve	No	NP-53.9 - Small Value Procurement	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱14,275.41	₱14,275.41				
100000100001000	Labor and Materials Provision of Glass Installation with Anakok Framing and Swing door with Complete Lock Set and Frosted Film	ADMIN - Genserve	No	NP-53.9 - Small Value Procurement	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱44,082.94	₱44,082.94				
100000100001000	Labor and Materials Provision of Glass Installation with Anakok Framing and Swing door with Complete Lock Set and Frosted Film	ADMIN - Genserve	No	NP-53.9 - Small Value Procurement	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱10,461.20	₱10,461.20				
350100100001000	Meats and Snacks with Accommodation Yakap Bagan Roll Out Trailing 2024	PSD-COMM-BASE - CBS	No	NP-53.10 Lease of Real Property and Venue	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱247,500.00	₱247,500.00				
350100100001000	November 08 2024 meals and Snacks with Venue RIAC Filipino Family 2nd Semester Meeting	PSD-COMM-BASE - CBS	No	NP-53.10 Lease of Real Property and Venue	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱37,500.00	₱37,500.00				
350100100001000	June 20 2024 meals and Snacks with Venue RIAC Filipino Family 1st Semester Meeting	PSD-COMM-BASE - CBS	No	NP-53.10 Lease of Real Property and Venue	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱37,500.00	₱37,500.00				
350100100001000	Sept 27 2024 meals and snacks with Venue 2024 National Family Week Celebration	PSD-COMM-BASE - CBS	No	NP-53.10 Lease of Real Property and Venue	21-Jun-24	21-Jun-24	21-Jun-24	N/A	GoP	₱35,000.00	₱35,000.00				
350100100001000	Catering Services To be used during the Celebration of World Aid Day 2024	PSD-COMM-BASE - CBS	No	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	28-Jun-24	N/A	GoP	₱22,500.00	₱22,500.00				
330100100001000	2 Unit Heavy Duty Laminator Machine 320A-FOR A4 Size TECH & 3 Unit Fire Extinguisher For DRMD Use	DRMD - Office	No	Shopping	19-Jun-24	19-Jun-24	28-Jun-24	N/A	GoP	₱158,000.00	₱158,000.00				
200000100001000	1 Unit Power Supply and Hard Drive for RICITMS Use	PPD - ICTMS	No	Shopping	20-Jun-24	20-Jun-24	28-Jun-24	N/A	GoP	₱64,000.00	₱64,000.00				
200000100001000	Tarpaulin / Streamer for Celebration of National ICT Month	PPD - ICTMS	No	Shopping	21-Jun-24	21-Jun-24	29-Jun-24	N/A	GoP	₱600.00	₱600.00				
320101100001000	Improvement of existing warehouse at RRCY, POLANCO, Zamboanga Del Norte	PSD-CENTER - CRGF	No	NP-53.9 - Small Value Procurement	21-Jun-24	21-Jun-24	29-Jun-24	N/A	GoP	₱399,994.88	₱399,994.88				
320101100001000	Provision of Roofing at Storage Container DSWD Canteen Compound Located at Mampang, Zamboanga City	PSD-CENTER - CRGF	No	NP-53.9 - Small Value Procurement	21-Jun-24	21-Jun-24	29-Jun-24	N/A	GoP	₱450,000.00	₱450,000.00				
310100100001000	Office Supplies for CY 2024 Equipment of Pantawid RPMO	PROMOTIVE - PANTAWID	No	NP-53.9 - Small Value Procurement	24-Jun-24	24-Jun-24	05-Jul-24	N/A	GoP	₱98,000.00	₱98,000.00				
320101100001000	Catering Services For the Conduct of PREWE at Home for Elderly	PSD-CENTER - HFE	No	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	N/A	N/A	GoP	₱32,000.00	₱32,000.00				

320101100001000	Catering Services For the Conduct of Flores De Mayo of Residents at Home for Elderly	PSD-CENTER - HFE	No	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	02-Jul-24	N/A	GOP	₱40,000.00	₱40,000.00	
320101100001000	Catering Services For the Conduct of Mental Health Activity for the Residents at Home for Elderly	PSD-CENTER - HFE	No	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	02-Jul-24	N/A	GOP	₱32,000.00	₱32,000.00	
310100100001000	Office Supplies For the Use of POC Dipolog Cluster Panahid Operation CY 2024	PROMOTIVE - PANTAWID	No	Shopping	28-Jun-24	28-Jun-24	29-Jun-24	N/A	GOP	₱7,000.00	₱7,000.00	
310100100001000	Office Supplies For the Use of POC Zamboanga Del Norte CY 2024	PROMOTIVE - PANTAWID	No	Shopping	02-Jul-24	02-Jul-24	02-Jul-24	N/A	GOP	₱44,943.00	₱44,943.00	
350100100001000	Advocacy T-shirt For the Participants during the National Management Development Conference	PSD-COMM-BASE - CBS	No	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	28-Jun-24	N/A	GOP	₱25,000.00	₱25,000.00	
350100100001000	Meal and Accommodation for the consumption of Participants during the National Management Development Conference	PSD-COMM-BASE - CBS	No	NP-53.10 Lease of Real Property and Venue	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱1,491,000.00	₱1,491,000.00	
320101100001000	1 pcs 1 Terapulin Capability Building to LGUs on RA-10754 on July 2024	PSD - Chief	NO	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	02-Jul-24	N/A	GOP	₱1,500.00	₱1,500.00	
320104200002000	Office Supplies To be used in Bang-Ln Project Implementation for 2024	PSD-COMM-BASE - Bangun	NO	Shopping	02-Jul-24	02-Jul-24	02-Jul-24	N/A	GOP	₱36,000.00	₱36,000.00	
320101100001000	Office Supplies Printer all in-one Ink Tanker Printer To be used in Bang-Ln Project Implementation for 2024	PSD-COMM-BASE - Bangun	NO	Shopping	02-Jul-24	02-Jul-24	02-Jul-24	N/A	GOP	₱48,000.00	₱48,000.00	
320101100001000	Office Supplies Wooden Bed For the use of BDSK Residents CY 2024	PSD-CENTER - BDSK	NO	Shopping	28-Jun-24	28-Jun-24	12-Jul-24	N/A	GOP	₱180,000.00	₱180,000.00	
320101100001000	Office Supplies Wall Mounted Speaker For Paging System CY 2024	PSD-CENTER - BDSK	NO	Shopping	26-Jun-24	26-Jun-24	12-Jul-24	N/A	GOP	₱156,200.00	₱156,200.00	
320101100001000	Catering Services For Sports Feat of CICL for CY 2024	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	26-Jun-24	26-Jun-24	12-Jul-24	N/A	GOP	₱220,500.00	₱220,500.00	
320101100001000	Catering Services For Sports Feat of CICL for CY 2024	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	29-Aug-24	29-Aug-24	13-Sep-24	N/A	GOP	₱104,800.00	₱104,800.00	
100000100001000	Meals and Venue for ADMIN DIVISION Staff Development Meeting on July 1-12, 2024	ADMIN - Chief	NO	NP-53.10 Lease of Real Property and Venue	26-Jun-24	26-Jun-24	29-Jun-24	N/A	GOP	₱116,600.00	₱116,600.00	
320105100002000	Food Staff for the Consumption of the Depotees/Reks of PCDP	PSD-CENTER - PCDP	NO	Shopping	27-Jun-24	27-Jun-24	05-Jul-24	N/A	GOP	₱312,400.00	₱312,400.00	
320101100001000	Groceries Item for the Conduct of RRCY Children's Month Celebration Token	PSD-CENTER - RRCY	NO	Shopping	02-Jul-24	02-Jul-24	28-Jun-24	N/A	GOP	₱21,400.00	₱21,400.00	
330100100001000	ID Card for DRMD use	DRMD - Office	NO	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	28-Jun-24	N/A	GOP	₱10,000.00	₱10,000.00	
100000100001000	Office Chair for BAC Secretarial Staff	ADMIN - BAC Secretarial Office	NO	Shopping	01-Jul-24	01-Jul-24	02-Jul-24	N/A	GOP	₱46,000.00	₱46,000.00	
100000100001000	Ink Printer for BAC Secretarial Staff	ADMIN - BAC Secretarial Office	NO	Shopping	01-Jul-24	01-Jul-24	02-Jul-24	N/A	GOP	₱38,650.00	₱38,650.00	
100000100001000	Ink Printer for BAC Secretarial Staff	ADMIN - BAC Secretarial Office	NO	Shopping	01-Jul-24	01-Jul-24	02-Jul-24	N/A	GOP	₱15,000.00	₱15,000.00	
320101100001000	Hotel with Accommodation 2nd Semestral Project Monitoring & PREW for Support to BFA Project CY2024	OPD - RJLWC	NO	NP-53.10 Lease of Real Property and Venue	12-Jul-24	12-Jul-24	05-Jul-24	N/A	GOP	₱37,500.00	₱37,500.00	
320102100001000	Catering Services during Procurement activities of 14th Cycle SFP	PSD-COMM-BASE - SFP	NO	NP-53.9 - Small Value Procurement	01-Jul-24	01-Jul-24	02-Jul-24	N/A	GOP	₱30,000.00	₱30,000.00	
320101100001000	Meals and Accommodation for Capability Building to LGUs RA-10754	PSD - Chief	NO	NP-53.10 Lease of Real Property and Venue	02-Jul-24	02-Jul-24	30-Dec-1899	N/A	GOP	₱98,800.00	₱98,800.00	
200000100001000	Installation of 2 units of Split Type aircon for RITCMS use	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	02-Jul-24	02-Jul-24	28-Jun-24	N/A	GOP	₱14,000.00	₱14,000.00	
320101100001000	Wooden Slat set for the use in BOSK CY 2024	PSD-CENTER - BOSK	NO	Shopping	03-Jul-24	03-Jul-24	28-Jun-24	N/A	GOP	₱48,000.00	₱48,000.00	
320104100001000	For the Provision of 20 HP Split type ACU Inverter type at CIU office DSWD FO-X, ZC	PSD-CENTER - CIU	NO	Shopping	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱46,900.00	₱46,900.00	
350100100001000	Meal and Accommodation for Training on House Parenting	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱603,000.00	₱603,000.00	
320104100001000	2HP Split Type Airconditioning Unit with Installation for SWADT-PAGADJAN	SWADT - PAGADJAN	NO	Shopping	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱49,999.00	₱49,999.00	
200000200001000	Procurement for Household Assessment forms (HAF's) to be use for 4P's Special Assessment	PPP - NHTSPR	NO	NP-53.9 - Small Value Procurement	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱18,000.00	₱18,000.00	
330100100001000	To be distributed to the DRMD Staff and ORT Members (red vest)	DRMD - Office	NO	NP-53.9 - Small Value Procurement	03-Jul-24	03-Jul-24	12-Jul-24	N/A	GOP	₱384,000.00	₱384,000.00	
310100100001000	FORMS for Pre-Generated Update Forms to capture the school facility grade level & the learner's reference number of the transmitting children beneficiaries	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱39,698.75	₱39,698.75	
310100100001000	Repair of Floor mounted aircon at encoding station parts and labors (repair flushing of system & repress labor and materials)	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱22,000.00	₱22,000.00	
310100100001000	For the Conduct of Strengthening Partnership cum strategic planning on August 20-21, 2024 at Zamboanga Del Norte	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱130,800.00	₱130,800.00	
330100100001000	Meals and Accommodation for conduct Updating and Finalizing of the Regional Disaster Response Plan (RDRP) of Zamboanga Peninsula	DRMD - Office	NO	NP-53.10 Lease of Real Property and Venue	03-Jul-24	03-Jul-24	05-Jul-24	N/A	GOP	₱378,000.00	₱378,000.00	
100000100001000	Office Supplies For Operation Use of Records Section	ADMIN - Records and Archives	NO	Shopping	08-Jul-24	08-Jul-24	05-Jul-24	N/A	GOP	₱24,825.86	₱24,825.86	
320101100001000	Office Supplies for ARDO office use	OPD - ARDO's Office	NO	Shopping	05-Jul-24	05-Jul-24	13-Jul-24	N/A	GOP	₱131,712.56	₱131,712.56	
320104100001000	Office Supplies for SWADT -PIL use	SWADT - PIL	NO	Shopping	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱40,030.50	₱40,030.50	
320101100001000	Hotel with Accommodation Monitoring and Inspection of Detention Rehabilitation and other Youth Care Facilities and PMP Lock-Up Cells in Zamboanga del Norte (2nd District to 1st District)	OPD - RJLWC	NO	NP-53.10 Lease of Real Property and Venue	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱67,500.00	₱67,500.00	

320101100001000	Hotel with Accommodation Monitoring and Inspection of Detention Rehabilitation and other Youth Care Facilities and PNP Lock-Up Cells in Zamboanga del Norte (3rd District to 2nd District) CY 2024	OFD - RJLWC	NO	NP-53.10 Lease of Real Property and Venue	08-Jul-24	08-Jul-24	24-Aug-24	N/A	GOP	₱45,000.00	₱45,000.00	
320101100001000	Office Supplies for SWADT -JPIL Vehicle use	OFD - RJLWC	NO	Shopping	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱39,500.00	₱39,500.00	
320104100001000	Janitorial Supplies for SWADT JPIL Use	SWADT - JPIL	NO	Shopping	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱40,030.50	₱40,030.50	
320104100001000	Office Supplies for SWADT -JPIL Sanitary Water use	SWADT - JPIL	NO	Shopping	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱40,030.50	₱40,030.50	
320104100001000	Office Supplies for SWADT -JPIL Cleaning of Alcon unit	SWADT - JPIL	NO	NP-53.9 - Small Value Procurement	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱40,030.50	₱40,030.50	
350100100001000	Teraquin for NMDC	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	08-Jul-24	08-Jul-24	13-Jul-24	N/A	GOP	₱40,030.50	₱40,030.50	
320101100001000	Labor and Materials 48sqm Site works up to 31 days Construction foreman for various repair works for Dormitory building	PSD-CENTER - BDSK	NO	NP-53.9 - Small Value Procurement	08-Jul-24	08-Jul-24	16-Jul-24	N/A	GOP	₱299,881.49	₱299,881.49	
320101100001000	Catering Services with Venue for the conduct of Local Absent ZNS Cluster Meeting CY 2024 (December 17 2024) in Pagadian City	PPD - Standards	NO	NP-53.9 - Small Value Procurement	12-Jul-24	12-Jul-24	23-Nov-24	N/A	GOP	₱10,000.00	₱10,000.00	
320101100001000	Office Supplies for ARDO Staff Use	OFD - ARDO's Office	NO	Shopping	11-Jul-24	11-Jul-24	12-Jul-24	N/A	GOP	₱46,270.00	₱49,270.00	
310100300003000	For Advocacy Materials -KC-KKB	PROMOTIVE - KALAHI	NO	NP-53.9 - Small Value Procurement	11-Jul-24	11-Jul-24	12-Jul-24	N/A	GOP	₱6,000.00	₱6,000.00	
350100100001000	Training Kits for NMDC	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	12-Jul-24	12-Jul-24	14-Jul-24	N/A	GOP	₱16,500.00	₱16,500.00	
330100200002000	Catering Services with Accommodation for the consumption of participants during the conduct of SLP Mk-4-year Program Review and Evaluation Workshop CLM IPC Checkpoint and performance Coaching to all Field Staff in ZC	PROMOTIVE - SLP	NO	NP-53.10 Lease of Real Property and Venue	12-Jul-24	12-Jul-24	12-Jul-24	N/A	GOP	₱73,400.00	₱73,400.00	
320101100001000	Food Staff For the Consumption for BDSK Residents (Assorted Fruits) June-Aug 2024	PSD-CENTER - BDSK	NO	Shopping	09-Jul-24	09-Jul-24	26-Jul-24	N/A	GOP	₱235,970.00	₱235,970.00	
320101100001000	Food Staff For the Consumption for BDSK Residents (Assorted Vegetable) July- October 2024	PSD-CENTER - BDSK	NO	Shopping	09-Jul-24	09-Jul-24	26-Jul-24	N/A	GOP	₱337,080.00	₱337,080.00	
320101100001000	Food Staff For the Consumption for BDSK Residents (Assorted Fruits) July- October 2024	PSD-CENTER - BDSK	NO	Shopping	09-Jul-24	09-Jul-24	26-Jul-24	N/A	GOP	₱121,110.00	₱121,110.00	
320101100001000	Office Supplies to be used for the implementation and Execution of Malang -Gutun 2027 Food Stamp Program of Region 9	PROMOTIVE	NO	Shopping	21-Aug-24	21-Aug-24	18-Jul-24	N/A	GOP	₱175,016.00	₱175,016.00	
320101100001000	Office Equipments to be used for the implementation and Execution of Malang -Gutun 2027 Food Stamp Program of RPLMO 9	PSD - Chief	NO	Shopping	10-Jul-24	10-Jul-24	19-Jul-24	N/A	GOP	₱905,300.00	₱905,300.00	
310100100001000	Repair of Abandonment Floor Mounted at Pantawid 3rd Floor RPLMO For the Implementation and Monitoring of Modified Shelter Assistance Project CY 2024	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	10-Jul-24	10-Jul-24	05-Jul-24	N/A	GOP	₱32,000.00	₱32,000.00	
330100200002000	Office Equipment Various Foam for the use in BDSK CY 2024	PSD-COMM-BASE - PAMAANA	NO	NP-53.9 - Small Value Procurement	10-Jul-24	10-Jul-24	19-Jul-24	N/A	GOP	₱200,000.00	₱200,000.00	
320101100001000	Advocacy T -shirt Conduct of RRCY Childrens Month Celebration	PSD-CENTER - BDSK	NO	Shopping	10-Jul-24	10-Jul-24	26-Jul-24	N/A	GOP	₱109,000.00	₱109,000.00	
320101100001000	Catering Services For the Conduct of World Youth Day 2024	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	10-Jul-24	10-Jul-24	26-Jul-24	N/A	GOP	₱74,000.00	₱74,000.00	
320101100001000	Catering Services For the Conduct of Summer Youth Camp	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	10-Jul-24	10-Jul-24	21-Sep-24	N/A	GOP	₱86,900.00	₱86,900.00	
320101100001000	Catering Services For the Conduct of Parents and Children Socialization and Meeting 2024	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	10-Jul-24	10-Jul-24	26-Jul-24	N/A	GOP	₱186,000.00	₱186,000.00	
320101100001000	Sports Supplies For the Conduct of Sport Fest of CIGL For CY 2024	PSD-CENTER - RRCY	NO	Shopping	10-Jul-24	10-Jul-24	26-Jul-24	N/A	GOP	₱248,000.00	₱248,000.00	
200000100003000	Meals and Snacks with Accommodation for 2024 year and RIMDC To be serve during the 3rd Quarter Staff Development Activity- Catering Services	OFD - Office	NO	NP-53.10 Lease of Real Property and Venue	10-Jul-24	10-Jul-24	05-Jul-24	N/A	GOP	₱102,000.00	₱102,000.00	
200000100003000	To be use in Trapping Mouse in Warehouse and to cover the FNFs	PSD-CENTER - RSCC	NO	NP-53.9 - Small Value Procurement	10-Jul-24	10-Jul-24	05-Jul-24	N/A	GOP	₱162,000.00	₱162,000.00	
100000100001000	Office Supplies for BAC Secretariat Staff	DRMD - Office	NO	Shopping	11-Jul-24	11-Jul-24	12-Jul-24	N/A	GOP	₱26,000.00	₱26,000.00	
350100100001000	Advocacy T -shirt Psychological first Aid Training in Zamboanga Sibugay	ADMIN - BAC Secretariat Office	NO	Shopping	11-Jul-24	11-Jul-24	12-Jul-24	N/A	GOP	₱33,600.00	₱33,600.00	
320104100001000	Heavy duty extension cord to be use for DSWID Activities	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	28-Jul-24	28-Jul-24	26-Jul-24	N/A	GOP	₱31,350.00	₱31,350.00	
320101100001000	Office Supplies for the use of ARDO Staff	PSD-CENTER - CIU	NO	Shopping	18-Jul-24	18-Jul-24	19-Jul-24	N/A	GOP	₱35,000.00	₱35,000.00	
320101100001000	Catering Services For the 35TH Anniversary of Home For Elderly	OFD - ARDO's Office	NO	Shopping	17-Jul-24	17-Jul-24	19-Jul-24	N/A	GOP	₱17,500.00	₱17,500.00	
320101100001000	Catering Services For the Conduct of Elderly Celebration at Home For Elderly	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	23-Jul-24	23-Jul-24	26-Jul-24	N/A	GOP	₱14,650.00	₱14,650.00	
320101100001000	Provision of ICT Materials to Pagadian City Under Support to BPA Project CY 2024 - 5G WIFI Modem	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	23-Jul-24	23-Jul-24	26-Jul-24	N/A	GOP	₱40,000.00	₱40,000.00	
200000200001000	Advocacy T -shirt Observance of AVRC-III 60th Founding Anniversary on August 30 2024	OFD - RJLWC	NO	Shopping	23-Jul-24	23-Jul-24	26-Jul-24	N/A	GOP	₱22,000.00	₱22,000.00	
200000200001000	Catering Services Observance of AVRC-III 60th Founding Anniversary on August 30 2024	PSD-CENTER - AVRC	NO	NP-53.9 - Small Value Procurement	16-Jul-24	16-Jul-24	26-Jul-24	N/A	GOP	₱3,000.00	₱3,000.00	
330100100001000	Printer w/ Scanner and Scanner Machine for DRMD Use	PSD-CENTER - AVRC	NO	NP-53.9 - Small Value Procurement	21-Aug-24	21-Aug-24	26-Jul-24	N/A	GOP	₱50,000.00	₱50,000.00	
		DRMD - Office	NO	Shopping	16-Jul-24	16-Jul-24	26-Jul-24	N/A	GOP	₱90,000.00	₱90,000.00	
										₱66,932.98	₱66,932.98	

330100100001000	Poster & Tarpaulin For the Disaster Resiliency Month CV 2024	DRMID - Office	NO	NP-53.9 - Small Value Procurement	16-Jul-24	16-Jul-24	26-Jul-24	N/A	N/A	GOP	₱80,800.00	₱80,800.00	
330100100001000	Customized Shirt National Disaster Resilience Month	DRMID - Office	NO	NP-53.9 - Small Value Procurement	16-Jul-24	16-Jul-24	26-Jul-24	N/A	N/A	GOP	₱90,000.00	₱90,000.00	
320101100001000	Customized Polo Shirt For the 35TH Anniversary of Home For The Elderly	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	17-Jul-24	17-Jul-24	16-Aug-24	N/A	N/A	GOP	₱53,000.00	₱53,000.00	
320101100001000	Home For The Elderly	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	23-Jul-24	23-Jul-24	30-Aug-24	N/A	N/A	GOP	₱32,000.00	₱32,000.00	
200000200001000	Fire Extinguisher For the Operation of Home For the Elderly	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	23-Jul-24	23-Jul-24	27-Jul-24	N/A	N/A	GOP	₱50,000.00	₱50,000.00	
320101100001000	HAF's For the 3rd Round Special Assessment	PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement	19-Jul-24	19-Jul-24	23-Jul-24	N/A	N/A	GOP	₱200,000.00	₱200,000.00	
320101100001000	Catering Services For the Conduct of Elderly Week Celebration at Home For the Elderly	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱32,000.00	₱32,000.00	
100000100001000	For the Repair of 3 Toner ACU at Personal Section	ADMIN - Genserve	NO	Shopping	22-Jul-24	22-Jul-24	26-Jul-24	N/A	N/A	GOP	₱20,000.00	₱20,000.00	
200000100003000	Conduct of Session for the Adolescent Mothers and their Families in Pagadian City	OFD - SocTech Unit	NO	NP-53.9 - Small Value Procurement	22-Jul-24	22-Jul-24	26-Jul-24	N/A	N/A	GOP	₱26,250.00	₱26,250.00	
200000100003000	Catering Services For the Conduct of TAHANAN-Project Rapid Assessment in Lapuyan ZDS	OFD - SocTech Unit	NO	NP-53.9 - Small Value Procurement	22-Jul-24	22-Jul-24	26-Jul-24	N/A	N/A	GOP	₱45,000.00	₱45,000.00	
200000100003000	Training Materials for the Bating & Party Making (For IBPA) Under the Support to Bating Pag-Asa PROJECT CV 2024	OFD - RJLWC	NO	Shopping	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱40,330.00	₱40,330.00	
200000200001000	Catering Services For 3rd Round of 4ps Special Assessment (Zamboanga City Cluster)	PPD - NHTSPR	NO	NP-53.10 Lease of Real Property and Venue	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱48,000.00	₱48,000.00	
200000100001000	Catering Services For 3rd Round of 4ps Special Assessment	PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱24,000.00	₱24,000.00	
200000100001000	ICT Equipment to be used at NMDC	PPD - ICTMS	NO	Shopping	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱11,200.00	₱11,200.00	
200000200001000	Office Supplies For 3rd Round of 4ps Special Assessment	PPD - ICTMS	NO	Shopping	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱18,776.00	₱18,776.00	
3101001000001000	Meals and Accommodation for the Conduct of Coaching & Monitoring Session on Kios Lined Case Management for Selected Program on August 12-15,2024 at Zamboanga Del Norte	PPD - NHTSPR	NO	Shopping	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱27,300.00	₱27,300.00	
3101001000001000	Catering Services 4ps Program Implementation Review and Strategy Development Workshop on November 20-21,2024 at Zamboanga Del Norte	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	09-Sep-24	09-Sep-24	26-Jul-24	N/A	N/A	GOP	₱288,000.00	₱288,000.00	
3101001000001000	Catering Services with Accommodation For the Used During the Workshop Meeting with Cash Grants Team, The MRB and Finance Staff on October 29-30,2024	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱16,000.00	₱16,000.00	
3101001000001000	Catering Services with Accommodation Program Review and Evaluation Workshop on August 28-29,2024at Zamboanga City	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱480,000.00	₱480,000.00	
3101001000001000	Catering Services with Accommodation For the Used During the Regional Search for Huwaring Pantawid Family and Exemplary Children on August 15-19,2024	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱209,600.00	₱209,600.00	
2000001000005000	LCD Projector for the use of RSOC	PSD-CENTER - RSOC	NO	Shopping	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱82,800.00	₱82,800.00	
3301001000001000	Photocopier Machine for the DRMID Use	DRMID - Office	NO	Shopping	23-Jul-24	23-Jul-24	26-Jul-24	N/A	N/A	GOP	₱49,500.00	₱49,500.00	
2000001000003000	Catering Services with Accommodation For 2024 MID Year RMDC	OPF - Office	NO	NP-53.10 Lease of Real Property and Venue	26-Jul-24	26-Jul-24	26-Jul-24	N/A	N/A	GOP	₱49,999.00	₱49,999.00	
3201031000001000	Catering Services with Accommodation For Psychological First Aid Training	PSD-COMM-BASE - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	26-Jul-24	26-Jul-24	26-Jul-24	N/A	N/A	GOP	₱252,000.00	₱252,000.00	
3201011000001000	Token for PREW Semestral Conference	PSD-CENTER - RRCY	NO	Shopping	26-Jul-24	26-Jul-24	26-Jul-24	N/A	N/A	GOP	₱72,000.00	₱72,000.00	
320101100001000	Prizes For the Conduct of Stress Management CLM TEAM Building 2024	PSD-CENTER - RRCY	NO	Shopping	26-Jul-24	26-Jul-24	26-Jul-24	N/A	N/A	GOP	₱23,600.00	₱23,600.00	
3201011000001000	Various Paint for the use in BDSK CV 2024	PSD-CENTER - RRCY	NO	Shopping	26-Jul-24	26-Jul-24	26-Jul-24	N/A	N/A	GOP	₱22,800.00	₱22,800.00	
3201011000001000	Catering Services with Accommodation For 2024 2nd Semester Staff Development Meeting CLM 3RD Quarter Staff Meeting CV 2024	PPD - Planning Unit	NO	NP-53.10 Lease of Real Property and Venue	26-Jul-24	26-Jul-24	26-Jul-24	N/A	N/A	GOP	₱33,200.00	₱33,200.00	
3201031000001000	Office Supplies for RPU staff in implementing its Program	PSD-COMM-BASE - SOCPEN	NO	Shopping	25-Jul-24	25-Jul-24	03-Jan-00	N/A	N/A	GOP	₱104,000.00	₱104,000.00	
3101001000001000	Office Supplies For the use of RPMD Pantawid Operation CV 2024	PSD-COMM-BASE - SOCPEN	NO	NP-53.9 - Small Value Procurement	25-Jul-24	25-Jul-24	02-Aug-24	N/A	N/A	GOP	₱38,800.00	₱38,800.00	
3101001000001000	Office Supplies For the use of RPMD Pantawid Operation CV 2024	PROMOTIVE - PANTAWID	NO	Shopping	26-Jul-24	26-Jul-24	02-Aug-24	N/A	N/A	GOP	₱49,800.00	₱49,800.00	
3501001000001000	Catering Services to 3rd to 4th Knowledge Management Quarterly Meeting	PROMOTIVE - PANTAWID	NO	Shopping	26-Jul-24	26-Jul-24	03-Aug-24	N/A	N/A	GOP	₱59,950.00	₱59,950.00	
1000001000001000	Office Supplies For ISO Documents Sakekeeping and for the Consumption of Office Supplies at the Records Section Staff	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	01-Aug-24	01-Aug-24	03-Aug-24	N/A	N/A	GOP	₱81,200.00	₱81,200.00	
3301001000001000	Catering Services for Disaster Resilience Workshop Empowering Responders/Practical Approach to Disaster Preparedness	ADMIN - Records and Archives	NO	Shopping	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱5,680.00	₱5,680.00	
3301001000001000	For the Consumption of Material Health and PSYCHOSOCIAL Support Services CLM Understanding PSYCHOLOGICAL First Aid as Proposed to PSYCHOTHERAPY	DRMID - Office	NO	Shopping	02-Aug-24	02-Aug-24	N/A	N/A	N/A	GOP	₱33,500.00	₱33,500.00	
3501001000001000	Provision of Window Glass with Anulok Framing with Sliding Door and Complete Locked Set at ARDCs Office DSMD POIX	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱24,000.00	₱24,000.00	
1000001000001000		ADMIN - Genserve	NO	NP-53.9 - Small Value Procurement	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱14,892.94	₱14,892.94	

310100100001000	For Printing of Forms Period 4and Period 5	PROMOTIVE - PANTAWND	NO	NP-53.9 - Small Value Procurement	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱330,000.00	₱330,000.00		
200000200001000	Computer Shop Rental for 3rd Round of 4ps Special Assessment (30 days)	PPD - NHTSPR	NO	NP-53.10 Lease of Real Property and Venue	31-Jul-24	31-Jul-24	N/A	N/A	N/A	GOP	₱216,000.00	₱216,000.00		
330100200002000	4th Quarterly Meeting with LGUs of Turgawan & Mabuhay ZSP and Sibuo & Sirawai ZDN	PSD-COMM-BASE - PAMANA	NO	NP-53.10 Lease of Real Property and Venue	01-Aug-24	01-Aug-24	N/A	N/A	N/A	GOP	₱45,000.00	₱45,000.00		
330100200002000	Turn over ceremony of modified shelter assistance project (MSAP)	PSD-COMM-BASE - PAMANA	NO	NP-53.10 Lease of Real Property and Venue	01-Aug-24	01-Aug-24	N/A	N/A	N/A	GOP	₱12,500.00	₱12,500.00		
200000200001000	Maintenance of Septic Tank of the Center	PSD-CENTER - AVRRC	NO	NP-53.9 - Small Value Procurement	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱25,000.00	₱25,000.00		
1000001000001000	To be Serve During the Conduct of NMP Actual Disposal of Valueless Records within ZC	ADMIN - Records and Archives	NO	NP-53.9 - Small Value Procurement	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱8,000.00	₱8,000.00		
200000200001000	Purchase of Drug and Medicine for the use of Client AVRRC III for 2nd semester	PSD-CENTER - AVRRC	NO	Shopping	05-Aug-24	05-Aug-24	N/A	N/A	N/A	GOP	₱175,830.00	₱175,830.00		
310100300003000	Catering Services for KC-KKB for the Isabela City, Basilan	PROMOTIVE - KALAJI	NO	NP-53.9 - Small Value Procurement	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱126,000.00	₱126,000.00		
1000001000001000	Random Drug Testing for DSWD IX Employee	HRMDD - Personnel	NO	NP-53.9 - Small Value Procurement	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱12,000.00	₱12,000.00		
320101100001000	For RRCCY Paint Expenses	PSD-CENTER - RRCCY	NO	Shopping	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱340,020.00	₱340,020.00		
330100200002000	Office Supplies for the use of SLP Staff RPMD	PROMOTIVE - SLP	NO	Shopping	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱132,300.00	₱132,300.00		
330100200002000	Office Supplies for the Consumption of SLP Staff -Pagadian A Cluster	PROMOTIVE - SLP	NO	Shopping	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱254,200.00	₱254,200.00		
200000200001000	To be used During the 3rd round special assessment of 4ps Beneficiaries 2024	PPD - NHTSPR	NO	NP-53.10 Lease of Real Property and Venue	08-Aug-24	08-Aug-24	N/A	N/A	N/A	GOP	₱120,000.00	₱120,000.00		
2000001000001000	Office Equipment To be use by the ICTMS Staff	PPD - ICTMS	NO	Shopping	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱59,000.00	₱59,000.00		
1000001000001000	Services Vehicle During the Arrival of NMDCC Delegates in Dipolog City to Dagupan City & within ZDN	ADMIN - Chief	NO	NP-53.9 - Small Value Procurement	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱294,000.00	₱294,000.00		
320103100001000	RSPU Huddle Session Cum Evaluation and Assessment (1st semester 2024) at Zamboanga City	PSD-COMM-BASE - SOCFEN	NO	Shopping	08-Aug-24	08-Aug-24	N/A	N/A	N/A	GOP	₱84,000.00	₱84,000.00		
200000200001000	Prague of appreciation for stakeholder for AVRRC III Culmination 60th (including anniversary cum recognition rites	PSD-CENTER - AVRRC	NO	NP-53.9 - Small Value Procurement	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱35,021.00	₱35,021.00		
200000200001000	Purchase of DRUG and MEDICINE for the use of client in AVRRC III	PSD-CENTER - AVRRC	NO	Shopping	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱20,000.00	₱20,000.00		
200000200001000	AVRRC III Culmination 60th founding Anniversary cum Recognition rites	PSD-CENTER - AVRRC	NO	NP-53.10 Lease of Real Property and Venue	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱112,500.00	₱112,500.00		
3101001000001000	Provision of Catering Services (2 meal and 2 Snacks) for NMC VISIT	PROMOTIVE - PANTAWND	NO	NP-53.9 - Small Value Procurement	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱768,000.00	₱768,000.00		
320101100001000	70 pcs hair styling wax For the Conduct of Summer Youth Camp Materials	PSD-CENTER - RRCCY	NO	Shopping	07-Aug-24	07-Aug-24	N/A	N/A	N/A	GOP	₱58,100.00	₱58,100.00		
320101100001000	LAPTOP For RRCCY Alternative Learning System (ALS) Learners	PSD-CENTER - RRCCY	NO	Shopping	08-Aug-24	08-Aug-24	N/A	N/A	N/A	GOP	₱276,950.00	₱276,950.00		
3201041000001000	Procurement for Common Supplies for the use of CIU CY 2024	PSD-CENTER - CIU	NO	Shopping	08-Aug-24	08-Aug-24	N/A	N/A	N/A	GOP	₱800,000.00	₱800,000.00		
3201041000001000	Procurement for Equipment of Daily use of CIU CY 2024	PSD-CENTER - CIU	NO	Shopping	25-Sep-24	25-Sep-24	N/A	N/A	N/A	GOP	₱399,200.00	₱399,200.00		
3201041000001000	Procurement for Common Supplies for the use of CIU CY 2024 - Printer Ink	PSD-CENTER - CIU	NO	Shopping	08-Aug-24	08-Aug-24	N/A	N/A	N/A	GOP	₱715,000.00	₱715,000.00		
3201041000001000	Procurement for Office Supplies for the use of CIU CY 2024 - Janitorial Supplies	PSD-CENTER - CIU	NO	Shopping	05-Sep-24	05-Sep-24	N/A	N/A	N/A	GOP	₱339,000.00	₱339,000.00		
200000200001000	To be used During the 3rd round special assessment of 4ps Beneficiaries 2024	PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement	20-Sep-24	20-Sep-24	N/A	N/A	N/A	GOP	₱76,000.00	₱76,000.00		
320101100001000	For RRCCY Customized Bed for Residents Expenses	PSD-CENTER - RRCCY	NO	Shopping	20-Sep-24	20-Sep-24	N/A	N/A	N/A	GOP	₱396,000.00	₱396,000.00		
3201041000001000	For the use of SWADT SATTILITE Office in Sindangan ZDN	SWADT - DIPOLOG	NO	Shopping	08-Aug-24	09-Aug-24	N/A	N/A	N/A	GOP	₱58,900.00	₱58,900.00		
330100200002000	For the Monitoring and Implementation of Modified Shelter Assistance Project CY 2024 from Sept. 2-27, 2024	PSD-COMM-BASE - PAMANA	NO	NP-53.9 - Small Value Procurement	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₱150,000.00	₱150,000.00		
330100200002000	For the Monitoring and Implementation of Modified Shelter Assistance Project CY 2024 from October 7, 31, 2024	PSD-COMM-BASE - PAMANA	NO	NP-53.9 - Small Value Procurement	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₱150,000.00	₱150,000.00		
1000001000001000	Accommodation and Meals of FO XII Release (AFSDO) RE: Retirement travel incentive for August 12-16, 2024	HRMDD - Personnel	NO	NP-53.10 Lease of Real Property and Venue	13-Aug-24	13-Aug-24	N/A	N/A	N/A	GOP	₱20,200.00	₱20,200.00		
320101100001000	For use and the Repair and Maintenance of Mitsubishi L300 (831) with Plate No.SA-6570	PSD-CENTER - HFV	NO	Shopping	13-Aug-24	13-Aug-24	N/A	N/A	N/A	GOP	₱150,000.00	₱150,000.00		
1000001000001000	Monitoring and Inspection of Detention, Rehabilitation and other Youth Care Facilities and PNP Lock-Up Cells in ZDN Area (3rd District to 2nd District)	ADMIN - Gerseve	NO	Shopping	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱20,800.00	₱20,800.00		
3501001000001000	Meals and Accommodation for the Consumption of 2024 Social Welfare and Development (SMD) Forum	OFD - RIJWC	NO	Shopping	16-Aug-24	16-Aug-24	N/A	N/A	N/A	GOP	₱45,000.00	₱45,000.00		
3301001000001000	Vacuum Seal Bag for be use on Repackaging of Family Food Packs Production	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₱1,001,000.00	₱1,001,000.00		
330100200002000	For the consumption of Lily Cluster Staff	DRMDD - Office	NO	NP-53.9 - Small Value Procurement	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₱390,000.00	₱390,000.00		
330100200002000	For the consumption of Dipolog Cluster Staff	PROMOTIVE - SLP	NO	Shopping	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₱50,000.00	₱50,000.00		
330100200002000	For the consumption of Dipolog Cluster Staff	PROMOTIVE - SLP	NO	Shopping	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₱50,000.00	₱50,000.00		

200000100005000	For the Ink Printer of RSCC	PSD-CENTER - RSCC	NO	Shopping	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₹99,000.00	₹99,000.00	
200000100005000	For the Clothing and Apparel of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₹198,250.00	₹198,250.00	
200000100005000	For the Repair and Maintenance of the Generator set	PSD-CENTER - RSCC	NO	NP-53.9 - Small Value Procurement	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₹61,000.00	₹61,000.00	
200000100005000	For the Use of RSCC	PSD-CENTER - RSCC	NO	Shopping	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₹76,000.00	₹76,000.00	
330100100001000	Office Equipment for DRMD Use	DRMD - Office	NO	Shopping	03-Sep-24	03-Sep-24	N/A	N/A	N/A	GOP	₹62,000.00	₹62,000.00	
310100100001000	For the Rewiring of Electrical at Pankhal Office SWADT-PIPL	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	20-Aug-24	20-Aug-24	N/A	N/A	N/A	GOP	₹64,459.38	₹64,459.38	
330100200002000	For the Consumption of Silbugy Cluster Staff	PROMOTIVE - SLP	NO	Shopping	21-Aug-24	21-Aug-24	N/A	N/A	N/A	GOP	₹50,000.00	₹50,000.00	
200000100001000	Use for Installation/Upgrading of Firewall Palo Alto	PPD - ICTMS	NO	Shopping	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹43,000.00	₹43,000.00	
330100200002000	Office Equipment for the use of SLP Staff - Dipolog Cluster	PROMOTIVE - SLP	NO	Shopping	27-Aug-24	27-Aug-24	N/A	N/A	N/A	GOP	₹101,000.00	₹101,000.00	
330100200002000	Office Equipment for the use of SLP Staff - Sibugay Cluster	PROMOTIVE - SLP	NO	Shopping	27-Aug-24	27-Aug-24	N/A	N/A	N/A	GOP	₹101,000.00	₹101,000.00	
330100200002000	Office Equipment for the use of SLP Staff - Pagadian A and B Cluster	PROMOTIVE - SLP	NO	Shopping	27-Aug-24	27-Aug-24	N/A	N/A	N/A	GOP	₹101,000.00	₹101,000.00	
330100200002000	Office Equipment for the use of SLP Staff - Liloj Cluster	PROMOTIVE - SLP	NO	Shopping	27-Aug-24	27-Aug-24	N/A	N/A	N/A	GOP	₹202,000.00	₹202,000.00	
320101100001000	Meeting Re- ABSNET Monitor Mobilization Subsidy	PPD - Chief	NO	Shopping	27-Aug-24	27-Aug-24	N/A	N/A	N/A	GOP	₹101,000.00	₹101,000.00	
310100100001000	Provision of Accommodation and use of Conference Hall with Dinner for VAC VAK	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	27-Aug-24	27-Aug-24	N/A	N/A	N/A	GOP	₹4,900.00	₹4,900.00	
200000100005000	Beauty Care for the uses of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	21-Aug-24	21-Aug-24	N/A	N/A	N/A	GOP	₹1,320,700.00	₹1,320,700.00	
100000100001000	Office Equipment for the use by the General Services Section	ADMIN - Generator	NO	Shopping	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹58,800.00	₹58,800.00	
330100200002000	Office Equipment for the use of SLP Staff - RPMO	PROMOTIVE - SLP	NO	Shopping	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹49,900.00	₹49,900.00	
200000200001000	Earthquake orientation and drill for PWDS of AVRC-III	PSD-CENTER - AVRC	NO	NP-53.9 - Small Value Procurement	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹10,000.00	₹10,000.00	
320101100001000	Maintenance for Service Vehicle CY 2024 (TOYOTA HIACE)	PSD-CENTER - BDSK	NO	Shopping	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹45,000.00	₹45,000.00	
200000100001000	Catering Services to be serve during RICTMS Meeting	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	29-Aug-24	29-Aug-24	N/A	N/A	N/A	GOP	₹169,830.00	₹169,830.00	
330100100001000	Meals and Accommodation for Conduct Risk Resiliency Program monitoring implementation planning workshop	DRMD - Office	NO	NP-53.10 Lease of Real Property and Venue	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹73,500.00	₹73,500.00	
320101100001000	TOKEN for the conduct of parents and children socialization and meeting 2024	PSD-CENTER - RRCCY	NO	Shopping	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹396,000.00	₹396,000.00	
200000200001000	2024 National deal Awareness activity	PSD-CENTER - AVRC	NO	NP-53.10 Lease of Real Property and Venue	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹4,000.00	₹4,000.00	
200000200001000	International disability day observance, 2024	PSD-CENTER - AVRC	NO	NP-53.10 Lease of Real Property and Venue	28-Aug-24	28-Aug-24	N/A	N/A	N/A	GOP	₹72,000.00	₹72,000.00	
320104100001000	Office Equipment for Utilization of Remaining LOGS	PSD-CENTER - AVRC	NO	NP-53.10 Lease of Real Property and Venue	28-Aug-24	28-Aug-24	03-Sep-24	N/A	N/A	GOP	₹72,000.00	₹72,000.00	
330100200002000	Meals and Accommodation for the consumption of participants during the PSD 1st and 2nd semester program implementation review in Zamboanga City	PSD-COMM-BASE - LED SEC	NO	NP-53.9 - Small Value Procurement	29-Aug-24	29-Aug-24	N/A	N/A	N/A	GOP	₹97,265.00	₹97,265.00	
330100200002000	Meals and Accommodation for the consumption of participants during the PSD 3rd and 4th Quarterly RIACAT meeting in Zamboanga City	PSD-COMM-BASE - LED SEC	NO	NP-53.10 Lease of Real Property and Venue	29-Aug-24	29-Aug-24	N/A	N/A	N/A	GOP	₹335,000.00	₹335,000.00	
330100100001000	Office Equiply for Daily use only	PSD-COMM-BASE - CBS	NO	Shopping	01-Oct-24	01-Oct-24	N/A	N/A	N/A	GOP	₹49,999.00	₹49,999.00	
320104100001000	Tarpaulin use for Celebration of 18-Day Campaign to End VAW	PSD-COMM-BASE - WFCSC	NO	NP-53.9 - Small Value Procurement	29-Aug-24	29-Aug-24	N/A	N/A	N/A	GOP	₹5,150.00	₹5,150.00	
330100200002000	Meals and Accommodation for the Consumption of Participants during the PSD 3rd and 4th Quarterly RIACAT meeting in Zamboanga City	PSD-COMM-BASE - LED SEC	NO	NP-53.10 Lease of Real Property and Venue	30-Aug-24	30-Aug-24	N/A	N/A	N/A	GOP	₹58,200.00	₹58,200.00	
200000100005000	For the PRINTER of RSCC	PSD-CENTER - RSCC	NO	Shopping	30-Aug-24	30-Aug-24	N/A	N/A	N/A	GOP	₹34,000.00	₹34,000.00	
200000100005000	For the School Supplies of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	30-Aug-24	30-Aug-24	N/A	N/A	N/A	GOP	₹26,500.00	₹26,500.00	
200000200001000	2024 Stakeholder forum cum planning (ZAMBO DEL NORTE PROVINCE CLUSTER)	PSD-CENTER - AVRC	NO	NP-53.10 Lease of Real Property and Venue	30-Aug-24	30-Aug-24	N/A	N/A	N/A	GOP	₹189,000.00	₹189,000.00	
320104100001000	Procurement of Office Supplies for AKAP Payout (Ayuda para sa kapos ang kita program)	PSD-CENTER - CIU	NO	Shopping	30-Aug-24	30-Aug-24	N/A	N/A	N/A	GOP	₹942,000.00	₹942,000.00	
320104100001000	Procurement for Bond Paper A4 and Legal size for Ayuda para sa kapos ang kita program (AKAP) Payout	PSD-CENTER - CIU	NO	Shopping	30-Aug-24	30-Aug-24	N/A	N/A	N/A	GOP	₹700,000.00	₹700,000.00	
320104100001000	Office Supplies for risk resiliency program implementers	PSD-CENTER - CIU	NO	Shopping	02-Sep-24	02-Sep-24	N/A	N/A	N/A	GOP	₹29,567.00	₹29,567.00	
100000100001000	Catering Services during Recruitment and Selection for 3rd and 4th Quarter 2024	HRMDD - Learning Development	NO	NP-53.9 - Small Value Procurement	03-Sep-24	03-Sep-24	N/A	N/A	N/A	GOP	₹20,000.00	₹20,000.00	
320104100001000	Procurement of Colored A4 GIS Form and COE FORM for AKAP Payout	PSD-CENTER - CIU	NO	NP-53.9 - Small Value Procurement	02-Sep-24	02-Sep-24	N/A	N/A	N/A	GOP	₹850,000.00	₹850,000.00	
320101100001000	Celebration of 18 - Day Campaigns END VAW	PSD-COMM-BASE - WFCSC	NO	NP-53.9 - Small Value Procurement	02-Sep-24	02-Sep-24	N/A	N/A	N/A	GOP	₹2,350.48	₹2,350.48	
320101100001000	Procurement of DSMVD Vest for the use of Home for Women Staff	PSD-CENTER - HFV	NO	NP-53.9 - Small Value Procurement	03-Sep-24	03-Sep-24	N/A	N/A	N/A	GOP	₹28,800.00	₹28,800.00	
320101100001000	Procurement of Sport Supplies and Equipment for the use of Home for Women Client	PSD-CENTER - HFV	NO	NP-53.9 - Small Value Procurement	03-Sep-24	03-Sep-24	N/A	N/A	N/A	GOP	₹31,850.00	₹31,850.00	
320101100001000	Procurement of Battery for Generator Set and Battery Charger for the use of Home for Women Client	PSD-CENTER - HFV	NO	Shopping	03-Sep-24	03-Sep-24	N/A	N/A	N/A	GOP	₹21,000.00	₹21,000.00	
200000200001000	Provision of Front Office Training Materials for Clients	PSD-CENTER - AMRC	NO	Shopping	04-Sep-24	04-Sep-24	N/A	N/A	N/A	GOP	₹90,500.00	₹90,500.00	
200000200001000	Purchase of Materials for Landscape Maintenance of AVRC-III	PSD-CENTER - AMRC	NO	Shopping	04-Sep-24	04-Sep-24	N/A	N/A	N/A	GOP	₹176,500.00	₹176,500.00	

200000200001000	Catering Services for 2024 Drug Abuse Prevention and Control Week Celebration	PSD-CENTER - AVRC	NO	NP-53.9 - Small Value Procurement	04-Sep-24	04-Sep-24	N/A	N/A	N/A	Gop	₱78,000.00	₱78,000.00	
200000200001000	Supplies/Materials for General Services Section of AVRC-III	PSD-CENTER - AVRC	NO	Shopping	04-Sep-24	04-Sep-24	N/A	N/A	N/A	Gop	₱238,415.00	₱238,415.00	
320101100001000	Food Supplies for the Consumption of Clients 4th Quarter CY 2024	PSD-CENTER - HFE	NO	Shopping	04-Sep-24	04-Sep-24	N/A	N/A	N/A	Gop	₱553,000.00	₱553,000.00	
320101100001000	Food Supplies for the Consumption of Clients 4th Quarter CY 2024	PSD-CENTER - HFE	NO	Shopping	04-Sep-24	04-Sep-24	N/A	N/A	N/A	Gop	₱377,500.00	₱377,500.00	
200000200001000	Training Supplies and Materials to be used during 3rd Round Special Assessment	PPD - NHTSPR	NO	Shopping	06-Sep-24	06-Sep-24	N/A	N/A	N/A	Gop	₱13,795.00	₱13,795.00	
320101100001000	To be used by the cnt for repairing printers (data recovery and back ups)	PPD - Chief	NO	Shopping	04-Sep-24	04-Sep-24	N/A	N/A	N/A	Gop	₱34,200.00	₱34,200.00	
3201001000001000	Office Supplies for DRMD Use	DRMD - Office	NO	NP-53.9 - Small Value Procurement	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱50,000.00	₱50,000.00	
2000001000005000	For the Milk consumption of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	06-Sep-24	06-Sep-24	N/A	N/A	N/A	Gop	₱956,800.00	₱956,800.00	
3201051000002000	For the Conduct of Drug Abuse/Control Week	PSD-CENTER - PCOP	NO	NP-53.9 - Small Value Procurement	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱20,000.00	₱20,000.00	
2000001000001000	Conduct of Cybersecurity and Data Privacy Awareness Seminar	PPD - ICTMS	NO	NP-53.10 Lease of Real Property and Venue	08-Sep-24	08-Sep-24	N/A	N/A	N/A	Gop	₱70,000.00	₱70,000.00	
3201011000001000	Catering Services for the Conduct of Family Week Celebration at Home for the Elderly	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	19-Sep-24	19-Sep-24	N/A	N/A	N/A	Gop	₱32,000.00	₱32,000.00	
3201011000001000	For the Food Consumption of Clients 4th Quarter CY 2024	PSD-CENTER - HFE	NO	Shopping	10-Sep-24	10-Sep-24	N/A	N/A	N/A	Gop	₱335,300.00	₱335,300.00	
3101001000002000	For the accommodation and consumption of the participants during the conduct of 2024 SLP Donning Forum 'A Capacity Building Assembly for SLP program participants in ZDN	PROMOTIVE - SLP	NO	NP-53.10 Lease of Real Property and Venue	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱990,000.00	₱990,000.00	
2000001000003000	RLWVC 3RD Regular Meeting	OPD - RLWVC	NO	NP-53.10 Lease of Real Property and Venue	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱17,500.00	₱17,500.00	
3201011000001000	Procurement of other Supplies & Equipment for the use of Home for Women Daily Operation	PSD-CENTER - HFV	NO	Shopping	20-Sep-24	20-Sep-24	N/A	N/A	N/A	Gop	₱118,000.00	₱118,000.00	
3301002000002000	For the Consumption of the Participants during the conduct of SLP Provincial Program Management Team Quarterly Meeting & Staff Development in ZDN	PROMOTIVE - SLP	NO	NP-53.10 Lease of Real Property and Venue	13-Sep-24	13-Sep-24	N/A	N/A	N/A	Gop	₱160,000.00	₱160,000.00	
3301002000002000	For the Consumption of the Participants during the conduct of SLP Provincial Program Management Team Quarterly Meeting & Staff Development in Dapitan City ZDN	PROMOTIVE - SLP	NO	NP-53.10 Lease of Real Property and Venue	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱160,000.00	₱160,000.00	
2000001000001000	Catering Services CY 2024 ICTMS Quality Management and Performance Workshop	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱24,500.00	₱24,500.00	
2000001000001000	Catering Services RICTMS IX INSIGHT S and Collaborative Meeting	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱84,000.00	₱84,000.00	
3201031000001000	Office Tables for SOCPEN Staff	PSD-COMM-BASE - SOCPEN	NO	NP-53.9 - Small Value Procurement	19-Sep-24	19-Sep-24	N/A	N/A	N/A	Gop	₱51,000.00	₱51,000.00	
3201011000001000	Agency for Sport Fest of CLOL for CY 2024	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	12-Sep-24	12-Sep-24	N/A	N/A	N/A	Gop	₱100,000.00	₱100,000.00	
3201011000001000	Office Supplies for PSD Staff	PSD - Chief	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱100,000.00	₱100,000.00	
3101001000001000	For the use of Strengthening Panatwad Partnership CJM Strategic Planning on October 23-29,2024 From ZC TO ZDN & Wae Vera	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱90,000.00	₱90,000.00	
3101001000001000	For the use of Participants during Workshop on Enhancing Case Management, Partnership and Social Safeguard for the Panatwad Pamihya Pilipino Program on Oct.14-18,2024 at Zamboanga City	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱120,000.00	₱120,000.00	
2000002000001000	Catering Service family day Celebration	PSD-CENTER - AVRC	NO	NP-53.9 - Small Value Procurement	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱58,500.00	₱58,500.00	
3101001000001000	For the use RPAO Panatwad Staff CY 2024	PROMOTIVE - PANTAWID	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱64,000.00	₱64,000.00	
2000002000001000	Office Equipment for Starter Kits Distribution to the Massage Graduation / Clients of AVRC III	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱168,800.00	₱168,800.00	
2000002000001000	Office Equipment for Starter Kits Distribution to the Beauty Care/Barbering Graduates/Clients of AVRC III	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱162,900.00	₱162,900.00	
2000002000001000	Office Equipment for Starter Kits Distribution to the Housekeeping Graduates/Clients of AVRC III	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱50,049.12	₱50,049.12	
2000002000001000	Office Equipment for Starter Kits Distribution to the Cookery Graduates/Clients of AVRC III	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱81,000.00	₱81,000.00	
2000002000001000	Office Equipment for Starter Kits Distribution to the Agriculture Graduates/Clients of AVRC III	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱113,094.00	₱113,094.00	
2000002000001000	Office Equipment Provision of Assistive Devices to Clients of AVRC III	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱107,000.00	₱107,000.00	
1000001000001000	Office Supplies of AVRC -III CY 2024	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱161,411.20	₱161,411.20	
3201011000001000	Procurement of shelves and bedding for the use of Home for Women	FMD - Accounting	NO	Shopping	18-Sep-24	18-Sep-24	N/A	N/A	N/A	Gop	₱176,050.00	₱176,050.00	
3201011000001000	Catering Services for Conduct of ECCD-18 Orientation	PSD-CENTER - HFV	NO	Shopping	20-Sep-24	20-Sep-24	N/A	N/A	N/A	Gop	₱376,500.00	₱376,500.00	
3201011000001000	For Starter Kits Distribution to the Garments Tech Graduates/Clients of AVRC-III	PPD - Standards	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-24	23-Sep-24	N/A	N/A	N/A	Gop	₱567,000.00	₱567,000.00	
2000002000001000	Bedroom Supplies for the use of RSCC Children	PSD-CENTER - AVRC	NO	Shopping	11-Sep-24	11-Sep-24	N/A	N/A	N/A	Gop	₱96,000.00	₱96,000.00	
2000001000005000	Bedroom Supplies for the use of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	12-Sep-24	12-Sep-24	N/A	N/A	N/A	Gop	₱50,000.00	₱50,000.00	
2000001000005000	Disposable Utensil for the use of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	12-Sep-24	12-Sep-24	N/A	N/A	N/A	Gop	₱37,000.00	₱37,000.00	

320104200002000	Meals and Accommodation for Midline Nutritional Assessment & Monitoring Banglun Program Implementation in Baselan & Sulu Area with NPMO Officials	PSD-COMM-BASE - Banglun	NO	NP-53.10 Lease of Real Property and Venue	12-Sep-24	12-Sep-24	N/A	N/A	GOP	₱48,000.00	₱48,000.00	
320102100001000	Meals and Accommodation for Extended Administrative and Logistic Support for the Cancellation and Reversion of Title of LLA 2392	PSD-COMM-BASE - SFP	NO	NP-53.10 Lease of Real Property and Venue	13-Sep-24	13-Sep-24	N/A	N/A	GOP	₱32,400.00	₱32,400.00	
330100100001000	To Control Pesticides that are Present in Regional Warehouse	DRMD - Office	NO	NP-53.9 - Small Value Procurement	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱90,000.00	₱90,000.00	
330100100001000	To be use in Piling the NON Food Items in Warehouse	DRMD - Office	NO	Shopping	13-Sep-24	13-Sep-24	N/A	N/A	GOP	₱3,000.00	₱3,000.00	
200000100001000	Optizing Operation /ROTOSO and E-Leave Seminar	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	13-Sep-24	13-Sep-24	N/A	N/A	GOP	₱70,000.00	₱70,000.00	
320103100001000	Office Supplies and Tables for SOCPEN Staff	PSD-COMM-BASE - SOCPEN	NO	Shopping	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱145,250.00	₱145,250.00	
200000100005500	For the use of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	26-Sep-24	26-Sep-24	N/A	N/A	GOP	₱2,500.00	₱2,500.00	
200000100005500	For the Office Supplies of RSCC	PSD-CENTER - RSCC	NO	Shopping	14-Oct-24	14-Oct-24	N/A	N/A	GOP	₱42,900.00	₱42,900.00	
320102100001000	Van Rental for the use to inspect and monitoring supplementary feeding program implementation across the region	PSD-COMM-BASE - SFP	NO	NP-53.9 - Small Value Procurement	13-Sep-24	13-Sep-24	N/A	N/A	GOP	₱352,000.00	₱352,000.00	
330100200002000	Catering Services 3rd Quarterly Meeting with LGLU's Tungaman ZSP and Siboco & Strawal ZDN on November 11, 2024 in Ipi Zamboanga Siboga	PSD-COMM-BASE - PAMANA	NO	NP-53.10 Lease of Real Property and Venue	14-Oct-24	14-Oct-24	N/A	N/A	GOP	₱24,000.00	₱24,000.00	
100000100001000	Office Supplies For the use at Cash Section	FMD - Cash	NO	Shopping	27-Sep-24	27-Sep-24	N/A	N/A	GOP	₱21,600.00	₱21,600.00	
310100100001000	For the use of Participants during the Workshop-Enhancing Case Management, Partnership and Social Safeguard for the Pantawid Family, Filipino Program on Oct 14-18 2024 at Zamboanga City	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱1,998,000.00	₱1,998,000.00	
310100100001000	For the Conduct of Strengthening Pantawid Partnership CUM Strategic Planning at Zamboanga Del Norte on Oct.23-25-2024	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱209,000.00	₱209,000.00	
310100100001000	For the Conduct of Strengthening Pantawid Partnership CUM Strategic Planning at ZDN	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱19,800.00	₱19,800.00	
310100100001000	For the Conduct of Strengthening Pantawid Partnership CUM Strategic Planning at Zamboanga Del Norte	PROMOTIVE - PANTAWID	NO	NP-53.9 - Small Value Procurement	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱6,600.00	₱6,600.00	
310100100001000	For CY 2024 Equipment of Pantawid RPMKO	PROMOTIVE - PANTAWID	NO	Shopping	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱35,250.00	₱35,250.00	
310100100001000	For the use of Wiring and installation of 2 Units Split Type Air Condition 2.0 HP at Parkhill Area 3rd Floor	PROMOTIVE - PANTAWID	NO	Shopping	02-Oct-24	02-Oct-24	N/A	N/A	GOP	₱20,000.00	₱20,000.00	
320101100001000	Various Repair of Mess Hall, Multi-Purpose and Aqua Therapeutic Building at Home for Elderly, Talon- Talon, Zamboanga City	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	20-Sep-24	20-Sep-24	N/A	N/A	GOP	₱25,770.00	₱25,770.00	
320101100001000	Concrete and Tiling of Pathwalk at Home for the Elderly - Talon talon Zamboanga City	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	20-Sep-24	20-Sep-24	N/A	N/A	GOP	₱240,742.22	₱240,742.22	
320101100001000	Improvement of Water System at Home for Elderly Talon-talon Zamboanga City	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	20-Sep-24	20-Sep-24	N/A	N/A	GOP	₱751,511.51	₱751,511.51	
200000100005500	For the improvement of Laundry Area at RSCC, Mampang, Zamboanga City	PSD-CENTER - RSCC	NO	NP-53.9 - Small Value Procurement	24-Sep-24	24-Sep-24	N/A	N/A	GOP	₱150,000.00	₱150,000.00	
320101100001000	Labor and Materials Repair of Ground Floor Tiles at Admin BLDG.	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	23-Sep-24	23-Sep-24	N/A	N/A	GOP	₱33,891.38	₱33,891.38	
320101100001000	To be installed at the Medical Section of Home for the Elderly	PSD-CENTER - HFE	NO	Shopping	17-Sep-24	17-Sep-24	N/A	N/A	GOP	₱98,000.00	₱98,000.00	
330100200002000	Planque for the Participants during the Conduct of SLP Regional Strategic Planning Workshop for FY 2025 CUM FO IX SLP Kasama sa Pagislat Award 2024 on December 10-13,2024 in ZDN	PROMOTIVE - SLP	NO	NP-53.9 - Small Value Procurement	17-Sep-24	17-Sep-24	N/A	N/A	GOP	₱90,000.00	₱90,000.00	
100000100001000	For the use of HRMDD Child Steel Cabinet	HRMDD - Office	NO	Shopping	23/09/2024	23/09/2024	N/A	N/A	GOP	₱88,000.00	₱88,000.00	
320101100001000	Monitoring and Inspection of Detention, Rehabilitation and other Youth Care Facilities and PNP Lock -Up Cells in ZDN Areas	OFD - RLJWC	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-24	23-Sep-24	N/A	N/A	GOP	₱67,500.00	₱67,500.00	
320101100001000	Monitoring and Inspection of Detention, Rehabilitation and other Youth Care Facilities and PNP Lock -Up Cells in ZDN Areas- Van Rental	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	23-Sep-24	23-Sep-24	N/A	N/A	GOP	₱35,000.00	₱35,000.00	
320101100001000	Monitoring and Inspection of Detention, Rehabilitation and other Youth Care Facilities and PNP Lock -Up Cells in ZDN Areas	OFD - RLJWC	NO	NP-53.10 Lease of Real Property and Venue	23-Sep-24	23-Sep-24	N/A	N/A	GOP	₱45,000.00	₱45,000.00	
320101100001000	Provision of RLJWC IX Support to BPA Advocacy T-Shirt for the Staff in Region IX	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	23-Sep-24	23-Sep-24	N/A	N/A	GOP	₱39,000.00	₱39,000.00	
320101100001000	Provision of Monoblock Chairs to CICL Center- Cullanan,ZC	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	26-Sep-24	26-Sep-24	N/A	N/A	GOP	₱30,000.00	₱30,000.00	
320101100001000	Attconditoner/Window Type for use in the RLJWC IX Secretariats Office	OFD - RLJWC	NO	Shopping	23-Sep-24	23-Sep-24	N/A	N/A	GOP	₱45,000.00	₱45,000.00	
200000100005500	Office Equipment for the use of RSCC	PSD-CENTER - RSCC	NO	Shopping	26-Sep-24	26-Sep-24	N/A	N/A	GOP	₱11,500.00	₱11,500.00	
200000100005500	Office Equipment for the use of RSCC	PSD-CENTER - RSCC	NO	Shopping	18-Sep-24	18-Sep-24	N/A	N/A	GOP	₱185,000.00	₱185,000.00	
200000100005500	For the use of RSCC Staff	PSD-CENTER - RSCC	NO	Shopping	18-Sep-24	18-Sep-24	N/A	N/A	GOP	₱175,000.00	₱175,000.00	
200000100005500	Office Equipment for the use of RSCC	PSD-CENTER - RSCC	NO	Shopping	18-Sep-24	18-Sep-24	N/A	N/A	GOP	₱60,000.00	₱60,000.00	
100000100001000	Office Supplies for SOCPEN Staff (co Sharing FMD Staffs)	ADMIN - Chief	NO	Shopping	19-Sep-24	19-Sep-24	N/A	N/A	GOP	₱144,000.00	₱144,000.00	
100000100001000	2nd Semester Administrative division staff development meeting	ADMIN - Chief	NO	Shopping	19-Sep-24	19-Sep-24	N/A	N/A	GOP	₱180,742.00	₱180,742.00	
			NO	NP-53.10 Lease of Real Property and Venue	19-Sep-24	19-Sep-24	N/A	N/A	GOP	₱167,000.00	₱167,000.00	

320101100001000	MNL-F TP-Office Supplies		PSD - Chief	NO	Shopping		16-Oct-24	16-Oct-24	N/A	N/A	GoP		₱87,539.44	₱87,539.44	
320101100001000	Procurement of Services : Labor and Materials for installation of Additional CCTV at Home for Women		PSD-CENTER - HRW	NO	NP-53.9 - Small Value Procurement		19-Sep-24	19-Sep-24	N/A	N/A	GoP		₱500,000.00	₱500,000.00	
200000200001000	Production of Information Education and Communication Advocacy Materials for the Implementation of Registero		PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱69,000.00	₱69,000.00	
200000100001000	Production of Information Education and Communication Advocacy Materials for the Implementation of Registero		PPD - ICTMS	NO	NP-53.9 - Small Value Procurement		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱100,000.00	₱100,000.00	
330100200002000	Production of IEC Materials - Terapulin to be Utilized during SLP Activities (Cerebral Turn-Over and Payout		PROMOTIVE - SLP	NO	NP-53.9 - Small Value Procurement		04-Oct-24	04-Oct-24	N/A	N/A	GoP		₱21,600.00	₱21,600.00	
330101100001000	Office Tables for the use of RRCY		PSD-CENTER - RRCY	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱71,250.00	₱71,250.00	
330100200002000	For the Consumption of SLP PRMO		PROMOTIVE - SLP	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱107,000.00	₱107,000.00	
330100200002000	For the Consumption of SLP PRMO		PROMOTIVE - SLP	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱140,000.00	₱140,000.00	
330100200002000	For the use of SLP Staff -Lily Cluster		PROMOTIVE - SLP	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱85,750.00	₱85,750.00	
330100200002000	For the Consumption of SLP Staff -Silvay Cluster (pl		PROMOTIVE - SLP	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱98,000.00	₱98,000.00	
330100200002000	For the use of SLP Staff -Pagadian B Cluster		PROMOTIVE - SLP	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱85,750.00	₱85,750.00	
330100200002000	For the Consumption of SLP PRMO staff		ADMIN - Genserve	NO	Shopping		22/12/2024	22/12/2024	N/A	N/A	GoP		₱88,000.00	₱88,000.00	
200000100003000	Office Equipment ORD daily Operation		OFD - Office	NO	Shopping		04-Oct-24	04-Oct-24	N/A	N/A	GoP		₱25,000.00	₱25,000.00	
320101100001000	Office Equipment for RR CY Dermatory Ventilation		PSD-CENTER - RRCY	NO	Shopping		04-Oct-24	04-Oct-24	N/A	N/A	GoP		₱5,000.00	₱5,000.00	
320101100001000	Office Supplies for BDSK use		PSD-CENTER - BDSK	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱3,000.00	₱3,000.00	
200000200001000	Subsidies for the use of BDSK Residents		PSD-CENTER - BDSK	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱90,150.00	₱90,150.00	
320101100001000	For the Starter Kits Distribution to the Basic Computer Graduates/Clients of AVR-C-III		PSD-CENTER - AVR-C	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱215,300.00	₱215,300.00	
320101100001000	Procurement of Services: Labor and Materials Landscaping at Home for Women		PSD-CENTER - HRW	NO	NP-53.9 - Small Value Procurement		10-Oct-24	10-Oct-24	N/A	N/A	GoP		₱450,000.00	₱450,000.00	
330100100001000	DRMAD-2024-09-Q1219 - Office Supplies for DRMD use		DRMD - Office	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱999,746.88	₱999,746.88	
330100100001000	Meats and Venue for Orientation on Child-friendly Management for DSWD CRT Member		DRMD - Office	NO	Shopping		20-Sep-24	20-Sep-24	N/A	N/A	GoP		₱72,020.00	₱72,020.00	
330100100001000	Meats and Venue for Orientation on Women Friendly Management for DSWD CRT Member		DRMD - Office	NO	NP-53.10 Lease of Real Property and Venue		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱14,000.00	₱14,000.00	
330100100001000	Meats and Venue for Orientation on Humanitarian Supply Chain Management for DSWD CRT Member		DRMD - Office	NO	NP-53.10 Lease of Real Property and Venue		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱368,000.00	₱368,000.00	
200000200001000	For starter kits distribution to the industrial graduates/clients of AVR-C-III		PSD-CENTER - AVR-C	NO	Shopping		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱14,000.00	₱14,000.00	
320101100001000	For the use of PPD division chief and section staff		PPD - Chief	NO	Shopping		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱28,000.00	₱28,000.00	
330100100001000	Water dispenser use for Warehouse staff		DRMD - Office	NO	Shopping		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱45,000.00	₱45,000.00	
100000100001000	Carbonless computer For the use of cash section		FMD - Cash	NO	Shopping		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱10,000.00	₱10,000.00	
100000100001000	To be use by Budget staff (Uninterruptible power supply (UPS)		FMD - Budget	NO	Shopping		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱14,000.00	₱14,000.00	
330100200002000	For the Monitoring and Implementation of Modified Shelter Assistance Project CY 2024		PSD-COMM-BASE - PAMAANA	NO	NP-53.9 - Small Value Procurement		24-Sep-24	24-Sep-24	N/A	N/A	GoP		₱42,000.00	₱42,000.00	
330100200002000	For the Monitoring and Implementation of Modified Shelter Assistance Project CY 2024		PSD-COMM-BASE - PAMAANA	NO	NP-53.9 - Small Value Procurement		24-Sep-24	24-Sep-24	N/A	N/A	GoP		₱150,000.00	₱150,000.00	
200000200001000	Extension of Comfort Room in Medical Services Section at AVR-C III, Mampung, Zamboanga City		PSD-CENTER - AVR-C	NO	NP-53.9 - Small Value Procurement		24-Sep-24	24-Sep-24	N/A	N/A	GoP		₱150,000.00	₱150,000.00	
330100200002000	Office Equipment For the use of SLP Staff-Lily Cluster		PROMOTIVE - SLP	NO	Shopping		04-Oct-24	04-Oct-24	N/A	N/A	GoP		₱599,693.56	₱599,693.56	
330100200002000	Office Equipment For the use of SLP Staff -Diplog Cluster		PROMOTIVE - SLP	NO	Shopping		04-Oct-24	04-Oct-24	N/A	N/A	GoP		₱40,000.00	₱40,000.00	
310100300003000	For KC-KKB for the Municipality of Talasan		PROMOTIVE - KALAHI	NO	Shopping		04-Oct-24	04-Oct-24	N/A	N/A	GoP		₱42,000.00	₱42,000.00	
320103100001000	Office Supplies for Social Pension Staff		PSD-COMM-BASE - SOCPEN	NO	NP-53.9 - Small Value Procurement		08-Oct-24	08-Oct-24	N/A	N/A	GoP		₱38,700.00	₱38,700.00	
100000100001000	For the use of cash section (Carbonless computer)		FMD - Cash	NO	Shopping		08-Oct-24	08-Oct-24	N/A	N/A	GoP		₱54,000.00	₱54,000.00	
100000100001000	Catering with Accommodation for the Conduct of HRMAD Year End CY 2024 in ZC		HRMAD - Office	NO	NP-53.10 Lease of Real Property and Venue		23-Sep-24	23-Sep-24	N/A	N/A	GoP		₱32,000.00	₱32,000.00	
200000100001000	To be use in server Room		PPD - ICTMS	NO	Shopping		04-Oct-24	04-Oct-24	N/A	N/A	GoP		₱90,500.00	₱90,500.00	
330100100001000	To be Distributed to CRT Members		DRMD - Office	NO	Shopping		24-Sep-24	24-Sep-24	N/A	N/A	GoP		₱64,000.00	₱64,000.00	
200000200001000	Production on Information and Communication /Advocacy Materials for the Implementation of Registero		PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement		24-Sep-24	24-Sep-24	N/A	N/A	GoP		₱400,000.00	₱400,000.00	
200000200001000	Production on Information and Communication /Advocacy Materials for the Implementation of Registero		PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement		28-Sep-24	28-Sep-24	N/A	N/A	GoP		₱50,000.00	₱50,000.00	
200000200001000	Production on Information and Communication /Advocacy Materials for the Implementation of Registero		PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement		28-Sep-24	28-Sep-24	N/A	N/A	GoP		₱50,000.00	₱50,000.00	

20000200001000	Production on Information and Communication/ Advocacy Materials for the Implementation of Registero (Zamboanga Peninsula)	PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement	25-Sep-24	28-Sep-24	N/A	N/A	N/A	Gop	₱5,400.00	₱5,400.00		
200000200001000	Office Signboard Production on Information and Communication/ Advocacy Materials for the Implementation of Registero (Zamboanga Peninsula)	PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement	26-Sep-24	28-Sep-24	N/A	N/A	N/A	Gop	₱34,650.00	₱34,650.00		
200002000001000	Rail-up Tarpaulin Production on Information and Communication/ Advocacy Materials for the Implementation of Registero (Zamboanga Peninsula)	PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement	26-Sep-24	26-Sep-24	N/A	N/A	N/A	Gop	₱22,500.00	₱22,500.00		
200002000001000	Production on Information and Communication/ Advocacy Materials for the Implementation of Registero (Postaj)	PPD - NHTSPR	NO	NP-53.9 - Small Value Procurement	26-Sep-24	26-Sep-24	N/A	N/A	N/A	Gop	₱19,440.00	₱19,440.00		
320104200002000	To be use in 2024 Implementation Bang-Un Project	PSD-COMM-BASE - Bangun	NO	Shopping	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱30,000.00	₱30,000.00		
320101100001000	Catering with Accommodation for the Conduct of Semestral Staff Development Conference CUM Program Review	PSD-CENTER - RRCY	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	N/A	Gop	₱220,800.00	₱220,800.00		
320104100001000	Catering Services for the Celebration of 18-Day Campaign to End VAW	PSD-COMM-BASE - WFCSC	NO	NP-53.9 - Small Value Procurement	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱36,500.00	₱36,500.00		
320101100001000	Catering Services w/ Venue for the Conduct of Stress Management CUM TEAM Building	PSD-CENTER - RRCY	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	N/A	Gop	₱163,900.00	₱163,900.00		
200000100003000	Prices for Youth Activities For the Conduct of World Youth Day 2024	PSD-COMM-BASE - SAWA BALJO	NO	Shopping	04-Oct-24	04-Oct-24	N/A	N/A	N/A	Gop	₱28,100.00	₱28,100.00		
3501001000001000	Lease of Venue for the Conduct of IP's Month Celebration by October 26, 2024	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	N/A	Gop	₱102,000.00	₱102,000.00		
320104100001000	For the Consumption of Participants during the Pre-IDA Certification and Readiness Assessment Training on October 09-11, 2024	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱196,000.00	₱196,000.00		
3501001000001000	Catering Services w/ Accommodation for the consumption of participants during the 2024 DSWD Knowledge Fair for External on October 16-18, 2024 at Zamboanga City	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱294,000.00	₱294,000.00		
3501001000001000	For Distribution to the Winners of Panata ko sa Bayan Award 2024	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	24-Sep-24	24-Sep-24	N/A	N/A	N/A	Gop	₱110,500.00	₱110,500.00		
320104100001000	For the Consumption of Participants during the Program Implementation Review for Shield Replication LGUs Cum Monitoring and Evaluation Review in Zamboanga City	PSD-COMM-BASE - PSJF	NO	NP-53.10 Lease of Real Property and Venue	27-Sep-24	27-Sep-24	N/A	N/A	N/A	Gop	₱140,000.00	₱140,000.00		
320104100001000	Catering Services w/ Accommodation Capability Building to LGUs and Partner Stakeholders on PLHIV Program Implementation on October 24-25, 2024 at Zamboanga City	PSD-COMM-BASE - PSJF	NO	NP-53.10 Lease of Real Property and Venue	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱99,700.00	₱99,700.00		
320103100001000	Tarpaulin Elderly Filipino Week Celebration on October 2024	PSD-COMM-BASE - SCOPEN	NO	NP-53.9 - Small Value Procurement	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱3,000.00	₱3,000.00		
3501001000001000	Advocacy Jacket For Distribution to the Winners of Panata ko sa Bayan Award 2024	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	24-Sep-24	24-Sep-24	N/A	N/A	N/A	Gop	₱80,000.00	₱80,000.00		
3501001000001000	Catering Services w/ Accommodation for the consumption of participants during the Training of Trainers on Mental Health and Psychological Support November 5-8, 2024 at IPI/Zamboanga Sibugay	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	01-Oct-24	01-Oct-24	N/A	N/A	N/A	Gop	₱213,000.00	₱213,000.00		
2000001000005000	ADVOCACY SHIRT to be use during the Children's Month Celebration	PSD-CENTER - RSCC	NO	NP-53.9 - Small Value Procurement	02-Oct-24	02-Oct-24	N/A	N/A	N/A	Gop	₱47,500.00	₱47,500.00		
310100300003000	For KC-HKOB CEAC for the Municipality of SAN MIGUEL	PROMOTIVE - KALAHI	NO	NP-53.9 - Small Value Procurement	08-Oct-24	08-Oct-24	N/A	N/A	N/A	Gop	₱46,800.00	₱46,800.00		
330100200002000	Meals with Accommodation CY 2024 Year End Regional General Assembly	PSD-COMM-BASE - LED SEC	NO	NP-53.10 Lease of Real Property and Venue	21-Oct-24	21-Oct-24	N/A	N/A	N/A	Gop	₱413,400.00	₱413,400.00		
2000001000005000	For the Toys of RSCC Children	PSD-CENTER - RSCC	NO	Shopping	27-Sep-24	27-Sep-24	N/A	N/A	N/A	Gop	₱45,000.00	₱45,000.00		
2000001000005000	For the Computer Table of RSCC	PSD-CENTER - RSCC	NO	Shopping	27-Sep-24	27-Sep-24	N/A	N/A	N/A	Gop	₱12,000.00	₱12,000.00		
100000100001000	Catering Services Process Review and Implementation Workshop for Bac Secretariat Staff	ADMIN - BAC Secretariat Office	NO	NP-53.9 - Small Value Procurement	27-Sep-24	27-Sep-24	N/A	N/A	N/A	Gop	₱33,000.00	₱33,000.00		
2000001000005000	For the Office Table Glass of RSCC	PSD-CENTER - RSCC	NO	Shopping	27-Sep-24	27-Sep-24	N/A	N/A	N/A	Gop	₱14,000.00	₱14,000.00		
2000001000005000	Catering Services To be use during the 4th Quarter Staff Development Activity	PSD-CENTER - RSCC	NO	NP-53.9 - Small Value Procurement	27-Sep-24	27-Sep-24	N/A	N/A	N/A	Gop	₱26,000.00	₱26,000.00		
2000001000005000	Office Equipment for the use of RSCC	PSD-CENTER - RSCC	NO	Shopping	26-Sep-24	26-Sep-24	N/A	N/A	N/A	Gop	₱42,120.00	₱42,120.00		
2000001000005000	Office Supplies for the use of RSCC	PSD-CENTER - RSCC	NO	Shopping	26-Sep-24	26-Sep-24	N/A	N/A	N/A	Gop	₱30,000.00	₱30,000.00		
2000001000005000	For the Kitchen Supplies of RSCC	PSD-CENTER - RSCC	NO	Shopping	26-Sep-24	26-Sep-24	N/A	N/A	N/A	Gop	₱39,275.00	₱39,275.00		
330100200002000	Office Equipment for the use of Children	PSD-CENTER - RSCC	NO	Shopping	26-Sep-24	26-Sep-24	N/A	N/A	N/A	Gop	₱49,500.00	₱49,500.00		
310100300003000	Office Supplies for the use of SLP RPMO	PROMOTIVE - SLP	NO	Shopping	04-Oct-24	04-Oct-24	N/A	N/A	N/A	Gop	₱38,460.00	₱38,460.00		
320105100002000	Catering Services For the Consumption of Participants during the Conduct of Stakeholders Meeting in Zamboanga City	PROMOTIVE - KALAHI	NO	NP-53.9 - Small Value Procurement	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱89,680.00	₱89,680.00		
320105100002000	Catering Services For the Conduct of Skills Training of the Depotese/Rets of PCDP	PSD-CENTER - PCDP	NO	NP-53.9 - Small Value Procurement	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱75,000.00	₱75,000.00		
320105100002000	Industrial Arts Materials for the use of the Depotese/Rets FO PCDP for Skills Training	PSD-CENTER - PCDP	NO	Shopping	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱55,900.00	₱55,900.00		
320105100002000	Beauty Care Kits for the use of the Depotese/Rets FO PCDP for Skills Training	PSD-CENTER - PCDP	NO	Shopping	25-Sep-24	25-Sep-24	N/A	N/A	N/A	Gop	₱212,750.00	₱212,750.00		

320105100002000	Sublimated Polo Shirts for the use of the Deposite/Reids FO PCDP for Skills Training	PSD-CENTER - PCDP	NO	NP-53.9 - Small Value Procurement	25-Sep-24	25-Sep-24	N/A	N/A	Gop	₱75,000.00	₱75,000.00		
330100200002000	Accommodation and Consumption of the Conduct of the SLP Regional Strategic Planning Workshop for FY 2025 CJUM FOX SLJ Kasarna sa Pagalbal Award 2024 on December 10-13,2024in ZON	PROMOTIVE - SLP	NO	NP-53.10 Lease of Real Property and Venue	01-Oct-24	01-Oct-24	N/A	N/A	Gop	₱908,500.00	₱908,500.00		
320101100001000	Consultation Meeting with Finance and Program Focals	OFD - ARD's Office	NO	NP-53.9 - Small Value Procurement	01-Oct-24	01-Oct-24	N/A	N/A	Gop	₱100,000.00	₱100,000.00		
100000100001000	Process Review and Implementation Workshop for BAC Secretariat Staff	ADMIN - BAC Secretariat Office	NO	NP-53.9 - Small Value Procurement	01-Oct-24	01-Oct-24	N/A	N/A	Gop	₱30,000.00	₱30,000.00		
350100100001000	Catering Services w Accommodation for the consumption of 2024Social Welfare and Development (SMD) Forum	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	01-Oct-24	01-Oct-24	N/A	N/A	Gop	₱888,000.00	₱888,000.00		
350100100001000	Office Equipment for the use of TAAORSCBS Staff	PSD-COMM-BASE - CBS	NO	Shopping	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱50,000.00	₱50,000.00		
320101100001000	Catering Services w Accommodation for the consumption of the Participants During the Conduct of Special RIMDC 2024 on October 3-4, 2024 in Zamboanga Dal Norte	PSD - Chief	NO	NP-53.10 Lease of Real Property and Venue	01-Oct-24	01-Oct-24	N/A	N/A	Gop	₱189,000.00	₱189,000.00		
320105100002000	Concreting of Perimeter Ground at PCDP - Mampang, Zamboanga City	PSD-CENTER - PCDP	NO	NP-53.9 - Small Value Procurement	27-Sep-24	27-Sep-24	N/A	N/A	Gop	₱422,941.51	₱422,941.51		
320103100001000	Prague for Recognition for the SFP and Socpen and Year-End Program Review and evaluation workshop	PSD-COMM-BASE - SOCPEN	NO	NP-53.9 - Small Value Procurement	01-Oct-24	01-Oct-24	N/A	N/A	Gop	₱240,000.00	₱240,000.00		
350100100001000	For Distribution to the Winners of Panala ko sa Bayan Award 2024.	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱30,000.00	₱30,000.00		
320105100002000	Fencing of Power house at PCDP - Mampang, Zamboanga City	PSD-CENTER - PCDP	NO	NP-53.9 - Small Value Procurement	27-Sep-24	27-Sep-24	N/A	N/A	Gop	₱249,995.34	₱249,995.34		
100000100001000	Office Supplies for Budget Section	FMD - Budget	NO	Shopping	27-Sep-24	27-Sep-24	N/A	N/A	Gop	₱10,990.00	₱10,990.00		
320105100002000	Improvement of Laundry Area at PCDP - Mampang, Zamboanga City	PSD-CENTER - PCDP	NO	NP-53.9 - Small Value Procurement	27-Sep-24	27-Sep-24	N/A	N/A	Gop	₱499,748.76	₱499,748.76		
320105100002000	Repair / Improvement of Office Compoor Room at PCDP - Mampang, Zamboanga City	PSD-CENTER - PCDP	NO	NP-53.9 - Small Value Procurement	27-Sep-24	27-Sep-24	N/A	N/A	Gop	₱499,936.50	₱499,936.50		
320105100002000	Expansion of Washing Area at PCDP - Mampang, Zamboanga City	PSD-CENTER - PCDP	NO	NP-53.9 - Small Value Procurement	27-Sep-24	27-Sep-24	N/A	N/A	Gop	₱499,828.14	₱499,828.14		
100000100001000	Office Equipment for the use of HRMDD Chief, Exec.Chief	HRMDD - Office	NO	Shopping	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱15,000.00	₱15,000.00		
320101100001000	Give Aways for Conduct of Technical Assistance, Monitoring and Coordination Meetings with PBBM RPMO and Other Concerned Program	PSD - Chief	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱283,500.00	₱283,500.00		
330100200002000	Catering Services with Accommodation Turn Over Ceremonyon MSAP CJM Pamana MSAP 4TH Quarterly Meeting in Zamboanga City on October 29,2024	PSD-COMM-BASE - PAMANA	NO	NP-53.10 Lease of Real Property and Venue	01-Oct-24	01-Oct-24	N/A	N/A	Gop	₱122,500.00	₱122,500.00		
320104100001000	Catering Services Conduct of Technical Assistance, Monitoring and Coordination Meetings with PBBM RPHO and Other Concerned Program	PSD - Chief	NO	NP-53.9 - Small Value Procurement	02-Oct-24	02-Oct-24	N/A	N/A	Gop	₱140,000.00	₱140,000.00		
320103100001000	Catering Services with Accommodation Conduct of Supplementary Feeding Program and Social Pension for Indigent Senior Citizens Year End Program Review and Evaluation Workshop at Zamboanga City	PSD-COMM-BASE - SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	02-Oct-24	02-Oct-24	N/A	N/A	Gop	₱994,000.00	₱994,000.00		
350100100001000	For Distribution to the Winners of Panala ko sa Bayan Award 2024.	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱11,000.00	₱11,000.00		
350100100001000	For the use of taxons / CBS staff	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱38,150.00	₱38,150.00		
100000100001000	Catering Services with Accommodation for the Conduct of FIMDS 2nd Semester Staff Development Meeting	FMD - Chief	NO	Shopping	02-Oct-24	02-Oct-24	N/A	N/A	Gop	₱50,000.00	₱50,000.00		
200000200001000	Repair and Rerolling of CCTV Camera at AVRCC III Mampang Zamboanga City	PSD-CENTER - AVRCC	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱350,000.00	₱350,000.00		
200000100003000	Catering Services with Accommodation Program Implementation Review and RUMWC Regular Meeting	OFD - RUMWC	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱320,000.00	₱320,000.00		
100000100001000	For the use of DSMV Vehicle model EST-M Wing Van (EOTON)	ADMIN - Ganserve	NO	NP-53.9 - Small Value Procurement	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱34,712.00	₱34,712.00		
350100100001000	For the Accommodation and Consumption of Participants During the Conduct of Workplace Functions Efficiency Enhancement Learning Session (Work Feels) on November 28-30,2024 in IpiI, Zamboanga Sibuyan	PSD-COMM-BASE - CBS	NO	NP-53.10 Lease of Real Property and Venue	17-Oct-24	17-Oct-24	N/A	N/A	Gop	₱147,000.00	₱147,000.00		
330100200002000	For Accommodation and Consumption of Participants During the conduct of Zero Hunger PCB2025 Project Vetting with Partners in Pagadian City ZDS	PROMOTIVE - SLP	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱112,500.00	₱112,500.00		
310100300003000	Catering Services For KC-KKB CEAC for the Municipality of Godod	PROMOTIVE - KALAHI	NO	NP-53.9 - Small Value Procurement	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱45,000.00	₱45,000.00		
310100300003000	Catering Services with Venue For the Consumption of Participants during the Conduct of KRB-CFMP Program Culmination Zamboanga City	PROMOTIVE - KALAHI	NO	NP-53.10 Lease of Real Property and Venue	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱634,250.00	₱634,250.00		
100000100001000	For the use of Record Office for Storage and Hauling of Office Documents for Disposal	ADMIN - Records and Archives	NO	Shopping	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱14,000.00	₱14,000.00		
310100300003000	Catering Services For the Consumption of Participants during the Conduct of KRB-CFMP Program Culmination - Job Fair in Zamboanga City	PROMOTIVE - KALAHI	NO	NP-53.9 - Small Value Procurement	04-Oct-24	04-Oct-24	N/A	N/A	Gop	₱44,250.00	₱44,250.00		

100000100001000	Office Equipment for the use of Accounting 2	FMD - Accounting	NO	Shopping	07-Oct-24	07-Oct-24	N/A	N/A	Gop	₱49,999.00	₱49,999.00
200000100001000	ICT Equipment for the use of RICITMS Staff	PPD - ICTMS	NO	Shopping	07-Oct-24	07-Oct-24	N/A	N/A	Gop	₱70,000.00	₱70,000.00
200000100001000	To Replace the Detective Motherboard of the KOSK	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	07-Oct-24	07-Oct-24	N/A	N/A	Gop	₱57,400.00	₱57,400.00
320104100001000	Office Equipment Semi-Expandable Furniture and Fixtures for SWADT -Pagadian	SWADT - PAGADIAN	NO	Shopping	04-Dec-24	04-Dec-24	N/A	N/A	Gop	₱60,500.00	₱60,500.00
31010300003000	For the conduct of KKB-CFWP Program culmination in Zamboanga City	PROMOTIVE - KALAHI	NO	NP-53.9 - Small Value Procurement	07-Oct-24	07-Oct-24	N/A	N/A	Gop	₱30,000.00	₱30,000.00
320104100001000	Semi-Expandable ICT Equipment for SWADT -Pagadian	SWADT - PAGADIAN	NO	Shopping	25-Nov-24	25-Nov-24	N/A	N/A	Gop	₱73,000.00	₱73,000.00
31010300003000	For the consumption of participants during the conduct of KKB-CFWP Program culmination in Zamboanga City	PROMOTIVE - KALAHI	NO	Shopping	07-Oct-24	07-Oct-24	N/A	N/A	Gop	₱13,000.00	₱13,000.00
320101100001000	For RRCC Various Repair Works for Multi-Purpose Hall Expenses	PSD-CENTER - RRCCY	NO	NP-53.9 - Small Value Procurement	14-Oct-24	14-Oct-24	N/A	N/A	Gop	₱283,057.05	₱283,057.05
100000100001000	Meals Provision in the Conduct of Indigenous People's Outreach	PSD-CENTER - CIU	NO	NP-53.9 - Small Value Procurement	14-Oct-24	14-Oct-24	N/A	N/A	Gop	₱600,000.00	₱600,000.00
31010300003000	Water Consumption for DSWD Employees for CY 2024 4TH Quarter	ADMIN - Property and Asset	NO	Shopping	14-Oct-24	14-Oct-24	N/A	N/A	Gop	₱49,500.00	₱49,500.00
320101100001000	For KCB-KKB for the Municipality of Tigbao	PROMOTIVE - KALAHI	NO	NP-53.9 - Small Value Procurement	09-Oct-24	09-Oct-24	N/A	N/A	Gop	₱46,800.00	₱46,800.00
320104100001000	Procurement of metal cabinet locker for the use of home for women.	PSD-CENTER - HFW	NO	Shopping	10-Oct-24	10-Oct-24	N/A	N/A	Gop	₱30,000.00	₱30,000.00
320104100001000	For Vehicle Maintenance and Equipment	SWADT - PIL	NO	NP-53.9 - Small Value Procurement	14-Oct-24	14-Oct-24	N/A	N/A	Gop	₱20,000.00	₱20,000.00
320104100001000	For SWADT -PIL Office Equipment	SWADT - PIL	NO	Shopping	15-Oct-24	15-Oct-24	N/A	N/A	Gop	₱46,132.75	₱46,132.75
320101100001000	For RRCC Repair of Perimeter Fence Expenses	PSD-CENTER - RRCCY	NO	NP-53.9 - Small Value Procurement	14-Oct-24	14-Oct-24	N/A	N/A	Gop	₱478,010.00	₱478,010.00
200000100005000	(Frozen Goods) for the consumption of RRCC Children	PSD-CENTER - RRCC	NO	Shopping	15-Oct-24	15-Oct-24	N/A	N/A	Gop	₱477,470.00	₱477,470.00
200000100005000	(Fruits and Vegetables) for the consumption of RRCC Children	PSD-CENTER - RRCC	NO	Shopping	15-Oct-24	15-Oct-24	N/A	N/A	Gop	₱201,205.00	₱201,205.00
320101100001000	Catering Services for the Conduct of Commemoration of all Departed Clients of HFE	PSD-CENTER - HFE	NO	NP-53.9 - Small Value Procurement	14-Oct-24	14-Oct-24	N/A	N/A	Gop	₱32,000.00	₱32,000.00
320102100001000	Token for the conduct of Supplementary Feeding Program and Social Pension for Indigent Senior Citizens Year end Program Review and Evaluation Workshop at Zamboanga City	PSD-COMM-BASE - SFP	NO	NP-53.9 - Small Value Procurement	11-Oct-24	11-Oct-24	N/A	N/A	Gop	₱128,600.00	₱128,600.00
200000100003000	Program Implementation Review and RLJWC Regular Meeting	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	15-Oct-24	15-Oct-24	N/A	N/A	Gop	₱21,000.00	₱21,000.00
100000100001000	Use for Chair Pag-Abot Supplies 2024	OFD - Soc'rech Unit	NO	Shopping	14-Oct-24	14-Oct-24	N/A	N/A	Gop	₱46,000.00	₱46,000.00
33010300003000	For the conduct of Office Productivity Tool: Google Workspace CY 2024 in ZDS	HRMDD - Learning Development	NO	NP-53.10 Lease of Real Property and Venue	NOT REQUIRED	NOT REQUIRED	N/A	N/A	Gop	₱52,800.00	₱52,800.00
33010300003000	For drrm drills use	DEMD - Office	NO	Shopping	16-Oct-24	16-Oct-24	N/A	N/A	Gop	₱48,900.00	₱48,900.00
320101100001000	For the conduct of the 4th Quarter regular meeting RSDC IX November 6-7 2024 in Zamboanga City	PPD - Chief	NO	NP-53.10 Lease of Real Property and Venue	16-Oct-24	16-Oct-24	N/A	N/A	Gop	₱36,700.00	₱36,700.00
320101100001000	Plaque and Other Materials BIKE for Children 32nd National Childrens Month	PPD - RCWC	NO	NP-53.9 - Small Value Procurement	17-Oct-24	17-Oct-24	N/A	N/A	Gop	₱163,000.00	₱163,000.00
320103100001000	SOCPEN-2024-10-O1388 - (RECANVASS) Office Supplies for SOCPEN Staff	PSD-COMM-BASE - SOCPEN	NO	Shopping	17-Oct-24	17-Oct-24	N/A	N/A	Gop	₱221,100.00	₱221,100.00
350100100001000	For Distribution to the Winners of Pamela ko sa Bayan Award 2024	PSD-COMM-BASE - CBS	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₱43,125.00	₱43,125.00
320104200002000	Meals and Accommodation for Innovation Division Consultation Meeting	PSD-COMM-BASE - Bangun	NO	NP-53.10 Lease of Real Property and Venue	17-Oct-24	17-Oct-24	N/A	N/A	Gop	₱78,000.00	₱78,000.00
330100200002000	For the use of SLP Liloy Cluster	PROMOTIVE - SLP	NO	Shopping	21-Oct-24	21-Oct-24	N/A	N/A	Gop	₱8,000.00	₱8,000.00
330100200002000	For the use of SLP Staff-Pagadian B Cluster	PROMOTIVE - SLP	NO	Shopping	21-Oct-24	21-Oct-24	N/A	N/A	Gop	₱12,000.00	₱12,000.00
320101100001000	Meals and Accommodation for 32nd National Children's Month	PPD - RCWC	NO	NP-53.10 Lease of Real Property and Venue	21-Oct-24	21-Oct-24	N/A	N/A	Gop	₱172,800.00	₱172,800.00
320104200005000	Office Equipment for the use of the Innovation Division	INNOVATION	NO	Shopping	21-Oct-24	21-Oct-24	N/A	N/A	Gop	₱575,000.00	₱575,000.00
320101100001000	Meals and Snacks with Drink to Conduct 13th Juvenile Justice and Welfare Consensus Week Celebration on November 25-29, 2024	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	22-Oct-24	22-Oct-24	N/A	N/A	Gop	₱93,500.00	₱93,500.00
200000100003000	Office Equipment for the use of Pag-Abot Program	OFD - Soc'rech Unit	NO	Shopping	22-Oct-24	22-Oct-24	N/A	N/A	Gop	₱175,232.00	₱175,232.00
200000100003000	For the use of Pag-Abot Supplies	OFD - Soc'rech Unit	NO	Shopping	22-Oct-24	22-Oct-24	N/A	N/A	Gop	₱212,350.00	₱212,350.00
320104200005000	Glass Partition for the use of the Innovation Division for the use of Pag-Abot Program	INNOVATION	NO	Shopping	28/10/2024	28/10/2024	N/A	N/A	Gop	₱150,000.00	₱150,000.00
330100200002000	Office Table For the use of SLP Liloy Cluster	PROMOTIVE - SLP	NO	Shopping	23-Oct-24	23-Oct-24	N/A	N/A	Gop	₱8,000.00	₱8,000.00
320101100001000	Procurement of Additional Food Supplies for the Consumption of Home for Women Clients for CY 2024	PSD-CENTER - HFW	NO	Shopping	23-Oct-24	23-Oct-24	N/A	N/A	Gop	₱578,600.00	₱578,600.00
320103100001000	TOKEN for the conduct of Supplementary Feeding Program and Social Pension for Indigent Senior Citizens Year End Program Review and Evaluation Workshop at Zamboanga City	PSD-COMM-BASE - SOCPEN	NO	NP-53.9 - Small Value Procurement	23-Oct-24	23-Oct-24	N/A	N/A	Gop	₱40,000.00	₱40,000.00
320101100001000	Meals and Accommodation for BIKE for Children 32nd National Children's Month - IPIZAMBOANGA SIBUGAY PROVINCE	PPD - RCWC	NO	NP-53.10 Lease of Real Property and Venue	24-Oct-24	24-Oct-24	N/A	N/A	Gop	₱72,000.00	₱72,000.00
320101100001000	Meals and Accommodation for BIKE for Children 32nd National Children's Month - ZAMBOANGA DEL NORTE	PPD - RCWC	NO	NP-53.10 Lease of Real Property and Venue	25-Oct-24	25-Oct-24	N/A	N/A	Gop	₱72,000.00	₱72,000.00
320101100001000	Meats for Kapitan sa Bagong Pilipinas : Media Forum	OFD - SMU	NO	NP-53.9 - Small Value Procurement	28-Oct-24	28-Oct-24	N/A	N/A	Gop	₱20,000.00	₱20,000.00

320104200005000	For the use of Innovation Division	INNOVATION	NO	NP-53.9 - Small Value Procurement	29-Oct-24	29-Oct-24	N/A	N/A	Gop	₹249,995.00	₹249,995.00	
320104200005000	For the use of the Pag-Abot Program(CT Equipment)	INNOVATION	NO	Shopping	29-Oct-24	29-Oct-24	N/A	N/A	Gop	₹430,720.95	₹430,720.95	
320102100001000	Ven Rental to Monitor Implementation of SFP 14th Cycle in Daycare Center	PSD-COMM-BASE - SFP	NO	Shopping	29-Oct-24	29-Oct-24	N/A	N/A	Gop	₹328,000.00	₹328,000.00	
330100200002000	Requesting Office Supplies for the use of the Field Implementers and RPNMO Staff of PDBBM During the Transition Period of Implementation	PSD-COMM-BASE - PAMANA	NO	Shopping	30-Oct-24	30-Oct-24	N/A	N/A	Gop	₹335,995.00	₹335,995.00	
330100200002000	Office Equipment for PDBBM-RPNMO	PSD-COMM-BASE - PAMANA	NO	Shopping	30-Oct-24	30-Oct-24	N/A	N/A	Gop	₹95,000.00	₹95,000.00	
330100200002000	Requesting Office Supplies for the use of the Field Implementers and RPNMO Staff of PDBBM During the Transition Period of Implementation (LAPTOP)	PSD-COMM-BASE - PAMANA	NO	Shopping	30-Oct-24	30-Oct-24	N/A	N/A	Gop	₹464,250.00	₹464,250.00	
330100200002000	Requesting Office Supplies for the use of the Field Implementers and RPNMO Staff of PDBBM During the Transition Period of Implementation (OFFICE SUPPLIES)	PSD-COMM-BASE - PAMANA	NO	Shopping	08-Nov-24	08-Nov-24	N/A	N/A	Gop	₹855,395.00	₹855,395.00	
320101100001000	Office Supplies of RLJWC Secretariat	OFD - RLJWC	NO	Shopping	04-Nov-24	04-Nov-24	N/A	N/A	Gop	₹8,300.00	₹8,300.00	
320101100001000	Program Implementation Review and RLJWC Regular Meeting	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹10,000.00	₹10,000.00	
320101100001000	For Gender and Development Advocacy Campaign Materials	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹29,750.00	₹29,750.00	
320101100001000	13TH Juvenile Justice and Welfare Consciousness Week	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹6,000.00	₹6,000.00	
320101100001000	For use in RLJWC-X QMS Corner	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹1,000.00	₹1,000.00	
320101100001000	For use in RLJWC-X Secretariat's Office	OFD - RLJWC	NO	Shopping	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹35,000.00	₹35,000.00	
200000100001000	Meals and snacks with Venue to be serve during ICTMS Seminars at Ipil	PPD - ICTMS	NO	NP-53.10 Lease of Real Property and Venue	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹30,000.00	₹30,000.00	
200000100001000	Meals and snacks with Venue to be serve during ICTMS Seminars in Pquadran City	PPD - ICTMS	NO	NP-53.10 Lease of Real Property and Venue	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹30,000.00	₹30,000.00	
200000100003000	Use for Oplan Pag Abot Supplies 2024	OFD - SocTech Unit	NO	Shopping	07-Nov-24	07-Nov-24	N/A	N/A	Gop	₹24,000.00	₹24,000.00	
200000100001000	To be use by the Open Section	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹12,700.00	₹12,700.00	
200000100001000	To be use by the PPD Section	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹4,800.00	₹4,800.00	
330100200002000	For the Consumption of SLP Staff -Pagadian A Cluster	PROMOTIVE - SLP	NO	Shopping	08-Nov-24	08-Nov-24	N/A	N/A	Gop	₹41,200.00	₹41,200.00	
320104200005000	For the use of Innovation Division	INNOVATION	NO	NP-53.10 Lease of Real Property and Venue	06-Nov-24	06-Nov-24	N/A	N/A	Gop	₹360,000.00	₹360,000.00	
320101100001000	Procurement of Other Office Supplies for these of Home for Women : Addressing 76Findings	PSD-CENTER - HPW	NO	Shopping	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹11,150.00	₹11,150.00	
320101100001000	Various Repair Works for the 2 Storey Dormitory at BDSK (Phase 1)	PSD-CENTER - BDSK	NO	NP-53.9 - Small Value Procurement	05-Nov-24	05-Nov-24	N/A	N/A	Gop	₹399,255.00	₹399,255.00	
200000100003000	Basic Business Management Training Session Among the Sarra Bajau Lethelhood Beneficiaries	PSD-COMM-BASE - SAMA BALIAO	NO	NP-53.10 Lease of Real Property and Venue	20-Mar-24	20-Mar-24	25-Mar-24	N/A	Gop	₹62,000.00	₹62,000.00	
320104100001000	Procurement for GIS Forms and Forms for the use of CIU Payrols	PSD-CENTER - CIU	NO	NP-53.9 - Small Value Procurement	08-Nov-24	08-Nov-24	N/A	N/A	Gop	₹975,000.00	₹975,000.00	
320101100001000	Various Repair Works for the Old Dormitory at BDSK (Phase 5)	PSD-CENTER - BDSK	NO	NP-53.9 - Small Value Procurement	08-Nov-24	08-Nov-24	N/A	N/A	Gop	₹999,994.39	₹999,994.39	
200000100005000	Lot Bag for 2024 Year-End Celebration of Center and Residential Care Facilities	PSD-CENTER - RSCC	NO	NP-53.9 - Small Value Procurement	08-Nov-24	08-Nov-24	N/A	N/A	Gop	₹288,000.00	₹288,000.00	
320101100001000	Catering Services for DSMC - Family Day	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	07-Nov-24	07-Nov-24	N/A	N/A	Gop	₹175,000.00	₹175,000.00	
320101100001000	Catering Services for the conduct of Stakeholders Forum Second Semester Expenses	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	08-Nov-24	08-Nov-24	N/A	N/A	Gop	₹150,000.00	₹150,000.00	
320104100001000	Catering Services for 2024 Year-End Celebration of Center and Residential Care Facilities	PSD-CENTER - CRCF	NO	NP-53.9 - Small Value Procurement	08-Nov-24	08-Nov-24	N/A	N/A	Gop	₹336,100.00	₹336,100.00	
100000100001000	Aircon Installation fee for Accounting 2	FMD - Accounting	NO	NP-53.9 - Small Value Procurement	07-Nov-24	07-Nov-24	N/A	N/A	Gop	₹15,000.00	₹15,000.00	
200000100001000	Meals and snacks with Venue to be serve during ICTMS Seminars in Dipolog	PPD - ICTMS	NO	NP-53.10 Lease of Real Property and Venue	07-Nov-24	07-Nov-24	N/A	N/A	Gop	₹30,000.00	₹30,000.00	
200000100001000	Meals and Accommodation for BKE for Children 32nd National Children's Month - ZAMBOANGA DEL SUR	PPD - RCWC	NO	NP-53.10 Lease of Real Property and Venue	11-Nov-24	11-Nov-24	N/A	N/A	Gop	₹72,000.00	₹72,000.00	
100000100001000	For the use by the General Services Section in Repairing of ACU at 4P Area	ADMIN - Genserve	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED	NOT REQUIRED	N/A	N/A	Gop	₹4,300.00	₹4,300.00	
100000100001000	For the use by the General Services Section in Repairing of ACU at KC Area	ADMIN - Genserve	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED	NOT REQUIRED	N/A	N/A	Gop	₹2,800.00	₹2,800.00	
100000100001000	For the use in the repair and maintenance of the Mitsubishi-L300(#43) with Plate No.SND-1225	ADMIN - Genserve	NO	For the use in the repair and maintenance of the Mitsubishi-L300(#43) with Plate No.SND-1225	22/12/2024	22/12/2024	N/A	N/A	Gop	₹41,632.00	₹41,632.00	
320101100001000	Kontribusiun ko sa bayay	PSD - Chief	NO	Shopping	13-Nov-24	13-Nov-24	N/A	N/A	Gop	₹18,000.00	₹18,000.00	

33010020002000	Meal and Snacks with Accommodation Conduct of Technical Assistance Monitoring and Coordination Meetings with PBBM and other Concerned Program	PSD-COMM-BASE - PAMANA	NO	NP-53, 10 Lease of Real Property and Venue	13-Nov-24	13-Nov-24	N/A	N/A	N/A	GOP	₱84,000.00	₱84,000.00		
200000100001000	To be serve during ICTMS seminar in ISABELA	PPD - ICTMS	NO	NP-53.9 - Small Value Procurement	13-Nov-24	13-Nov-24	N/A	N/A	N/A	GOP	₱18,000.00	₱18,000.00		
330100200002000	ICT Equipment for the use of SLP Staff RPNMO	PROMOTIVE - SLP	NO	Shopping	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱40,000.00	₱40,000.00		
330101000001000	Catering Services with Venue Staff Development Session CUM Program Implementation Review -Z04	PSD-CENTER - AVRRC	NO	NP-53, 10 Lease of Real Property and Venue	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱312,000.00	₱312,000.00		
3301001000001000	Orientation on Women Friendly Space Management for DSMD Out Members	DRMD - Office	NO	NP-53.9 - Small Value Procurement	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱40,000.00	₱40,000.00		
3201011000001000	For Gender and Development Advocacy Campaign Materials	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	22/12/2024	22/12/2024	N/A	N/A	N/A	GOP	₱30,250.00	₱30,250.00		
3301001000001000	Orientation on Child Friendly Space Management for DSMD Out Members - Advocacy Shirt	DRMD - Office	NO	NP-53.9 - Small Value Procurement	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱45,000.00	₱45,000.00		
3201011000001000	For the Food Consumption of Clients (Fruits and Vegetable)	PSD-CENTER - HFE	NO	Shopping	25-Nov-24	25-Nov-24	N/A	N/A	N/A	GOP	₱206,800.00	₱206,800.00		
3201011000001000	For the Food Consumption of Clients (Meat)	PSD-CENTER - HFE	NO	Shopping	25-Nov-24	25-Nov-24	N/A	N/A	N/A	GOP	₱315,100.00	₱315,100.00		
3201011000001000	For the Food Consumption of Clients (Fish)	PSD-CENTER - HFE	NO	Shopping	25-Nov-24	25-Nov-24	N/A	N/A	N/A	GOP	₱190,000.00	₱190,000.00		
3201011000001000	For the Consumption During the SMU Quarterly Meeting	OFD - SMU	NO	NP-53.9 - Small Value Procurement	29-Nov-24	29-Nov-24	N/A	N/A	N/A	GOP	₱15,000.00	₱15,000.00		
3201041000001000	Meals and Snacks with Accommodation SWADT Pagadian Consultation Meeting	SWADT - PAGADIAN	NO	NP-53, 10 Lease of Real Property and Venue	02-Dec-24	02-Dec-24	N/A	N/A	N/A	GOP	₱150,000.00	₱150,000.00		
2000001000001000	To be use in Server Room	PPD - ICTMS	NO	Shopping	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱155,000.00	₱155,000.00		
2000001000001000	Network Tools and Materials to be use in the Server Room	PPD - ICTMS	NO	Shopping	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱196,350.00	₱196,350.00		
2000001000001000	To be use in the New ICTMS Office	PPD - ICTMS	NO	Shopping	03-Dec-24	03-Dec-24	N/A	N/A	N/A	GOP	₱108,000.00	₱108,000.00		
2000001000001000	To be use in the New ICTMS Office	PPD - ICTMS	NO	Shopping	29-Nov-24	29-Nov-24	N/A	N/A	N/A	GOP	₱192,180.00	₱192,180.00		
2000001000001000	To be use in the New ICTMS Office	PPD - ICTMS	NO	Shopping	03-Dec-24	03-Dec-24	N/A	N/A	N/A	GOP	₱422,500.00	₱422,500.00		
3201011000001000	Advocacy Materials for the International Day Against Trafficking Celebration (photo sily)	PSD-COMM-BASE - RRPTR	NO	NP-53.9 - Small Value Procurement	29-Nov-24	29-Nov-24	N/A	N/A	N/A	GOP	₱79,750.00	₱79,750.00		
3201011000001000	Office Supplies for MNLF	PSD-MNLF	NO	Shopping	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱38,500.00	₱38,500.00		
3201011000001000	Printer for COMBASED	PSD-MNLF	NO	Shopping	28-Nov-24	28-Nov-24	N/A	N/A	N/A	GOP	₱49,998.00	₱49,998.00		
1000001000001000	Conduct of Financial Management Division 2024 Year-End Management Review and Planning for 2025	FMD - Accounting	NO	NP-53, 10 Lease of Real Property and Venue	29-Nov-24	29-Nov-24	N/A	N/A	N/A	GOP	₱300,000.00	₱300,000.00		
3201011000001000	Catering Services for 2024 Year-End Celebration of Center and Residential Care Facilities - RRCY	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement	02-Dec-24	02-Dec-24	N/A	N/A	N/A	GOP	₱231,000.00	₱231,000.00		
3201011000001000	Catering Services for 2024 Year-End Celebration of Center and Residential Care Facilities - BSK	PSD-CENTER - BSK	NO	NP-53.9 - Small Value Procurement	02-Dec-24	02-Dec-24	N/A	N/A	N/A	GOP	₱121,000.00	₱121,000.00		
3201042000005000	For the used of Innovation Division (Offices Supplies)	INNOVATION	NO	Shopping	02-Dec-24	02-Dec-24	N/A	N/A	N/A	GOP	₱54,180.00	₱54,180.00		
3201042000005000	For the used of Innovation Division (Office Equipment)	INNOVATION	NO	Shopping	02-Dec-24	02-Dec-24	N/A	N/A	N/A	GOP	₱115,500.00	₱115,500.00		
3201011000001000	Reproduction of IEC/Collateral Advocacy Materials	OFD - RLJWC	NO	NP-53.9 - Small Value Procurement	09-Dec-24	09-Dec-24	N/A	N/A	N/A	GOP	₱50,000.00	₱50,000.00		
3201011000001000	For Gender and Development Advocacy Campaign Materials	OFD - RLJWC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	GOP	₱18,750.00	₱18,750.00		
3201042000005000	To Conduct Training Orientation on the Olan Pag-Abat Flagship Program of the Department of Social Welfare and Development	INNOVATION	NO	NP-53, 10 Lease of Real Property and Venue	18-Dec-24	18-Dec-24	N/A	N/A	N/A	GOP	₱418,500.00	₱418,500.00		
3201042000005000	Performance Review and Evaluation Workshop for Innovation Division	INNOVATION	NO	NP-53, 10 Lease of Real Property and Venue	10-Dec-24	10-Dec-24	N/A	N/A	N/A	GOP	₱180,000.00	₱180,000.00		
2000001000003000	For the use of Innovation Division	ID - STU	NO	NP-53.9 - Small Value Procurement	29/10/2024	29/10/2024	N/A	N/A	N/A	GOP	₱150,000.00	₱150,000.00		
3201011000001000	Meals and Accommodation for Roll out Training on Filipino Sign Language	PSD-CENTER - CRCF	NO	NP-53, 10 Lease of Real Property and Venue	03-Dec-24	03-Dec-24	N/A	N/A	N/A	GOP	₱234,000.00	₱234,000.00		
3201011000001000	For use in RLJWC-IX Secretariat's office	OFD - RLJWC	NO	Shopping	04-Dec-24	04-Dec-24	N/A	N/A	N/A	GOP	₱18,500.00	₱18,500.00		
200000200001000	flood Orientation for PWDs of AVRRC-III on Dec. 13 2024	PSD-CENTER - AVRRC	NO	NP-53.9 - Small Value Procurement	04-Dec-24	04-Dec-24	N/A	N/A	N/A	GOP	₱45,000.00	₱45,000.00		
2000001000001000	For RICTMS IX Team building and collaboration enhancement workshop	PPD - ICTMS	NO	NP-53, 10 Lease of Real Property and Venue	05-Dec-24	05-Dec-24	N/A	N/A	N/A	GOP	₱65,000.00	₱65,000.00		
3201031000001000	Catering Services for Knowledge Management for SOCPEN Staff	PSD-COMM-BASE - SOCPEN	NO	NP-53.9 - Small Value Procurement	05-Dec-24	05-Dec-24	N/A	N/A	N/A	GOP	₱54,000.00	₱54,000.00		
1000001000001000	Office Supplies and Equipment for the use HRMDD	HRMDD - Office	NO	Shopping	08-Dec-24	08-Dec-24	N/A	N/A	N/A	GOP	₱273,100.00	₱273,100.00		
1000001000001000	For the use of HRMDD Chief	HRMDD - Office	NO	Shopping	08-Dec-24	08-Dec-24	N/A	N/A	N/A	GOP	₱149,700.00	₱149,700.00		
1000001000001000	For the use of HRMDD in Daily Transactions	HRMDD - Office	NO	Shopping	08-Dec-24	08-Dec-24	N/A	N/A	N/A	GOP	₱247,300.00	₱247,300.00		
1000001000001000	For the use of HRMDD	HRMDD - Office	NO	Shopping	08-Dec	08-Dec	N/A	N/A	N/A	GOP	₱249,995.00	₱249,995.00		
1000001000001000	For the use by General Services Section in the Repair of ACUs at FO IX Building	ADMIN - Genserve	NO	NP-53.9 - Small Value Procurement	NOT REQUIRED	NOT REQUIRED	N/A	N/A	N/A	GOP	₱7,500.00	₱7,500.00		
330100200002000	For the consumption of SLP Pagadian A Cluster	PROMOTIVE - SLP	NO	Shopping	08-Dec-24	08-Dec-24	N/A	N/A	N/A	GOP	₱57,000.00	₱57,000.00		
330100200002000	For the consumption of SLP Pagadian B Cluster	PROMOTIVE - SLP	NO	Shopping	08-Dec-24	08-Dec-24	N/A	N/A	N/A	GOP	₱68,350.00	₱68,350.00		

330100200002000	For the consumption of SLP RPMO	PROMOTIVE - SLP	NO	Shopping		08-Dec-24	09-Dec-24	N/A	N/A	GOP	₱591,000.00	₱591,000.00	
330100200002000	For the consumption of SLP RPMO	PROMOTIVE - SLP	NO	Shopping		08-Dec-24	09-Dec-24	N/A	N/A	GOP	₱55,300.00	₱55,300.00	
200000100003000	ADVOCACY SHIRT for the use of Pag Abot Training Orientation of Pag Abot Program	ID - STU	NO	Shopping		08-Dec-24	09-Dec-24	N/A	N/A	GOP	₱60,000.00	₱60,000.00	
200000100001000	To be use for new NICTMS Office	PPD - ICTMS	NO			08-Dec-24	09-Dec-24	N/A	N/A	GOP	₱20,000.00	₱20,000.00	
100000100001000	Staff Accommodation for BAC Sec Office (Supplementary to CFD Staff)	ADMIN - BAC Secretariat Office	NO	NP-53.9 - Small Value Procurement		08-Dec-24	09-Dec-24	N/A	N/A	GOP	₱39,000.00	₱39,000.00	
100000100001000	For the Accommodation and consumption of the participants during the conduct of streamlining, standardization, reengineering, digitalization and automation (SSRD&A) Agenda Implementation Review and Joint Planning Exercise for 2025 on December 17-20, 2024 in Zamboanga Del Norte	HRMDD - Learning Development	NO	NP-53.10 Lease of Real Property and Venue		10-Dec-24	10-Dec-24	N/A	N/A	GOP	₱628,750.00	₱628,750.00	
320101100001000	Meals for 2024 Year End Celebration of Center and Residential Care Facilities (CRCF)	PSD-CENTER - BDSK	NO	NP-53.9 - Small Value Procurement		10-Dec-24	10-Dec-24	N/A	N/A	GOP	₱181,500.00	₱181,500.00	
100000100001000	Purchase Request of Office Equipment for BAC Secretariat Staff	ADMIN - BAC Secretariat Office	NO	Shopping		10-Dec-24	10-Dec-24	N/A	N/A	GOP	₱124,490.00	₱124,490.00	
320104200005000	For Office Use & Documents Storage	INNOVATION	NO	Shopping		12-Dec-24	12-Dec-24	N/A	N/A	GOP	₱76,000.00	₱76,000.00	
330100200002000	Office Supplies for the Consumption of SLP RPMO	PROMOTIVE - SLP	NO	Shopping		NOT REQUIRED	NOT REQUIRED	N/A	N/A	GOP	₱24,800.00	₱24,800.00	
330100200002000	Office Supplies for the Consumption of SLP RPMO	PROMOTIVE - SLP	NO	Shopping		NOT REQUIRED	NOT REQUIRED	N/A	N/A	GOP	₱44,000.00	₱44,000.00	
330100200002000	Medical Supplies for the Consumption of SLP Lloy Cluster	PROMOTIVE - SLP	NO	Shopping		NOT REQUIRED	NOT REQUIRED	N/A	N/A	GOP	₱18,250.00	₱18,250.00	
320104200005000	For the use of the Innovation Division	INNOVATION	NO	Shopping		12-Dec-24	12-Dec-24	N/A	N/A	GOP	₱45,000.00	₱45,000.00	
320104200005000	For the use of the Innovation Division	INNOVATION	NO	Shopping		12-Dec-24	12-Dec-24	N/A	N/A	GOP	₱18,000.00	₱18,000.00	
100000100001000	Office Equipment for the use of Records Office	ADMIN - Records and Archives	NO	Shopping		12-Dec-24	12-Dec-24	N/A	N/A	GOP	₱228,000.00	₱228,000.00	
350100100001000	For the use of Tara Basa Staff for CY 2024	ID - TARA-BASA	NO	Shopping		13-Dec-24	13-Dec-24	N/A	N/A	GOP	₱210,000.00	₱210,000.00	
350100100001000	For the use of Tara Basa Staff for CY 2024 (Office Cubicle)	ID - TARA-BASA	NO	Shopping		12-Dec-24	12-Dec-24	N/A	N/A	GOP	₱357,000.00	₱357,000.00	
100000100001000	For the use of HRMDD	HRMDD - Office	NO	Shopping		12-Dec-24	12-Dec-24	N/A	N/A	GOP	₱224,400.00	₱224,400.00	
320101100001000	For year end celebration of center and Residential care facilities (CRCF)	PSD-CENTER - RRCY	NO	NP-53.9 - Small Value Procurement		NOT REQUIRED	NOT REQUIRED	N/A	N/A	GOP	₱50,000.00	₱50,000.00	
350100100001000	For the use TARA BASA Staff for cy 2024	ID - TARA-BASA	NO	Shopping		20/12/2024	20/12/2024	N/A	N/A	GOP	₱231,000.00	₱231,000.00	
320104200005000	Office Rental of Waling Guton Program	ID - FOOD-STAMP	NO	NP-53.10 Lease of Real Property and Venue		16-Dec-24	16-Dec-24	N/A	N/A	GOP	₱35,998.00	₱35,998.00	
320101100001000	For the use of TARA BASA Staff for CY 2024	PSD-COMM-BASE - TARA	NO	Shopping		19/12/2024	19/12/2024	N/A	N/A	GOP	₱80,000.00	₱80,000.00	
320104200005000	Training Orientation on the oplan Pag -Abot Flagship Program of the DSWD on Dec.20,2024 in Zamboanga City	INNOVATION	NO	NP-53.9 - Small Value Procurement		18/12/2024	18/12/2024	N/A	N/A	GOP	₱46,917.00	₱46,917.00	
320104200005000	For the Innovation Division (Internet modem)	INNOVATION	NO	NP-53.9 - Small Value Procurement		18/12/2024	18/12/2024	N/A	N/A	GOP	₱1,000.00	₱1,000.00	
330100200002000	For the consumption of SLP Ipl Cluster	PROMOTIVE - SLP	NO	Shopping		17-Dec-24	17-Dec-24	N/A	N/A	GOP	₱49,999.00	₱49,999.00	
100000100001000	Labor and Materials for the use in repair and maintenance of Toyota HI-LUX (34)with Plate No.SEK-217	ADMIN - Genserve	NO	NP-53.9 - Small Value Procurement		19-Dec-24	19-Dec-24	N/A	N/A	GOP	₱38,500.00	₱38,500.00	
100000100001000	Labor and Materials Calibration of Injection Pump for the use in repair and maintenance of Toyota HI-LUX (34)with Plate No.SEK-217	ADMIN - Genserve	NO	NP-53.9 - Small Value Procurement		19-Dec-24	19-Dec-24	N/A	N/A	GOP	₱20,000.00	₱20,000.00	
320104200005000	New Booklet For the Consumption of Participants During the Conduct of RPMO Technical Session	ADMIN - Genserve	NO	NP-53.9 - Small Value Procurement		19-Dec-24	19-Dec-24	N/A	N/A	GOP	₱14,000.00	₱14,000.00	
320104200005000	Office Equipment for the use of the RPMO	ID - FOOD-STAMP	NO	NP-53.9 - Small Value Procurement		23-Dec-24	23-Dec-24	N/A	N/A	GOP	₱90,000.00	₱90,000.00	
100000100001000	For the use in the repair and maintenance of the Toyota HI-LUX (34) with Plate No. SEK-217	ID - FOOD-STAMP	NO	Shopping		23-Dec-24	23-Dec-24	N/A	N/A	GOP	₱275,000.00	₱275,000.00	
100000100001000	Office Supplies for the Property use	ADMIN - Property and Asset	NO	Shopping		23-Dec-24	23-Dec-24	N/A	N/A	GOP	₱116,030.00	₱116,030.00	
100000100001000	Office Equipment for the Property use	ADMIN - Property and Asset	NO	Shopping		28-Dec-24	28-Dec-24	N/A	N/A	GOP	₱46,450.00	₱46,450.00	
310100100001000	For use of POC Zamboanga Staff Pantawid Pilipino Program for the month of January to December 2024	PROMOTIVE - PANTAWID	NO	NP-53.10 Lease of Real Property and Venue		NOT REQUIRED	NOT REQUIRED	N/A	N/A	GOP	₱44,000.00	₱44,000.00	
320101100001000	Office Essential at ARBO's Office	OFD - ARDO's Office	NO	Shopping		27-Dec-24	27-Dec-24	N/A	N/A	GOP	₱30,300.00	₱30,300.00	
320101100001000	Split Type Aircon for use by the Office of ARBO	OFD - ARDO's Office	NO	NP-53.9 - Small Value Procurement		27-Dec-24	27-Dec-24	N/A	N/A	GOP	₱49,999.00	₱49,999.00	
100000100001000	Warehouse Rental Storage of CRCF and DSWD9 Equipments and Supplies	ADMIN - Property and Asset	NO	NP-53.10 Lease of Real Property and Venue		27-Dec-24	27-Dec-24	N/A	N/A	GOP	₱432,000.00	₱432,000.00	
350100100001000	To be use by TARA BASA Program (ICT Equipment)	ID - TARA-BASA	NO	Shopping		27-Dec-24	27-Dec-24	N/A	N/A	GOP	₱915,940.00	₱915,940.00	
330100200002000	Office Rental for the Consumption of Zamboanga -Isabela Cluster	PROMOTIVE - SLP	NO	NP-53.10 Lease of Real Property and Venue		NOT REQUIRED	NOT REQUIRED	N/A	N/A	GOP	₱20,000.00	₱20,000.00	
330100200002000	(SMART/NT) Communication Allowance for the use of SLP Staff - RPMO Jan-Dec, 2024	PROMOTIVE - SLP	NO	Direct Contracting		N/A	N/A	N/A	N/A	GOP	₱309,600.00	₱309,600.00	
330100200002000	(GL OBE/IM) Communication Allowance for the use of SLP Staff - RPHMO Jan-Dec, 2024	PROMOTIVE - SLP	NO	Direct Contracting		N/A	N/A	24-Jun-24	N/A	GOP	₱612,900.00	₱612,900.00	
310100300003000	Lead allowance for KC-KKB Communication Allowance	PROMOTIVE - KALAH	NO	Direct Contracting		N/A	N/A	01-Jul-24	N/A	GOP	₱43,800.00	₱43,800.00	

310100100001000	Smart Load Allowance for the use Pantawid Staff CY 2024	PROMOTIVE - PANTAWID	NO	Direct Contracting	N/A	N/A	N/A	25-Apr-24	N/A	GOP	P1,120,800.00	P1,120,800.00	
320102100001000	Communication Allowance for Walingang-Gilom 2027 Food Stamp RPMO Staff for the Coordination and Communication Purposes	PSD-COMM-BASE - SFP	NO	Direct Contracting	N/A	N/A	N/A	15-Jul-24	N/A	GOP	P25,500.00	P25,500.00	
310100100001000	For the use of pantawid staff communication allowance for 2024	PROMOTIVE - PANTAWID	NO	Direct Contracting	N/A	N/A	N/A	08-Jan-24	N/A	GOP	P2,188,800.00	P2,188,800.00	
330100200002000	Communication allowance for PAMANA	PSD-COMM-BASE - PAMANA	NO	Direct Contracting	N/A	N/A	N/A	16-Jul-24	N/A	GOP	P32,400.00	P32,400.00	
100000100001000	For the use of Repair and Maintenance of the Mitsubishi- Montero Sport (#32) with Plate No. SKD-800	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	08-Aug-24	N/A	GOP	P247,925.00	P247,925.00	
320105100002000	For the use of the Depotees / Rets of FCCDP (Kyocera Toner)	PSD-CENTER - PCDP	NO	Direct Contracting	N/A	N/A	N/A	20-Jun-24	N/A	GOP	P88,920.00	P88,920.00	
320101100001000	ARDO's Assistant E-Load Allowance	OFD - ARDO's Office	NO	Direct Contracting	N/A	N/A	N/A	29-Jul-23	N/A	GOP	P10,800.00	P10,800.00	
200000100001000	Communication Allowance to be used by ICTMS Staff (Smart)	PPD - ICTMS	NO	Direct Contracting	N/A	N/A	N/A	02-Sep-24	N/A	GOP	P5,700.00	P5,700.00	
200000100001000	Communication Allowance to be used by ICTMS Staff (Globe)	PPD - ICTMS	NO	Direct Contracting	N/A	N/A	N/A	02-Sep-24	N/A	GOP	P23,700.00	P23,700.00	
320104100001000	Procurement for Globe Load Allowance of CIU Staff CY 2024	PSD-CENTER - CIU	NO	Direct Contracting	N/A	N/A	N/A	27-Aug-24	N/A	GOP	P545,400.00	P545,400.00	
320101100001000	Load Allowance for Smart Load Allowance of CIU Staff CY 2024	PSD-CENTER - CIU	NO	Direct Contracting	N/A	N/A	N/A	27-Aug-24	N/A	GOP	P97,200.00	P97,200.00	
320101100001000	Communication Allowance of CRCF Staff January to December 2024 at DSWD FO-OX, General Alvarez Street, ZC	PSD-CENTER - CRCF	NO	Direct Contracting	N/A	N/A	N/A	05-Sep-24	N/A	GOP	P15,800.00	P15,800.00	
320102100001000	Communication Allowance for Walingang-Gilom 2027 Food Stamp Field for the Coordination and Communication Purposes	PSD-COMM-BASE - SFP	NO	Direct Contracting	N/A	N/A	N/A	08-Sep-24	N/A	GOP	P24,000.00	P24,000.00	
320101100001000	Procurement of additional cooking gasoil refill for the use of home for women	PSD-CENTER - HFW	NO	Direct Contracting	N/A	N/A	N/A	18-Sep-24	N/A	GOP	P39,410.00	P39,410.00	
320103100001000	Communication Allowance for SOCPEN staff	PSD-COMM-BASE - SOCPEN	NO	Direct Contracting	N/A	N/A	N/A	18-Sep-24	N/A	GOP	P9,000.00	P9,000.00	
100000100001000	Communication Allowance use by the General Services Section	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	20-Sep-24	N/A	GOP	P2,100.00	P2,100.00	
200000200001000	Office Supplies of AVR-C-III CY 2024	PSD-CENTER - AVR-C	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	GOP	P49,400.00	P49,400.00	
100000100001000	For the use of DSWD Vehicle Model EST-1M Wulingvan (Foton)	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	24-Sep-24	N/A	GOP	P34,712.00	P34,712.00	
320103100001000	Communication Allowance for Walingang-Gilom 2027 Food Stamp Field for the Coordination and Communication Purposes	PROMOTIVE	NO	Direct Contracting	N/A	N/A	N/A	23-Sep-24	N/A	GOP	P41,100.00	P41,100.00	
310100300003000	Communication Allowance for KC-KKB Load Allowance	PROMOTIVE - KALAHI	NO	Direct Contracting	N/A	N/A	N/A	05-Sep-24	N/A	GOP	P85,000.00	P85,000.00	
200000020001000	Toner Ink for the Office Supplies of AVR-C-III CY 2024	PSD-CENTER - AVR-C	NO	Direct Contracting	N/A	N/A	N/A	29-Apr-24	N/A	GOP	P170,500.00	P170,500.00	
100000100001000	For the use in the Repair and Maintenance of the SUZUKI-DIMAX (#18) with Plate No. SAB-4417	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	26-Sep-24	N/A	GOP	P21,243.00	P21,243.00	
310100300003000	For Replacement of Spare Parts or Consumables for KYOCERA MULTI-FUNCTION LASER COPIER (Toner)	PROMOTIVE - KALAHI	NO	Direct Contracting	N/A	N/A	N/A	14-Oct-24	N/A	GOP	P100,461.22	P100,461.22	
100000100001000	For use in Repair Maintenance of Toyota - Commuter Car with Plate No. S2T-855	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	16-Oct-24	N/A	GOP	P73,395.00	P73,395.00	
310100300003000	For Replacement of Spare Parts or Consumables for KYOCERA MULTI-FUNCTION LASER COPIER (Toner)	PROMOTIVE - KALAHI	NO	Direct Contracting	N/A	N/A	N/A	16-Oct-24	N/A	GOP	P4,200.00	P4,200.00	
320102100001000	Communication Allowance for Walingang-Gilom 2027 Food Stamp Field Staffs for the Coordination and Communication Purposes	PSD-COMM-BASE - SFP	NO	Direct Contracting	N/A	N/A	N/A	16-Oct-24	N/A	GOP	P12,000.00	P12,000.00	
320102100001000	Communication Allowance for Walingang-Gilom 2027 Food Stamp Field Staffs for the Coordination and Communication Purposes	PSD-COMM-BASE - SFP	NO	Direct Contracting	N/A	N/A	N/A	16-Oct-24	N/A	GOP	P17,700.00	P17,700.00	
310100300003000	For KC Communication Allowance (SMART)	PROMOTIVE - KALAHI	NO	Direct Contracting	N/A	N/A	N/A	31-Jul-24	N/A	GOP	P46,200.00	P46,200.00	
200000200001000	Provision of Training Need Supplies to newly active Clients (Visually Impaired)	PSD-CENTER - AVR-C	NO	Direct Contracting	N/A	N/A	N/A	31-Jul-24	N/A	GOP	P93,500.00	P93,500.00	
320101100001000	Communication Allowance for MLLE Load Allowance	PSD - Chief	NO	Direct Contracting	N/A	N/A	N/A	29-Oct-24	N/A	GOP	P5,400.00	P5,400.00	
100000100001000	Labor and Materials use in the Repair and Maintenance of the FOTON 10 W (#21) with Plate No. L1B378	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	08-Nov-24	N/A	GOP	P41,422.00	P41,422.00	
100000100001000	For the use in the repair and maintenance of the Mitsubishi-L300(#43) with Plate No. SNC-1225	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	15-Nov-24	N/A	GOP	P41,422.00	P41,422.00	
320104100001000	For cleanliness of SWADT-JPL Office	SWADT - JPL	NO	Direct Contracting	N/A	N/A	N/A	15-Nov-24	N/A	GOP	P10,500.00	P10,500.00	
100000100001000	For use in the Repair and Maintenance of the Mitsubishi-Montero Sport (#43) with plate no. SKD 800	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A	15-Nov-24	N/A	GOP	P9,308.00	P9,308.00	
320103100001000	Communication Allowance for SOCPEN Staff (GLOBE)	PSD-COMM-BASE - SOCPEN	NO	Direct Contracting	N/A	N/A	N/A	26-Nov-24	N/A	GOP	P45,000.00	P45,000.00	
320104200005000	Staff for the Coordination and Communication Purposes	INNOVATION	NO	Direct Contracting	N/A	N/A	N/A	03-Dec-24	N/A	GOP	P1,200.00	P1,200.00	
320104200005000	Communication Allowance for walingang-gilom 2027 food stamp RPMO Staff for the Coordination and Communication Purposes	INNOVATION	NO	Direct Contracting	N/A	N/A	N/A	03-Dec-24	N/A	GOP	P12,600.00	P12,600.00	
320105100002000	Vehicle Maintenance and Repairs, Labors and Materials (Ambulance PO429)	PSD-CENTER - PCDP	NO	Direct Contracting	N/A	N/A	N/A	10-Oct-24	N/A	GOP	P45,575.00	P45,575.00	
100000100001000	Automotive Tires, for the use in the repair and maintenance of the Toyota-Innova (#39)with Plate No. S8R848	ADMIN - Genserve	NO	Direct Contracting	N/A	N/A	N/A			GOP	P33,380.00	P33,380.00	
100000100001000	OFFICE SUPPLIES OF ACCOUNTING SECTION	FMD - Accounting	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A			GOP	P35,032.25	P35,032.25	

310100300003000	FOR KC-KXB CEAC OFFICE SUPPLIES	Promotive - KC NCDPP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱97,832.68	₱97,832.68		
330100100001000	OFFICE SUPPLIES FOR THE DRMD	Disaster Response Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱157,029.61	₱157,029.61		
330100100001000	OFFICE SUPPLIES FOR DRMD	Disaster Response Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱17,917.63	₱17,917.63		
320101100001000	OFFICE SUPPLIES FOR THE SUE IOF THE STAFF AT INTERNAL AUDIT UNIT CY 2024	OFD - Internal Audit	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱20,794.72	₱20,794.72		
330100100001000	OFFICE SUPPLIES FOR THE RISK RESILIENCY PROGRAM EMPLOYEES	Disaster Response Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱29,567.20	₱29,567.20		
320101100001000	OFFICE SUPPLY OF ARDOs OFFICE	OFD - ARDO's Office	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱23,403.32	₱23,403.32		
100000100001000	OFFICE SUPPLIES FOR THE USE OF ADMIN - PROPERTY AND ASSETS	Admin - Property and Asset	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱2,510.49	₱2,510.49		
100000100001000	OFFICE SUPPLIES FOR USE BY THE GENERAL SERVICES SECTION DRIVER	Admin - General Services	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱77,565.56	₱77,565.56		
330100100001000	FOR STOCKING OF FOOD ITEMS IN THE WAREHOUSE TO PRODUCE 50,000 FAMILY FOOD PACKS IN ZAMBOANGA PENINSULA AND 40,000 STANDBY RAW MATERIALS	Disaster Response Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱2,500,000.00	₱2,500,000.00		
330100200002000	FOR THE CONSUMPTION OF SLP STAFF-PAGADIAN A CLUSTER	Promotive - SLP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱207,949.00	₱207,949.00		
320104200002000	OFFICE SUPPLIES TO BE USED IN BANGUN IMPLEMENTATION FOR 2024	PSD - BANGUN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱51,250.00	₱51,250.00		
320101100001000	MNLP TP OFFICE SUPPLIES	PSD - Community Based	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	GoP	₱12,470.00	₱12,470.00		
310100300003000	ACT STRATEGIZING SESSION	KALAHI	NO	Others - Foreign-funded procurement	N/A	3/19/24	N/A	N/A	5/20/24	Foreign	₱15,000.00	₱15,000.00		
310100300003000	REGIONAL PREW	KALAHI	NO	Others - Foreign-funded procurement	N/A	5/24/24	N/A	N/A	6/27/24	Foreign	₱560,000.00	₱560,000.00		
310100300003000	CV TRAINING ON LEADERSHIP	KALAHI	NO	Others - Foreign-funded procurement	N/A	6/13/24	N/A	N/A	7/29/24	Foreign	₱288,000.00	₱288,000.00		
310100300003000	CV TRAINING ON DISASTER PREPAREDNESS	KALAHI	NO	Others - Foreign-funded procurement	N/A	6/13/24	N/A	N/A	7/29/24	Foreign	₱288,000.00	₱288,000.00		
310100300003000	RPMO TACTICAL SESSION	KALAHI	NO	Others - Foreign-funded procurement	N/A	9/20/24	N/A	N/A	10/26/24	Foreign	₱50,400.00	₱50,400.00		
310100300003000	17TH ISM	KALAHI	NO	Others - Foreign-funded procurement	N/A	6/13/24	N/A	N/A	8/12/24	Foreign	₱405,000.00	₱405,000.00		
310100300003000	2ND FIUCIARY	KALAHI	NO	Others - Foreign-funded procurement	N/A	07/02/2024	N/A	N/A	08/01/2024	Foreign	₱1,014,000.00	₱1,014,000.00		
310100300003000	RPMO YEAR END	KALAHI	NO	Others - Foreign-funded procurement	N/A	07/02/2024	N/A	N/A	08/01/2024	Foreign	₱212,500.00	₱212,500.00		
310100300003000	RPMO TACTICAL AND STRATEGIZING SESSION	KALAHI	NO	Others - Foreign-funded procurement	N/A	3/15/24	N/A	N/A	04/11/2024	Foreign	₱99,000.00	₱99,000.00		
320105100002000	PROCUREMENT OF APPARELS FOR THE CONSUMPTION OF DEPORTES, PCDP, MAMPANG, ZAMBOANGA CITY ABC: ₱3,785,000.00	PCDP	NO	Competitive Bidding	22-04-2024	14-05-2024	11-06-2024	27-06-2024	27-06-2024	GoP	₱1,779,300.00	₱1,779,300.00		
320105100002000	PROCUREMENT OF FOOD STUFF (FROZEN GOODS) FOR THE CONSUMPTION OF DEPORTES, PCDP, MAMPANG, ZAMBOANGA CITY ABC: ₱3,022,000.00	PCDP	NO	Competitive Bidding	22-04-2024	14-05-2024	11-06-2024	28-06-2024	28-06-2024	GoP	₱6,785,000.00	₱6,785,000.00		
320105100002000	PROCUREMENT OF FOOD STUFF (FRUITS AND VEGETABLES) FOR THE CONSUMPTIONS OF DEPORTES, PCDP, MAMPANG, ZAMBOANGA CITY ABC: ₱1,112,250.00	PCDP	NO	Competitive Bidding	22-04-2024	14-05-2024	11-06-2024	27-06-2024	27-06-2024	GoP	₱3,022,000.00	₱3,022,000.00		
320105100002000	PROCUREMENT OF FOOD STUFF (GROCERY ITEMS) FOR THE CONSUMPTIONS OF DEPORTES OF PCDP, MAMPANG, ZAMBOANGA CITY ABC: ₱3,490,890.00	PCDP	NO	Competitive Bidding	22-04-2024	14-05-2024	11-06-2024	27-06-2024	27-06-2024	GoP	₱3,490,890.00	₱3,490,890.00		
320105100002000	PROCUREMENT OF PERSONAL CARE PRODUCTS (HYGIENE KITS) OF PCDP, MAMPANG, ZAMBOANGA CITY	PCDP	NO	Competitive Bidding	24-06-2024	16-07-2024	19-08-2024	09-09-2024	09-09-2024	GoP	₱2,588,000.00	₱2,588,000.00		
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH DISTRICT 1	SFP	NO	Competitive Bidding	24-06-2024	16-07-2024	19-08-2024	09-09-2024	09-09-2024	GoP	₱13,224,690.00	₱13,224,690.00		
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH DISTRICT 2	SFP	NO	Competitive Bidding	24-06-2024	16-07-2024	19-08-2024	11-09-2024	11-09-2024	GoP	₱22,579,030.00	₱22,579,030.00		
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH DISTRICT 3	SFP	NO	Competitive Bidding	24-06-2024	16-07-2024	19-08-2024	11-09-2024	11-09-2024	GoP	₱28,826,747.00	₱28,826,747.00		
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH DISTRICT 1	SFP	NO	Competitive Bidding	24-06-2024	16-07-2024	19-08-2024	10-09-2024	10-09-2024	GoP	₱19,096,697.00	₱19,096,697.00		
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH DISTRICT 2	SFP	NO	Competitive Bidding	24-06-2024	16-07-2024	19-08-2024	10-09-2024	10-09-2024	GoP	₱21,797,784.00	₱21,797,784.00		
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH DISTRICT 1	SFP	NO	Competitive Bidding	27-06-2024	19-07-2024	19-08-2024	09-09-2024	09-09-2024	GoP	₱30,168,144.00	₱30,168,144.00		

320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH CYCLE IMPLEMENTATION IN ZAMBO DEL SUR PROVINCE DISTRICT 2	SFP	NO	Competitive Bidding	27-06-2024	19-07-2024	19-08-2024	09-09-2024	GpP	₱25,681,412.00	₱25,681,412.00		Failed
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH CYCLE IMPLEMENTATION IN ZAMBOANGA CITY	SFP	NO	Competitive Bidding	27-06-2024	19-07-2024	N/A	N/A	GpP	₱21,215,691.00	₱21,215,691.00		Failed
320102100001000	PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH CYCLE IMPLEMENTATION IN ISABELA CITY, BASILAN	SFP	NO	Competitive Bidding	27-06-2024	19-07-2024	N/A	N/A	GpP	₱4,277,351.00	₱4,277,351.00		Failed
320104100001000	PROCUREMENT OF MEALS AND SNACKS DURING DSWD FIELD OFFICE X RAYOUT	ACCS	NO	Competitive Bidding	09/09/2024	24-07-2024	27-08-2024	04-09-2024	GpP	₱1,500,000.00	₱1,500,000.00		Failed
320102100001000	PROCUREMENT OF READY-TO-EAT HIGH PROTEIN BISCUIT	SFP	NO	Competitive Bidding	N/A	20-08-2024	N/A	N/A	GpP	₱9,857,970.00	₱9,857,970.00		Failed
200000100001000	PROCUREMENT OF LAPTOP COMPUTER FOR DSWD FOIX ZAMBO PENINSULA	ICTMS	NO	Competitive Bidding	11/12/2024	03-09-2024	03-10-2024	N/A	GpP	₱1,984,000.00		₱1,984,000.00	Failed
100000100001000	PROCUREMENT OF OFFICE UNIFORM CLOTH FOR DSWD FOIX STAFF	HRMDD	NO	Competitive Bidding	04/09/2024	26-09-2024	N/A	N/A	GpP	₱3,237,200.00	₱3,237,200.00		Failed
200000100001000	CONSTRUCTION OF RICTMS OFFICE AT DSWD FOIX ZAMBOANGA CITY	ICTMS	NO	Competitive Bidding	04/09/2024	26-09-2024	24-10-2024	07-11-2024	GpP	₱1,402,187.06	₱1,402,187.06		Failed
320102100001000	2ND PUBLIC BIDDING - PROCUREMENT OF READY-TO-EAT HIGH PROTEIN BISCUIT	SFP	NO	Competitive Bidding	22/10/2024	22/10/2024	N/A	N/A	GpP	₱9,857,970.00	₱9,857,970.00		Failed
320102100001000	2ND PUBLIC BIDDING - PROCUREMENT OF FOOD ITEMS FOR DSWD FOIX SFP 14TH CYCLE IMPLEMENTATION IN ZAMBOANGA CITY	SFP	NO	Competitive Bidding	02/10/2024	22-10-2024	N/A	N/A	GpP	₱21,215,691.00	₱21,215,691.00	₱1,984,000.00	Failed

Prepared by:
AL-WALID S. SAPPAYANI
 BAC Secretary

Recommending Approval:
MA. SOCORRO S. MACASO
 BAC Chairman

Approved:
RIDUAN J. ANINDYAN, CESO III
 Head of Office/ Agent

Fund allocated:
RODINA GRACE EGUIA-SUGARO
 OIC-FMD Chief