

DSWD FIELD OFFICE CARAGA XIII

Procurement Monitoring Report as of June 30, 2025

ONGOING PROCUREMENT ACTIVITIES - COMPETITIVE BIDDING																																
N/A	PROVISION OF TRANSPORTATION SERVICES FOR TECHNICAL ASSISTANCE, MONITORING, PAYOUT AND OTHER DOWS/FO CARAGA ACTIVITIES FOR C.Y 2025 (EARLY PROCUREMENT)	Administrative Division/General Services Section	YES	Competitive Bidding	November 5, 2024 @ 4:00 PM	November 21, 2024	November 26, 2024 @ 10:00 AM	December 11, 2024 @ 10:00 AM	December 11, 2024 @ 10:00 AM	December 12, 2024 @ 10:00 AM	December 27, 2024 @ 10:00 AM	December 16, 2024	on going implementation	on going implementation	on going implementation	on going implementation	on going implementation	Government of the Philippines (current year's budget)	4,076,000.00	4,076,060.00	0	4,051,800.00	4,051,800.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 21, 2024	November 21, 2024	November 21, 2024	November 21, 2024	December 13, 2024	On-going Delivery	N/A
N/A	PROVISION OF SECURITY SERVICES FOR DSWD FIELD OFFICE CARAGA, RMCY, RMCY AND DSWD WAREHOUSE FOR C.Y. 2025 (EARLY PROCUREMENT)	Administrative Division/General Services Section	YES	Competitive Bidding	November 5, 2024 @ 3:00 PM	November 20, 2024	November 26, 2024 @ 2:00 PM	December 11, 2024 @ 2:00 PM	December 11, 2024 @ 2:00 PM	December 12, 2024 @ 2:00 PM	December 17, 2024 @ 2:00 PM	December 16, 2024	on going implementation	on going implementation	on going implementation	on going implementation	on going implementation	Government of the Philippines (current year's budget)	5,004,000.00	5,004,000.00	0	4,658,176.50	4,658,176.50	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 21, 2024	November 21, 2024	November 21, 2024	November 21, 2024	December 13, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 1: FOOD ITEMS FOR BUTUAN CITY AND LAS REYES	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 17, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	14,796,000.00	14,796,000.00	0	14,581,672.00	14,581,672.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 2: FOOD ITEMS FOR BUENAVISTA, CARMEN AND NASIPIT, AGUSAN DEL NORTE	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	7,254,000.00	7,254,000.00	0	7,132,918.00	7,132,918.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 3: FOOD ITEMS FOR CADAGUHAN CITY, MACOLISA, KITCHARAO, MAGALLANES, RTR AND TUBAY, AGUSAN DEL NORTE	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	14,070,000.00	14,070,000.00	0	13,913,846.00	13,913,846.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 4: FOOD ITEMS FOR BAHAYAN CITY, ESPERANZA AND SIAGAT, AGUSAN DEL SUR	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 7, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	16,305,000.00	16,305,000.00	0	15,961,442.00	15,961,442.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 5: FOOD ITEMS FOR PROSPERIDAD, ROSARIO AND SAN FRANCISCO, AGUSAN DEL SUR	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 7, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	15,897,000.00	15,897,000.00	0	15,552,065.00	15,552,065.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 6: FOOD ITEMS FOR BUNAHAY, TRENTO, STA. JOSEFA AND VERLUSA, AGUSAN DEL SUR	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	10,909,000.00	10,909,000.00	0	10,866,175.00	10,866,175.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 7: FOOD ITEMS FOR LARETTO, LA PAZ, TALACOGON, SAN LUIS, AGUSAN DEL SUR	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 7, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	16,281,000.00	16,281,000.00	0	15,953,386.00	15,953,386.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (5TH CYCLE) - LOT 8: FOOD ITEMS FOR ALGONA, MAINIT, TAGANA-ALE, TURBOD, SISON, SURIGAO DEL NORTE	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	6,063,000.00	6,063,000.00	0	6,059,363.00	6,059,363.00	0	COA, Butuan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	On-going Delivery	N/A

N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (15th CYCLE) - LOT 10: FOOD ITEMS FOR MALABON, SURIGAO CITY AND SAN FRANCISCO (JANAO AONI, SURIGAO)	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	10,890,000.00	10,890,000.00	0	10,851,251.00	10,851,251.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	Ongoing Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (15th CYCLE) - LOT 11: FOOD ITEMS FOR BACUAG, CLAYER, GIGAGUIT, PLACER, SOCORRO, SURIGAO DEL	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 10, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	10,590,000.00	10,590,000.00	0	10,415,147.00	10,415,147.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	Ongoing Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (15th CYCLE) - LOT 12: FOOD ITEMS FOR BAROCO, BISUL, HINATUAN, LINGAG	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 11, 2024 @ 2:00 PM	December 12, 2024	January 7, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	17,706,000.00	17,706,000.00	0	17,633,834.00	17,633,834.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	Ongoing Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (15th CYCLE) - LOT 14: FOOD ITEMS FOR CANTILAN, CARMEN, CABRASCAL, CORTES, LANUSA, MADRIL	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	9,411,000.00	9,411,000.00	0	9,371,832.00	9,371,832.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	Ongoing Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (15th CYCLE) - LOT 15: FOOD ITEMS FOR TAGO, TANDAG CITY, SAN MIGUEL, SURIGAO DEL SUR	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	11,400,000.00	11,400,000.00	0	11,360,505.00	11,360,505.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	Ongoing Delivery	N/A
N/A	PROCUREMENT OF VARIOUS FOOD ITEMS FOR SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTATION FOR C.Y. 2025 (15th CYCLE) - LOT 16: FOOD ITEMS FOR BAYABAS, CADWAT, LANUSA, MARINATAG, SAN AGUSTIN, SURIGAO DEL SUR	Protective Services Division/ SFP	YES	Competitive Bidding	November 5, 2024 @ 2:00 PM	November 13, 2024	November 20, 2024 @ 2:00 PM	December 3, 2024 @ 9:00 AM	December 3, 2024 @ 9:00 AM	December 4, 2024 @ 10:00 AM	December 12, 2024 @ 2:00 PM	December 12, 2024	January 6, 2025	January 15, 2025	January 17, 2025	on going implementation	on going implementation	Government of the Philippines (current year's budget)	8,472,000.00	8,472,000.00	0	8,458,259.00	8,458,259.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	November 13, 2024	November 13, 2024	November 13, 2024	November 13, 2024	December 06, 2024	Ongoing Delivery	N/A
N/A	PROVISION OF SECURITY SERVICES FOR PROVINCIAL GO SAFETY OFFICES AND ADDITIONAL GUARD AT DSWD FIELD OFFICE CARAGA AND RMCY FOR C.Y. 2025	Protective Services Division/ General Services Section	NO	Competitive Bidding	January 30, 2025 @ 3:00 PM	February 5, 2025	February 12, 2025 @ 2:00 PM	February 25, 2025 @ 2:00 PM	February 25, 2025 @ 2:00 PM	February 26, 2025 @ 2:00 PM	March 4, 2025 @ 2:00 PM	March 6, 2025	March 7, 2025	March 13, 2025	March 14, 2025	on going implementation, end of contract by October 2025	on going implementation	Government of the Philippines (current year's budget)	5,415,000.00	5,415,000.00	0	5,174,347.18	5,174,347.18	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	February 6, 2025	February 6, 2025	February 6, 2025	February 6, 2025	February 26, 2025	Ongoing Implementation	N/A
N/A	PROCUREMENT OF FUEL THROUGH FLEET CARD SYSTEM FOR DSWD FIELD OFFICE CARAGA VEHICLES, MOTORCYCLE AND GENERATOR SETS FOR C.Y. 2025	General Services Section	NO	Competitive Bidding	January 30, 2025 @ 2:00 PM	February 6, 2025	February 13, 2025 @ 10:00 AM	February 25, 2025 @ 10:00 AM	February 25, 2025 @ 10:00 AM	February 26, 2025 @ 10:00 AM	March 4, 2025 @ 9:00 AM	March 6, 2025	March 7, 2025	March 13, 2025	March 20, 2025	on going implementation, end of contract by December 2025 or until contract cost is consumed, whichever comes first	on going implementation	Government of the Philippines (current year's budget)	2,495,000.00	2,499,060.00	0	2,456,638.00	2,456,638.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	February 6, 2025	February 6, 2025	February 6, 2025	February 6, 2025	February 26, 2025	Ongoing Implementation	N/A
N/A	PROCUREMENT OF FORWARDING SERVICES FOR THE HAULING OF HUMANITARIAN CARGO CY 2025 (FRAMEWORK AGREEMENT)	Disaster Response Management Division	NO	Competitive Bidding	February 25, 2025 @ 11:00 AM	March 4, 2025	March 11, 2025 @ 2:00 PM	March 11, 2025 @ 2:00 PM	March 11, 2025 @ 2:00 PM	March 12, 2025 @ 2:00 PM	April 7, 2025 @ 10:00 AM	April 10, 2025	April 11, 2025	N/A	N/A	on going implementation, end of contract by April 2025 or until contract cost is consumed, whichever comes first	on going implementation	Government of the Philippines (current year's budget)	15,300,000.00	15,300,000.00	0	14,493,500.00	14,493,500.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	March 4, 2025	March 4, 2025	March 4, 2025	March 4, 2025	March 31, 2025	Ongoing Implementation	N/A
N/A	PROCUREMENT OF SEMI-EXPENDABLE ICT EQUIPMENT FOR PROGRAM IMPLEMENTATION OF DSWD FIELD OFFICE CARAGA (RICTMS, SOCPEN, OUI) C.Y. 2025 – BATCH 2	RICTMS, SOCPEN, OUI	NO	Competitive Bidding	May 13, 2025 @ 1:30 PM	May 15, 2025	May 22, 2025 @ 2:00 PM	June 3, 2025 @ 2:00 PM	June 3, 2025 @ 2:00 PM	June 4, 2025 @ 1:00 PM	June 16, 2025 @ 10:00 AM	June 18, 2025	June 19, 2025	June 27, 2025	July 1, 2025	45 CD, August 15, 2025 (last delivery date)	on going implementation	Government of the Philippines (current year's budget)	3,291,490.00	3,291,490.00	0	3,106,600.00	3,106,600.00	0	COA, Bataan City Chamber of Commerce and Industry and People Power Volunteers for Reform – Caraga, Inc. (PPVR-Caraga)	May 15, 2025	May 15, 2025	May 15, 2025	May 15, 2025	June 30, 2025	Ongoing Delivery	N/A
N/A	RENEWAL OF CONTRACT - PROVISION OF DEDICATED INTERNET CONNECTION FOR DSWD FO CARAGA REGIONAL OFFICE AND FIBER BROADBAND CONNECTION FOR 17 SUB-REGIONAL OFFICES (PRIMARY ISP)	RICTMS	NO	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 17, 2024	January 01, 2025	January 13, 2025	January 15, 2025	on going implementation, end of contract by December 2025	on going implementation	Government of the Philippines (current year's budget)	5,443,200.00	5,443,200.00	0	5,443,200.00	5,443,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Implementation	N/A
Total Annual Budget of On-going Procurement Activities																231,122,810.00	205,679,610.00	0.00	202,090,760.68	202,090,760.68	0.00											

COMPLETED PROCUREMENT ACTIVITIES - ALTERNATIVE METHOD

N/A	IFG: Child Sexual Abuse Prevention Awareness Month, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	2/13/2025	N/A	2/26/2025	2/26/2025	Fund 101 (GDP)	\$2,500.00	\$2,500.00	0	\$2,500.00	\$2,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A
N/A	IFG: Child Sexual Abuse Prevention Awareness Month, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/11/2025	N/A	N/A	N/A	N/A	2/20/2025	N/A	2/24/2025	24/02/2025	Fund 101 (GDP)	\$6,000.00	\$6,000.00	0	\$6,000.00	\$6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A
N/A	IFG: Program Update and Evaluation cum Staff Meeting, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	13/02/2025	N/A	2/11/2025-3/6/2025	2/11/2025-3/6/2025	Fund 101 (GDP)	\$54,100.00	\$54,100.00	0	\$54,100.00	\$54,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/06/2025-3/06/2025	N/A

N/A	HFG: Program Updates and Evaluation cum Staff Meeting, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	11/02/2025	N/A	07/05/2025	07/05/2025	Fund 303 (GDP)	254,300.00	254,300.00	0	254,300.00	254,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	HFG: Review of Residents Intervention Plan cum Multi-Disciplinary Team Meeting, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	11/02/2025	N/A	1/13/2025	2/13/2025	Fund 303 (GDP)	115,500.00	115,500.00	0	115,500.00	115,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	HFG: Review of Residents Intervention Plan cum Multi-Disciplinary Team Meeting, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	11/02/2025	N/A	1/18/2025	1/18/2025	Fund 303 (GDP)	115,500.00	115,500.00	0	115,500.00	115,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	HFG: Review of Residents Intervention Plan cum Multi-Disciplinary Team Meeting, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	11/02/2025	N/A	4/23/2025	4/23/2025	Fund 303 (GDP)	115,500.00	115,500.00	0	115,500.00	115,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	HFG: Review of Residents Intervention Plan cum Multi-Disciplinary Team Meeting, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	N/A	5/13/2025	5/13/2025	Fund 303 (GDP)	115,500.00	115,500.00	0	115,500.00	115,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: MDT Meeting 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	14/02/2025	N/A	1/18/2025-3/19/2025	1/18/2025-3/19/2025	Fund 303 (GDP)	98,000.00	98,000.00	0	98,000.00	98,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: MDT Meeting 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	14/02/2025	N/A	4/24/2025	4/29/2025	Fund 303 (GDP)	98,000.00	98,000.00	0	98,000.00	98,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Staff Meeting 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	05/02/2025	N/A	2/6/2025	2/6/2025	Fund 303 (GDP)	132,000.00	132,000.00	0	132,000.00	132,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Staff Meeting 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	05/02/2025	N/A	3/4/2025	3/4/2025	Fund 303 (GDP)	132,000.00	132,000.00	0	132,000.00	132,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Staff Meeting 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	05/02/2025	N/A	4/8/2025	06/04/2025	Fund 303 (GDP)	132,000.00	132,000.00	0	132,000.00	132,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Staff Meeting 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	05/02/2025	N/A	5/13/2025	5/13/2025	Fund 303 (GDP)	132,000.00	132,000.00	0	132,000.00	132,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	TARA, BASA Tutoring Program Consultation Workshop cum Action Planning	TARA/ BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	1/14/2025	N/A	1/20/2025	N/A	N/A	N/A	N/A	N/A	20/01/2025	N/A	1/21/2025-1/22/2025	1/21/2025-1/22/2025	Fund 303 (GDP)	66,000.00	66,000.00	0	55,000.00	55,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	Supplemental: TARA, BASA Tutoring Program Consultation Workshop cum Action Planning	TARA/ BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/16/2025	N/A	N/A	N/A	N/A	N/A	21/01/2025	N/A	1/21/2025-1/22/2025	1/21/2025-1/22/2025	Fund 303 (GDP)	40,000.00	40,000.00	0	34,500.00	34,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: CSAW 2025 Celebration	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	2/13/2025	N/A	1/25/2025	1/25/2025	Fund 303 (GDP)	48,500.00	48,500.00	0	48,500.00	48,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: CSAW 2025 Celebration	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	13/02/2025	N/A	1/18/2025	1/18/2025	Fund 303 (GDP)	4,895.00	4,895.00	0	3,860.50	3,860.50	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: CSAW 2025 Celebration	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Shopping (b)	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	10/02/2025	N/A	1/24/2025	1/24/2025	Fund 303 (GDP)	3,906.00	3,906.00	0	3,700.00	3,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: CSAW 2025 Celebration	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	13/02/2025	N/A	18/02/2025	18/02/2025	Fund 303 (GDP)	3,165.00	3,165.00	0	2,578.75	2,578.75	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Food Supplies (February-March 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	11/01/2025	N/A	1/6/2025	N/A	N/A	N/A	N/A	N/A	2/13/2025	N/A	3/4/2025	3/4/2025	Fund 303 (GDP)	448,802.00	448,802.00	0	441,411.50	441,411.50	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Food Supplies (February-March 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	26/02/2025	N/A	3/10/2025	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	3/24/2025	1/24/2025	Fund 303 (GDP)	76,100.00	76,100.00	0	58,810.00	58,810.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	Subsidies Expense: HFG Resident's Toiletries Supplies, February-March Cy 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	1/27/2025	N/A	1/31/2025	N/A	N/A	N/A	N/A	N/A	2/13/2025	N/A	2/14/2025	14/02/2025	Fund 303 (GDP)	57,690.00	57,690.00	0	44,388.50	44,388.50	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	HFG: Peer Supervisor Section for Case Managers and Key Members, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	N/A	2/14/2025	2/14/2025	Fund 303 (GDP)	7,000.00	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	HFG: De-stressing Activity C.Y 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	2/19/2025	N/A	2/21/2025	2/21/2025	Fund 303 (GDP)	24,500.00	24,500.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Women's Month Celebration 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2025	N/A	N/A	N/A	N/A	N/A	24/02/2025	N/A	3/14/2025	14/03/2025	Fund 303 (GDP)	12,750.00	12,750.00	0	12,750.00	12,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Women's Month Celebration 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/4/2025	N/A	N/A	N/A	N/A	N/A	24/02/2025	N/A	3/11/2025	3/10/2025	Fund 303 (GDP)	2,300.00	2,300.00	0	2,200.00	2,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Women's Month Celebration 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/18/2025	N/A	N/A	N/A	N/A	N/A	26/02/2025	N/A	10/03/2025	10/03/2025	Fund 303 (GDP)	1,500.00	1,500.00	0	1,297.00	1,297.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Women's Month Celebration 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2025	N/A	N/A	N/A	N/A	N/A	26/02/2025	N/A	3/10/2025	3/10/2025	Fund 303 (GDP)	3,300.00	3,300.00	0	3,211.75	3,211.75	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Women's Month Celebration 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Shopping (b)	N/A	N/A	N/A	2/4/2025	N/A	N/A	N/A	N/A	N/A	24/02/2025	N/A	03/03/2025	03/03/2025	Fund 303 (GDP)	15,180.00	15,180.00	0	12,300.00	12,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Food Supplies Meal (February-March 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	1/21/2025	N/A	2/6/2025	N/A	N/A	N/A	N/A	N/A	20/02/2025	N/A	1/28/2025-4/15/2025	1/28/2025-4/15/2025	Fund 303 (GDP)	270,000.00	270,000.00	0	249,000.00	249,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Purified Water (February-March 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/10/2025	N/A	N/A	N/A	N/A	N/A	1/20/2025	N/A	14/04/2025	14/04/2025	Fund 303 (GDP)	37,500.00	37,500.00	0	37,500.00	37,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Office Supplies (February-June 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Agency to Agency	N/A	N/A	N/A	1/4/2025	N/A	N/A	N/A	N/A	N/A	1/3/2025	N/A	3/5/2025	3/5/2025	Fund 303 (GDP)	4,350.00	4,350.00	0	4,264.20	4,264.20	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A
N/A	BRCY: Office Supplies (February-June 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Shopping (b)	N/A	2/4/2025	N/A	2/10/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	20/03/2025	20/03/2025	Fund 303 (GDP)	109,975.00	109,975.00	0	95,260.00	95,260.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2025	N/A

N/A	IRCY: Office Supplies (February-June 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/4/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	2/24/2025	2/24/2025	Fund 101 (GDP)	42,000.00	42,000.00	0	28,350.00	28,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A
N/A	IRCY: Office Supplies (February-June 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/4/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	3/17/2025	3/17/2025	Fund 101 (GDP)	1,600.00	1,600.00	0	1,070.00	1,070.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2025	N/A
N/A	IRCY: Recollection Activity 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/10/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	3/17/2025	3/17/2025	Fund 101 (GDP)	3,000.00	3,000.00	0	1,600.00	1,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2025	N/A
N/A	IRCY: Recollection Activity 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Shipping (B)	N/A	N/A	N/A	2/10/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	2/21/2025	2/21/2025	Fund 101 (GDP)	2,300.00	2,300.00	0	1,714.00	1,714.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2025	N/A
N/A	Food Supplies Expense: HFG Resident's Consumption (Food Goods), February-March 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/13/2025	N/A	2/19/2025	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A	3/19/2025	3/19/2025	Fund 101 (GDP)	56,450.00	56,450.00	0	50,580.00	50,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A
N/A	Subsides Expense: HFG Resident's Clothing Supplies, February-March, 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/13/2025	N/A	2/24/2025	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A	3/11/2025	3/11/2025	Fund 101 (GDP)	393,025.00	393,025.00	0	324,285.00	324,285.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	N/A
N/A	HFG: Womens Month and International Peace Day, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/11/2025	N/A	2/18/2025	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A	3/26/2025	3/26/2025	Fund 101 (GDP)	52,500.00	52,500.00	0	52,500.00	52,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2025	N/A
N/A	Food Expenses: HFG Resident's Water Supplies, February-March 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/13/2025	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A	4/15/2025	4/15/2025	Fund 101 (GDP)	10,000.00	10,000.00	0	9,300.00	9,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A
N/A	HFG: Peer Supervision Session for Admin and Support Staff, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/13/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	3/3/2025	3/3/2025	Fund 101 (GDP)	8,400.00	8,400.00	0	8,400.00	8,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2025	N/A
N/A	HFG: Houseparents Forum (1st Semester, CY 2025)	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/13/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	3/12/2025	3/12/2025	Fund 101 (GDP)	11,900.00	11,900.00	0	11,900.00	11,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A
N/A	HFG: Knowledge Sharing Session (1st Semester, CY 2025)	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/13/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	3/4/2025	3/4/2025	Fund 101 (GDP)	24,500.00	24,500.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	N/A
N/A	Tara, Basal Tutoring Program Memorandum of Agreement Ceremonial Signing	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	14/02/2025	N/A	2/17/2025	N/A	N/A	N/A	N/A	N/A	2/19/2025	N/A	2/16/2025, 2/27/2025	2/26/2025, 2/27/2025	Fund 101 (GDP)	55,000.00	55,000.00	0	55,000.00	55,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025, 2/27/2025	N/A
N/A	Tara, Basal Tutoring Program Memorandum of Agreement Ceremonial Signing	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/14/2025	N/A	N/A	N/A	N/A	N/A	18/02/2025	N/A	27/02/2025	27/02/2025	Fund 101 (GDP)	46,300.00	46,300.00	0	26,400.00	26,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	27/02/2025	N/A
N/A	Tara, Basal Tutoring Program Memorandum of Agreement Ceremonial Signing	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/13/2025	N/A	N/A	N/A	N/A	N/A	2/19/2025	N/A	2/24/2025	2/24/2025	Fund 101 (GDP)	3,000.00	3,000.00	0	1,000.00	1,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A
N/A	HFG Resident's School Uniform Wear for February-March CY 2025	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/11/2025	N/A	3/17/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	4/15/2025	4/15/2025	Fund 101 (GDP)	53,600.00	53,600.00	0	53,300.00	53,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A
N/A	HFG: Sportsfest, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/14/2025	N/A	2/18/2025	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A	5/23/2025	5/23/2025	Fund 101 (GDP)	52,500.00	52,500.00	0	52,500.00	52,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A
N/A	Waling Gutom Program Business Cook-off Preliminaries	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/19/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	2/20/2025	2/20/2025	Fund 101 (GDP)	5,300.00	5,300.00	0	5,300.00	5,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A
N/A	Waling Gutom Program Business Cook-off and Productivity Fair Feb. 27-28 2025 Cooking Utensils	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/19/2025	N/A	N/A	N/A	N/A	N/A	2/25/2025	N/A	2/25/2025	2/25/2025	Fund 101 (GDP)	50,300.00	50,300.00	0	17,141.50	17,141.50	0	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2025	N/A
N/A	Waling Gutom Program Business Cook-off and Productivity Fair Feb. 27-28 2025 Cooking Utensils	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/19/2025	N/A	N/A	N/A	N/A	N/A	20/02/2025	N/A	25/02/2025	25/02/2025	Fund 101 (GDP)	8,500.00	8,500.00	0	8,295.00	8,295.00	0	N/A	N/A	N/A	N/A	N/A	N/A	25/02/2025	N/A
N/A	IRCY: Staff Development Session 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	2/18/2025	N/A	2/24/2025	N/A	N/A	N/A	N/A	N/A	2/25/2025	N/A	2/28/2025	2/28/2025	Fund 101 (GDP)	137,200.00	137,200.00	0	137,200.00	137,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2025	N/A
N/A	WGP Business Cook-Off, and Productivity Fair	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	2/24/2025	N/A	2/28/2025	N/A	N/A	N/A	N/A	N/A	2/28/2025	N/A	2/28/2025	2/28/2025	Fund 101 (GDP)	67,500.00	67,500.00	0	67,500.00	67,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2025	N/A
N/A	Repair and Maintenance Supplies for 2025 (Electrical, Plumbing, Appliances, Architectural Fixtures and Accessories)	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/26/2025	N/A	3/15/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	15/04/2025	15/04/2025	Fund 101 (GDP)	200,000.14	200,000.14	0	199,100.00	199,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2025	N/A
N/A	IRCY: Respite Care 1st Semester 2025 (First Batch)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	3/9/2025	N/A	3/10/2025	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	3/24/2025, 3/26/2025	3/24/2025, 3/26/2025	Fund 101 (GDP)	139,100.00	139,100.00	0	139,100.00	139,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2025, 3/28/2025	N/A
N/A	Subsides Expense: HFG Resident's Learning and Therapeutic Materials Use, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/16/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	4/7/2025	4/7/2025	Fund 101 (GDP)	16,590.00	16,590.00	0	16,400.00	16,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	N/A
N/A	HFG: Lady Guards Forum (1st Semester, CY 2025)	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/30/2025	N/A	N/A	N/A	N/A	N/A	3/17/2025	N/A	5/9/2025	5/9/2025	Fund 101 (GDP)	7,000.00	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2025	N/A
N/A	HFG: Annual Recollection, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/5/2025	N/A	3/15/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/25/2025	25/04/2025	Fund 101 (GDP)	52,500.00	52,500.00	0	52,500.00	52,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A
N/A	HFG: Medical Supplies, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/10/2025	N/A	4/10/2025	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A	05/05/2025	05/05/2025	Fund 101 (GDP)	194,970.00	194,970.00	0	170,799.15	170,799.15	0	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A
N/A	Office Supplies: HFG Use (Printer Supplies), CY 2025	HOME FOR GIRLS	NO	Direct Contracting	N/A	N/A	N/A	3/10/2025	N/A	N/A	N/A	N/A	N/A	27/03/2025	N/A	31/03/2025	31/03/2025	Fund 101 (GDP)	15,971.94	15,971.94	0	15,969.94	15,969.94	0	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2025	N/A
N/A	Subsides Expense: HFG Resident's Household Supplies Apr-8 May 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/28/2025	N/A	3/18/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	07/04/2025	07/04/2025	Fund 101 (GDP)	133,050.00	133,050.00	0	114,870.00	114,870.00	0	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2025	N/A
N/A	HFG: Respite Care/Caring for Carers (1st Semester, CY 2025)	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/5/2025	N/A	3/10/2025	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	3/19/2025, 3/21/2025	3/19/2025, 3/21/2025	Fund 101 (GDP)	235,800.00	235,800.00	0	235,800.00	235,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025, 3/21/2025	N/A
N/A	IRCY: HomeLife Trailers Supplies (February-March 2025)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	3/24/2025	N/A	3/27/2025	N/A	N/A	N/A	N/A	N/A	24/04/2025	N/A	5/5/2025	5/5/2025	Fund 101 (GDP)	264,245.00	264,245.00	0	257,412.00	257,412.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2025	N/A

N/A	Subsides Expense: HFG Residents' Toiletries Supplies, April-May CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/5/2025	N/A	3/17/2025	N/A	N/A	N/A	N/A	N/A	4/3/2025	N/A	04/04/2025	04/04/2025	Fund 103 (SOP)	124,790.00	124,790.00	0	111,051.00	111,051.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2025	N/A
N/A	Subsides Expense: HFG Residents' April-May Clothing Supplies, 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/5/2025	N/A	4/21/2025	N/A	N/A	N/A	N/A	N/A	5/5/2025	N/A	09/05/2025	09/06/2025	Fund 103 (SOP)	399,875.00	399,975.00	0	328,540.00	328,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2025	N/A
N/A	BRCY: Parent and Child Encounter 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/23/2025	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A	24/04/2025	24/04/2025	Fund 103 (SOP)	20,605.00	20,605.00	0	18,063.70	18,063.70	0	N/A	N/A	N/A	N/A	N/A	N/A	24/04/2025	N/A
N/A	BRCY: Parent and Child Encounter 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/23/2025	N/A	N/A	N/A	N/A	N/A	24/04/2025	N/A	4/24/2025	4/24/2025	Fund 103 (SOP)	7,100.00	7,100.00	0	6,867.25	6,867.25	0	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A
N/A	BRCY: Parent and Child Encounter 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/10/2025	4/10/2025	Fund 103 (SOP)	14,000.00	14,000.00	0	12,857.50	12,857.50	0	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2025	N/A
N/A	BRCY: Parent and Child Encounter 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	19/03/2025	N/A	3/11/2025	3/11/2025	Fund 103 (SOP)	2,400.00	2,400.00	0	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	N/A
N/A	BRCY: Respite Care 1st Semester 2025 (Second Batch)	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/10/2025	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	3/27/2025-3/29/2025	3/27/2025-3/29/2025	Fund 103 (SOP)	139,100.00	139,100.00	0	139,100.00	139,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025-3/29/2025	N/A
N/A	Other Supplies: HFG Resident's Lifelihood Baring Supplies CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/4/2025	4/4/2025	Fund 103 (SOP)	5,180.00	5,180.00	0	4,260.00	4,260.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	N/A
N/A	Other Supplies: HFG Resident's Lifelihood Gardening Supplies CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/15/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	07/04/2025	07/04/2025	Fund 103 (SOP)	60,400.00	60,400.00	0	36,310.00	36,310.00	0	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2025	N/A
N/A	Other Supplies: HFG Resident's Lifelihood Gardening Supplies CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	4/15/2025	4/15/2025	Fund 103 (SOP)	16,000.00	16,000.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A
N/A	Other Supplies: HFG Lifelihood Training Materials for Kitchen Tools (Baking) for CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/16/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	10/04/2025	10/04/2025	Fund 103 (SOP)	52,180.00	52,180.00	0	36,080.00	36,080.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2025	N/A
N/A	Other Supplies: HFG Lifelihood Training Materials for Sewing Tools for CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/16/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	4/24/2025	4/24/2025	Fund 103 (SOP)	2,400.00	2,400.00	0	2,109.00	2,109.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A
N/A	Food Supplies Expense: HFG Resident's Consumption (Wet Goods), April-May 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/8/2025	N/A	3/15/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/23/2025	4/23/2025	Fund 103 (SOP)	89,100.00	89,100.00	0	82,250.00	82,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	N/A
N/A	BRCY: SPORTSFEST 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/16/2025	N/A	N/A	N/A	N/A	N/A	26/03/2025	N/A	3/16/2025	5/16/2025	Fund 103 (SOP)	4,235.00	4,215.00	0	3,830.00	3,830.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	HFG: Office Supplies Use, March-April CY 2025	HOME FOR GIRLS	NO	Shopping (b)	N/A	N/A	N/A	3/15/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/4/2025	04/04/2025	Fund 103 (SOP)	12,610.00	12,610.00	0	12,150.00	12,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	N/A
N/A	Subsides Expense: HFG Resident's Clothing Supplies for Socio Recreational Activity CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/16/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	25/04/2025	25/04/2025	Fund 103 (SOP)	19,700.00	19,700.00	0	18,500.00	18,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	25/04/2025	N/A
N/A	Subsides Expense: HFG Resident's Art Materials for Socio Recreational Activity CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/16/2025	N/A	N/A	N/A	N/A	N/A	4/3/2025	N/A	4/23/2025	4/21/2025	Fund 103 (SOP)	36,600.00	36,600.00	0	36,505.00	36,505.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	N/A
N/A	Program Orientation to School Facets cum Community Assembly for Parents of Learners of the Tara, Basal Tutoring Program in Dapa and General Luna, SOH	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/11/2025	N/A	3/17/2025	N/A	N/A	N/A	N/A	N/A	18/03/2025	N/A	3/19/2025-3/20/2025	3/19/2025-3/20/2025	Fund 103 (SOP)	73,400.00	73,400.00	0	73,400.00	73,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025-3/20/2025	N/A
N/A	Program Orientation for School Facets cum Community Assembly for Parents of Learners of the Tara, Basal Tutoring Program in Bulusan City	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	17/03/2025	N/A	3/17/2025	3/17/2025	Fund 103 (SOP)	12,750.00	12,750.00	0	12,750.00	12,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2025	N/A
N/A	Program Orientation for School Facets cum Community Assembly for Parents of Learners of the Tara, Basal Tutoring Program in Bulusan City	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/10/2025	N/A	3/17/2025	N/A	N/A	N/A	N/A	N/A	18/03/2025	N/A	3/18/2025-3/21/2025	3/18/2025-3/21/2025	Fund 103 (SOP)	159,550.00	159,550.00	0	146,795.00	146,795.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025-3/21/2025	N/A
N/A	Tara Basa Tutoring Program Capability Building Training for Tutors and Youth Development Workers in Del Carmen Surigao del Norte State University Main Campus	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/27/2025	N/A	N/A	N/A	N/A	N/A	31/03/2025	N/A	3/31/2025	3/31/2025	Fund 103 (SOP)	40,940.00	40,940.00	0	19,430.00	19,430.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025	N/A
N/A	Tara Basa Tutoring Program Capability Building Training for Tutors and Youth Development Workers in Caraga State University	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/24/2025	N/A	3/31/2025	N/A	N/A	N/A	N/A	N/A	31/03/2025	N/A	3/31/2025-4/4/2025	3/31/2025-4/4/2025	Fund 103 (SOP)	910,000.00	910,000.00	0	845,000.00	845,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025-4/4/2025	N/A
N/A	Tara Basa Tutoring Program Capability Building Training for Tutors and Youth Development Workers in Caraga State University	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/27/2025	N/A	N/A	N/A	N/A	N/A	31/03/2025	N/A	31/03/2025	31/03/2025	Fund 103 (SOP)	46,540.00	46,540.00	0	22,120.00	22,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2025	N/A
N/A	Prescribed Medicines for Client CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/1/2025	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A	4/24/2025	4/24/2025	Fund 103 (SOP)	52,850.00	52,850.00	0	48,956.00	48,916.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A
N/A	HFG: Program Updates and Evaluation cum Staff Meeting, CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	1/10/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	N/A	05/06/2025	05/06/2025	Fund 103 (SOP)	254,100.00	254,100.00	0	254,100.00	254,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A
N/A	BRCY: Staff Meeting 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	10/01/2025	N/A	1/27/2025	N/A	N/A	N/A	N/A	N/A	2/5/2025	N/A	6/2/2025	6/2/2025	Fund 103 (SOP)	132,000.00	132,000.00	0	132,000.00	132,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A
N/A	BRCY: Reconciliation Activity 2025	REGIONAL REHABILITATION CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	2/5/2025	N/A	2/18/2025	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A	4/24/2025	4/24/2025	Fund 103 (SOP)	67,900.00	67,900.00	0	67,900.00	67,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A
N/A	1st Quarter and 2nd Quarter Meeting for Innovations Division Staff (March)	INNOVATIONS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/7/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	5/21/2025	5/21/2025	Fund 103 (SOP)	21,000.00	21,000.00	0	21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A
N/A	Food Supplies Expense: HFG Resident's Consumption (Wet Goods), February-March 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	11/02/2025	N/A	2/19/2025	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A	4/2/2025-4/11/2025-4/14/2025	4/2/2025-4/11/2025-4/14/2025	Fund 103 (SOP)	56,450.00	56,450.00	0	50,580.00	50,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025-4/11/2025-4/14/2025	N/A

N/A	Courtesy VHL, Walong Gutone Program Kusineto Cook-off and Productivity Fair	Jean Paul S. Parajes	NO	Negotiated Procurement - Small Value Procurement	N/A	17/02/2025	N/A	2/21/2025	N/A	N/A	N/A	N/A	N/A	20/02/2025	N/A	2/27/2025- 3/28/2025, 3/1/2025	3/27/2025- 2/28/2025, 3/1/2025	Fund 101 (GDP)	114,090.00	114,090.00	0	114,250.00	114,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025- 2/28/2025, 3/1/2025	N/A
N/A	Subsides Expense: HFG Residents' Sportfest Activity Use in May 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/10/2025	N/A	N/A	N/A	N/A	N/A	18/03/2025	N/A	3/25/2025	3/25/2025	Fund 101 (GDP)	13,800.00	13,800.00	0	13,880.00	13,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	N/A
N/A	Food Supplies Expense: HFG Residents' Consumption (Vet Goods), April-May 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GDP)	85,300.00	85,300.00	0	82,250.00	82,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	Food Supplies Expense: HFG Residents' Consumption (Vet Goods), April-May 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GDP)	85,300.00	85,300.00	0	82,250.00	82,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	BRCY: SPORTSFEST 2025	REGIONAL REHABILITATIO N CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	5/26/2025	5/26/2025	Fund 101 (GDP)	81,000.00	81,000.00	0	76,500.00	76,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2025	N/A
N/A	HFG: Office Supplies Use, March-April CY 2025	HOME FOR GIRLS	NO	shopping (B)	N/A	3/10/2025	N/A	3/14/2025	N/A	N/A	N/A	N/A	N/A	02/04/2025	N/A	4/16/2025	4/16/2025	Fund 101 (GDP)	50,300.00	50,300.00	0	20,300.00	20,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A
N/A	BRCY: Repair and Maintenance - Building	REGIONAL REHABILITATIO N CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A	07/05/2025	07/05/2025	Fund 101 (GDP)	46,000.00	46,000.00	0	43,660.00	43,660.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2025	N/A
N/A	BRCY: Repair and Maintenance - Building	REGIONAL REHABILITATIO N CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/22/2025	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A	15/05/2025	15/05/2025	Fund 101 (GDP)	30,000.00	30,000.00	0	26,980.00	26,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2025	N/A
N/A	Program Orientation to School Focus cum Community Assembly for Parents of Learners of the Tara, Basal Tutoring Program in Dapa and General Luna, SDR	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/10/2025	N/A	3/17/2025	N/A	N/A	N/A	N/A	N/A	17/08/2025	N/A	3/17/2025- 3/18/2025	3/17/2025- 3/18/2025	Fund 101 (GDP)	74,650.00	74,650.00	0	74,650.00	74,650.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2025- 3/18/2025	N/A
N/A	Program Orientation for School Focus cum Community Assembly for Parents of Learners of the Tara, Basal Tutoring Program in Butuan City	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2025	N/A	N/A	N/A	N/A	N/A	3/17/2025	N/A	3/17/2025- 3/19/2025	3/17/2025- 3/19/2025	Fund 101 (GDP)	7,800.00	7,800.00	0	7,800.00	7,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2025- 3/19/2025	N/A
N/A	MID YEAR PROGRAM IMPLEMENTATION REVIEW OF CECY (Don Rental)	REGIONAL REHABILITATIO N CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	3/11/2025	N/A	3/27/2025	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A	5/7/2025	5/7/2025	Fund 101 (GDP)	81,000.00	81,000.00	0	80,100.00	80,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	N/A
N/A	Tara Basal Tutoring Program Capacity Building Training for Tutors and Youth Development Workers in Del Carmen Surigao del Norte State University Main Campus	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	24/03/2025	N/A	3/28/2025	N/A	N/A	N/A	N/A	N/A	3/31/2025	N/A	3/31/2025- 4/4/2025	3/31/2025- 4/4/2025	Fund 101 (GDP)	834,500.00	834,500.00	0	753,750.00	753,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025- 4/4/2025	N/A
N/A	BRCY: Skills Training on Carpentry and Construction Painting	REGIONAL REHABILITATIO N CENTER FOR YOUTH	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	N/A	N/A	N/A	N/A	5/5/2025	N/A	5/7/2025	5/7/2025	Fund 101 (GDP)	6,770.00	6,770.00	0	6,607.00	6,607.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	N/A
N/A	HFG: Food Supplies, Dry Goods (Vegetables), April- November 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	28/01/2025	N/A	4/14/2025	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A	5/23/2025	5/23/2025	Fund 101 (GDP)	289,250.00	289,250.00	0	278,150.00	278,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A
N/A	HFG Repair and Maintenance Use CY 2025	HOME FOR GIRLS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A	17/05/2025	17/05/2025	Fund 101 (GDP)	14,500.00	14,500.00	0	14,300.00	14,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/05/2025	N/A
N/A	Transition Planning cum Sustainability Planning with Partners	Critical H. Unit	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/21/2025	N/A	N/A	N/A	N/A	N/A	28/05/2025	N/A	5/30/2025	5/30/2025	Fund 101 (GDP)	21,000.00	21,000.00	0	16,500.00	16,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2025	N/A
N/A	Knowledge Sharing Session (KSS) Among CSPP Beneficiaries on Parliamentary Procedures and Establishment of Constitutional By-Laws	Critical H. Unit	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/21/2025	N/A	N/A	N/A	N/A	N/A	5/15/2025	N/A	5/16/2025	5/16/2025	Fund 101 (GDP)	26,000.00	26,000.00	0	16,500.00	16,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	Tara, Basal Tutoring Program Pre-deployment Activity of Tutors and Youth Development Workers from CSU-Male Campus and Community Engagement Series within Butuan City (MEALS)	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	22/04/2025	N/A	4/28/2025	N/A	N/A	N/A	N/A	N/A	28/04/2025	N/A	4/28/2025- 5/2/2025	4/28/2025- 5/2/2025	Fund 101 (GDP)	259,400.00	259,400.00	0	192,980.00	192,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025- 5/2/2025	N/A
N/A	Tara, Basal Tutoring Program: Pre-deployment of Tutors and Youth Development Workers and Community Engagement Series in Dapa and General Luna, Surigao del Norte (MEALS)	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/22/2025	N/A	4/28/2025	N/A	N/A	N/A	N/A	N/A	28/04/2025	N/A	4/28/2025- 5/2/2025	4/28/2025- 5/2/2025	Fund 101 (GDP)	399,650.00	399,650.00	0	221,600.00	221,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025- 5/2/2025	N/A
N/A	TSTP Stakeholders' Collaboration Meeting in Butuan City	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/28/2025	N/A	N/A	N/A	N/A	N/A	02/05/2025	N/A	5/5/2025	5/5/2025	Fund 101 (GDP)	49,000.00	49,000.00	0	42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2025	N/A
N/A	2nd Legation Regional Monitoring and Technical Assistance (NMTA) cum Orientation on Completed STs among STB and STU	INNOVATIONS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/2/2025	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	6/4/2025	6/4/2025	Fund 101 (GDP)	3,600.00	3,600.00	0	3,600.00	3,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A
N/A	2nd Legation Regional Monitoring and Technical Assistance (NMTA) cum Orientation on Completed STs among STB and STU	INNOVATIONS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/2/2025	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	6/4/2025	6/4/2025	Fund 101 (GDP)	3,300.00	3,300.00	0	3,300.00	3,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A
N/A	Software Subscription	JOHN A. LEONARDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/20/2025	N/A	1/21/2025	N/A	N/A	N/A	1/27/2025	N/A	2/6/2025	2/6/2025	Fund 101 (GDP)	108,500.00	108,500.00	0	105,000.00	105,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2025	N/A
N/A	PURCHASE OF SEMI- EXPANDABLE ICT SUPPLIES FOR THE TARA BASA TUTORING PROGRAM	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/21/2025	N/A	N/A	N/A	5/26/2025	N/A	24/06/2025	24/06/2025	Fund 101 (GDP)	81,600.00	81,600.00	0	57,390.00	57,390.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/06/2025	N/A
N/A	PURCHASE OF FURNITURE AND FIXTURES FOR TARA BASA TUTORING PROGRAM USE	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	27/03/2025	N/A	4/10/2025	N/A	4/21/2025	N/A	N/A	N/A	4/28/2025	N/A	6/24/2025	6/24/2025	Fund 101 (GDP)	167,900.00	167,900.00	0	99,400.00	99,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A
N/A	ROLL-OUT TRAINING ON CULTURE AND INDIGENOUS PEOPLES SENSITIVITY TO COMMUNITY FACILITATORS	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/30/2025	N/A	N/A	N/A	5/28/2025	N/A	6/3/2025	6/3/2025	Fund 101 (GDP)	16,000.00	16,000.00	0	12,625.00	12,625.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A

N/A	Tara, Basic Tutoring Program Pro-deployment Activity of Tutors and Youth Development Workers from CSU-Main Campus and Community Engagement Series within Butuan City (SUPPLIES)	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/27/2025	N/A	N/A	N/A	4/28/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GDP)	1,130.00	1,130.00	0	2,840.00	2,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	Tara, Basic Tutoring Program: Pre-deployment of Tutors and Youth Development Workers and Community Engagement Series in Davao and General Luna, Sarigao del Norte (SUPPLIES)	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/25/2025	N/A	4/27/2025	N/A	N/A	N/A	4/28/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GDP)	1,580.00	1,580.00	0	2,430.00	2,430.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	PURCHASE OF REQUEST OF MATERIALS ELECTRICAL SUPPLIES FOR DSWD FO USE	INNOVATIONS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/28/2025	N/A	5/1/2025	N/A	N/A	N/A	5/30/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GDP)	12,457.00	12,457.00	0	12,327.00	12,327.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	FOR DSWD CARAGA EMPLOYEES OF THE MONTH AWARD	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/8/2025	N/A	5/15/2025	N/A	N/A	N/A	5/29/2025	N/A	6/3/2025	6/3/2025	Fund 101 (GDP)	2,400.00	2,400.00	0	1,500.00	1,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	PRINTING AND BINDING FOR RMDC MEMBER USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	11/01/2025	N/A	1/20/2025	N/A	1/23/2025	N/A	N/A	N/A	1/27/2025	N/A	2/6/2025	2/6/2025	Fund 101 (GDP)	108,500.00	108,500.00	0	105,000.00	105,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A
N/A	OFFICE SUPPLIES FOR PROCUREMENT SECTION USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	1/28/2025	N/A	1/31/2025	N/A	1/4/2025	N/A	N/A	N/A	1/7/2025	N/A	3/4/2025	3/4/2025	Fund 101 (GDP)	81,000.00	81,000.00	0	73,100.00	73,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	TO PURCHASE WATER DISPENSER FOR THE ADMIN DIVISION OFFICE USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/3/2025	N/A	2/6/2025	N/A	N/A	N/A	18/02/2025	N/A	24/02/2025	24/02/2025	Fund 101 (GDP)	10,000.00	10,000.00	0	9,998.00	9,998.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A
N/A	PURCHASE OF UPS FOR ACCOUNTING STAFF USE	FINANCE MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/6/2025	N/A	2/10/2025	N/A	N/A	N/A	18/02/2025	N/A	3/20/2025	3/20/2025	Fund 101 (GDP)	10,000.00	10,000.00	0	5,800.00	5,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	OFFICE SUPPLIES FOR ACCOUNTING USE/CHARGERS SUBMISSION TO COM	FINANCE MANAGEMENT DIVISION	NO	SHOPPING(B)	N/A	06/02/2025	N/A	2/11/2025	N/A	2/14/2025	N/A	N/A	N/A	18/02/2025	N/A	13/03/2025	13/03/2025	Fund 101 (GDP)	819,000.00	819,000.00	0	690,000.00	690,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	PURCHASE OF ICT SUPPLIES FOR ACCOUNTING USE	FINANCE MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	2/7/2025	N/A	2/11/2025	N/A	2/14/2025	N/A	N/A	N/A	17/02/2025	N/A	26/02/2025	26/02/2025	Fund 101 (GDP)	86,400.00	86,400.00	0	63,000.00	63,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A
N/A	FOR LOS OFFICE USE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/7/2025	N/A	2/11/2025	N/A	N/A	N/A	2/18/2025	N/A	3/18/2025	3/18/2025	Fund 101 (GDP)	10,000.00	10,000.00	0	8,900.00	8,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	ASPU ICT EQUIPMENT 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/11/2025	N/A	2/15/2025	N/A	N/A	N/A	2/24/2025	N/A	18/03/2025	18/03/2025	Fund 101 (GDP)	46,800.00	46,800.00	0	37,440.00	37,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	18/03/2025	N/A
N/A	ASPU ICT EQUIPMENT 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/11/2025	N/A	2/11/2025	N/A	N/A	N/A	2/21/2025	N/A	3/11/2025	3/11/2025	Fund 101 (GDP)	25,400.00	25,400.00	0	19,600.00	19,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR ACCOUNTING USE 1ST SEMESTER	FINANCE MANAGEMENT DIVISION	NO	AGENCY TO AGENCY	N/A	N/A	N/A	2/7/2025	N/A	2/10/2025	N/A	N/A	N/A	2/18/2025	N/A	3/10/2025	3/10/2025	Fund 101 (GDP)	119,359.72	119,359.72	0	105,803.07	100,903.07	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR ACCOUNTING USE 1ST SEMESTER	FINANCE MANAGEMENT DIVISION	NO	SHOPPING(B)	N/A	2/7/2025	N/A	2/17/2025	N/A	2/21/2025	N/A	N/A	N/A	2/24/2025	N/A	4/3/2025	4/3/2025	Fund 101 (GDP)	230,960.00	230,960.00	0	199,080.00	199,080.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR ACCOUNTING USE 1ST SEMESTER	FINANCE MANAGEMENT DIVISION	NO	SHOPPING(B)	N/A	07/02/2025	N/A	2/17/2025	N/A	2/21/2025	N/A	N/A	N/A	3/24/2025	N/A	3/21/2025	3/21/2025	Fund 101 (GDP)	93,000.00	93,000.00	0	85,940.00	86,940.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR ACCOUNTING USE 1ST SEMESTER	FINANCE MANAGEMENT DIVISION	NO	SHOPPING(B)	N/A	N/A	N/A	2/17/2025	N/A	2/21/2025	N/A	N/A	N/A	2/24/2025	N/A	4/16/2025	4/16/2025	Fund 101 (GDP)	30,000.00	30,000.00	0	29,500.00	29,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR ACCOUNTING USE 1ST SEMESTER	FINANCE MANAGEMENT DIVISION	NO	SHOPPING(B)	N/A	N/A	N/A	2/11/2025	N/A	2/14/2025	N/A	N/A	N/A	2/18/2025	N/A	21/02/2025	21/02/2025	Fund 101 (GDP)	11,792.00	11,792.00	0	9,690.00	9,690.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR ACCOUNTING USE 1ST SEMESTER	FINANCE MANAGEMENT DIVISION	NO	SHOPPING(B)	N/A	N/A	N/A	2/11/2025	N/A	2/14/2025	N/A	N/A	N/A	18/02/2025	N/A	3/5/2025	3/5/2025	Fund 101 (GDP)	3,409.00	3,409.00	0	2,515.00	2,515.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR ACCOUNTING USE 1ST SEMESTER	FINANCE MANAGEMENT DIVISION	NO	SHOPPING(B)	N/A	N/A	N/A	11/02/2025	N/A	2/14/2025	N/A	N/A	N/A	3/17/2025	N/A	3/5/2025	3/5/2025	Fund 101 (GDP)	610.00	610.00	0	607.00	607.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	N/A
N/A	CS OFFICE SUPPLIES FOR THE MONTH OF FEBRUARY-FEBRUARY 2025	CRISIS INTERVENTION UNIT	NO	AGENCY TO AGENCY	N/A	N/A	N/A	2/7/0305	N/A	2/10/2025	N/A	N/A	N/A	2/18/2025	N/A	11/03/2025	11/03/2025	Fund 101 (GDP)	582,900.00	582,900.00	0	442,684.35	442,684.35	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	FOR ORD OFFICE USE	DAEDA	NO	SHOPPING(B)	N/A	N/A	N/A	2/11/2025	N/A	2/11/2025	N/A	N/A	N/A	21/02/2025	N/A	05/03/2025	05/03/2025	Fund 101 (GDP)	7,116.08	7,116.08	0	4,739.00	4,739.00	0	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2025	N/A
N/A	FOR ORD OFFICE USE	DAEDA	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/11/2025	N/A	2/14/2025	N/A	N/A	N/A	2/18/2025	N/A	27/02/2025	27/02/2025	Fund 101 (GDP)	15,000.00	15,000.00	0	12,750.00	12,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A
N/A	PRINTING OF SWICH SCORESHEET 2025	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/11/2025	N/A	17/02/2025	N/A	2/21/2025	N/A	N/A	N/A	2/25/2025	N/A	4/4/2025	4/4/2025	Fund 101 (GDP)	487,500.00	487,500.00	0	333,750.00	333,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2025	N/A
N/A	FOR PERSONNEL USE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	2/25/2025	N/A	N/A	N/A	05/03/2025	N/A	3/25/2025	3/25/2025	Fund 101 (GDP)	26,000.00	26,000.00	0	25,290.00	25,290.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2025	N/A	2/21/2025	N/A	N/A	N/A	17/02/2025	N/A	31/03/2025	31/03/2025	Fund 101 (GDP)	15,000.00	15,000.00	0	14,874.00	14,874.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	FOR THE USE OF 4PS	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2025	N/A	2/19/2025	N/A	N/A	N/A	3/11/2025	N/A	3/11/2025	3/11/2025	Fund 101 (GDP)	5,300.00	5,300.00	0	4,225.00	4,225.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	17/02/2025	N/A	2/21/2025	N/A	N/A	N/A	3/17/2025	N/A	3/31/2025	3/31/2025	Fund 101 (GDP)	5,000.00	5,000.00	0	4,958.00	4,958.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	FURNITURE AND FUTURE PURCHASE OF OFFICE TABLE/DESK CHAIR AND CABINETS FOR ACCOUNTING STAFF USE	FINANCE MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	2/13/2025	N/A	20/02/2025	N/A	2/28/2025	N/A	N/A	N/A	3/31/2025	N/A	6/3/2025	6/3/2025	Fund 101 (GDP)	123,900.00	123,900.00	0	123,900.00	123,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/03/2025	N/A
N/A	PURCHASE OF OTHER SUPPLIES FOR CS USAGE	CRISIS INTERVENTION UNIT	NO	SHOPPING(B)	N/A	2/17/2025	N/A	14/02/2025	N/A	3/3/2025	N/A	N/A	N/A	06/03/2025	N/A	3/13/2025	3/13/2025	Fund 101 (GDP)	229,000.00	229,000.00	0	190,229.00	190,229.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	PURCHASE OF OTHER SUPPLIES FOR CS USAGE	CRISIS INTERVENTION UNIT	NO	SHOPPING(B)	N/A	2/17/2025	N/A	14/02/2025	N/A	3/3/2025	N/A	N/A	N/A	3/6/2025	N/A	4/7/2025	4/7/2025	Fund 101 (GDP)	145,000.00	145,000.00	0	71,050.00	71,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/07/2025	N/A
N/A	FOR PERSONNEL USE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/24/2025	N/A	3/3/2025	N/A	N/A	N/A	06/03/2025	N/A	10/03/2025	10/03/2025	Fund 101 (GDP)	12,720.00	12,720.00	0	11,000.00	11,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2025	N/A
N/A	FOR PERSONNEL USE	HRMDO	NO	SHOPPING(B)	N/A	N/A	N/A	2/24/2025	N/A	3/3/2025	N/A	N/A	N/A	06/03/2025	N/A	3/13/2025	3/13/2025	Fund 101 (GDP)	28,700.00	28,700.00	0	21,320.00	21,320.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A
N/A	FOR PERSONNEL USE	HRMDO	NO	SHOPPING(B)	N/A	N/A	N/A	2/18/2025	N/A	2/17/2025	N/A	N/A	N/A	2/24/2025	N/A	3/31/2025	3/31/2025	Fund 101 (GDP)	3,000.00	3,000.00	0	1,700.00	1,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	N/A

N/A	FOR PERSONNEL USE	HRMDD	NO	AGENCY TO AGENCY	N/A	N/A	N/A	2/25/2025	N/A	2/25/2025	N/A	N/A	N/A	24/02/2025	N/A	31/03/2025	31/03/2025	Fund 101 (SOPI)	30,100.00	30,100.00	0	18,250.17	18,250.17	0	N/A	N/A	N/A	N/A	N/A	N/A	30/03/2025	N/A
N/A	4PS OFFICE SUPPLIES FOR THE USE OF RPMD/POD/MDO MONTH OF FEBRUARY TO MARCH	4PS	NO	SHOPPING(B)	N/A	2/17/2025	N/A	2/25/2025	N/A	3/3/2025	N/A	N/A	N/A	05/03/2025	N/A	30/04/2025	30/04/2025	Fund 101 (SOPI)	67,400.00	67,400.00	0	64,800.00	64,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2025	N/A
N/A	4PS OFFICE SUPPLIES FOR THE USE OF RPMD/POD/MDO MONTH OF FEBRUARY TO MARCH	4PS	NO	SHOPPING(B)	N/A	N/A	N/A	2/25/2025	N/A	3/3/2025	N/A	N/A	N/A	05/03/2025	N/A	17/03/2025	17/03/2025	Fund 101 (SOPI)	46,150.00	46,150.00	0	30,050.00	30,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	17/03/2025	N/A
N/A	4PS OFFICE SUPPLIES FOR THE USE OF RPMD/POD/MDO MONTH OF FEBRUARY TO MARCH	4PS	NO	AGENCY TO AGENCY	N/A	N/A	N/A	18/02/2025	N/A	2/18/2025	N/A	N/A	N/A	3/5/2025	N/A	4/6/2025	4/6/2025	Fund 101 (SOPI)	463,500.00	463,500.00	0	356,077.00	356,077.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/06/2025	N/A
N/A	4PS OFFICE SUPPLIES FOR THE USE OF RPMD/POD/MDO MONTH OF FEBRUARY TO MARCH	4PS	NO	SHOPPING(B)	N/A	2/17/2025	N/A	2/21/2025	N/A	2/21/2025	N/A	N/A	N/A	3/5/2025	N/A	3/17/2025	3/17/2025	Fund 101 (SOPI)	399,400.00	399,400.00	0	345,700.00	345,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2025	N/A
N/A	PURCHASE OF SELF INKING STAMP FOR CS STAFF USAGE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	2/17/2025	N/A	24/02/2025	N/A	2/18/2025	N/A	N/A	N/A	3/18/2025	N/A	4/7/2025	4/7/2025	Fund 101 (SOPI)	113,600.00	113,600.00	0	109,800.00	109,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/07/2025	N/A
N/A	ADDITIONAL COMMON USE SUPPLIES FOR FO USE	ADMINISTRATIVE DIVISION	NO	SHOPPING(B)	N/A	2/18/2025	N/A	2/24/2025	N/A	3/3/2025	N/A	N/A	N/A	3/6/2025	N/A	3/17/2025	3/17/2025	Fund 101 (SOPI)	148,000.00	148,000.00	0	84,050.00	84,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/17/2025	N/A
N/A	PRINTING OF BENEFICIARY DATA UPDATE REQUEST FORM 5 AND PRINTING OF 4PS TALAKAN NO PAG UNLAD AT PASABAGO FORM	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/18/2025	N/A	24/02/2025	N/A	3/3/2025	N/A	N/A	N/A	11/03/2025	N/A	4/15/2025	4/15/2025	Fund 101 (SOPI)	315,900.00	315,900.00	0	259,740.00	259,740.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/05/2025	N/A
N/A	SEMI EXPENDABLE EQUIPMENT FOR THE USE OF 4PS STAFF	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/18/2025	N/A	2/25/2025	N/A	3/3/2025	N/A	N/A	N/A	21/04/2025	N/A	4/24/2025	4/24/2025	Fund 101 (SOPI)	127,200.00	127,200.00	0	124,200.00	124,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2025	N/A
N/A	SEMI EXPENDABLE EQUIPMENT FOR THE USE OF 4PS STAFF	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/25/2025	N/A	2/24/2025	N/A	N/A	N/A	18/03/2025	N/A	24/03/2025	24/03/2025	Fund 101 (SOPI)	32,800.00	32,800.00	0	30,200.00	30,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	24/03/2025	N/A
N/A	BUNTS CONGRESS	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/18/2025	N/A	2/24/2025	N/A	3/3/2025	N/A	N/A	N/A	11/03/2025	N/A	4/6/2025	4/6/2025	Fund 101 (SOPI)	84,840.00	84,840.00	0	57,480.00	57,480.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/06/2025	N/A
N/A	COMMON USE OFFICE SUPPLIES FEBRUARY MAY 2025	PROTECTIVE SERVICES DIVISION	NO	AGENCY TO AGENCY	N/A	N/A	N/A	31/02/2025	N/A	2/21/2025	N/A	N/A	N/A	06/03/2025	N/A	3/6/2025	3/6/2025	Fund 101 (SOPI)	47,827.40	47,827.40	0	45,693.41	45,693.41	0	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A
N/A	COMMON USE OFFICE SUPPLIES FEBRUARY MAY 2025	PROTECTIVE SERVICES DIVISION	NO	SHOPPING(B)	N/A	2/21/2025	N/A	22/02/2025	N/A	3/3/2025	N/A	N/A	N/A	3/21/2025	N/A	4/3/2025	4/3/2025	Fund 101 (SOPI)	126,869.08	126,869.08	0	124,157.00	124,157.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/03/2025	N/A
N/A	EVALUATION OF SOCIAL PENSION PROGRAM IMPLEMENTATION WITH PAY MASTERS OF DSWD CARAGA SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	SHOPPING(B)	N/A	N/A	N/A	22/02/2025	N/A	3/3/2025	N/A	N/A	N/A	3/6/2025	N/A	3/12/2025	3/12/2025	Fund 101 (SOPI)	15,000.00	15,000.00	0	9,800.00	9,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/07/2025	N/A
N/A	FOR NEW SDON IN THE FIELD OFFICE	DAWDA	NO	Negotiated Procurement - Small Value Procurement	N/A	2/27/2025	N/A	13/03/2025	N/A	3/13/2025	N/A	N/A	N/A	21/04/2025	N/A	5/2/2025	5/2/2025	Fund 101 (SOPI)	510,000.00	510,000.00	0	510,000.00	510,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/02/2025	N/A
N/A	FOR PRINTING OF FORMS (TONER)	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/27/2025	N/A	18/03/2025	N/A	3/13/2025	N/A	N/A	N/A	10/04/2025	N/A	5/2/2025	5/1/2025	Fund 101 (SOPI)	162,000.00	162,000.00	0	160,000.00	160,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/02/2025	N/A
N/A	FOR PERSONNEL USE	HRMDD	NO	Negotiated Procurement - Small Value Procurement	N/A	3/4/2025	N/A	10/03/2025	N/A	3/13/2025	N/A	N/A	N/A	02/04/2025	N/A	4/23/2025	4/23/2025	Fund 101 (SOPI)	84,800.00	84,800.00	0	79,960.00	79,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/02/2025	N/A
N/A	FOR ORG OFFICE USE	DAWDA	NO	SHOPPING(B)	N/A	N/A	N/A	3/10/2025	N/A	3/13/2025	N/A	N/A	N/A	10/04/2025	N/A	4/16/2025	4/16/2025	Fund 101 (SOPI)	2,880.00	2,880.00	0	2,200.00	2,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2025	N/A
N/A	PURCHASE OF SEMI-EXPANDABLE ICT EQUIPMENT FOR THE TARA BASA TUTORING PROGRAM	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	3/27/2025	N/A	4/4/2025	4/4/2025	Fund 101 (SOPI)	738,700.00	738,700.00	0	678,172.00	678,172.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2025	N/A
N/A	PURCHASE OF ICT SUPPLIES FOR ACCOUNTING USE	FINANCE MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	4/15/2025	N/A	4/24/2024	4/24/2024	Fund 101 (SOPI)	33,000.00	33,000.00	0	24,788.00	24,788.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/03/2024	N/A
N/A	PURCHASE OF SEMI EXPENDABLE ICT EQUIPMENT FOR THE PAG ABOT PROGRAM	PAG ABOT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	3/27/2025	N/A	4/4/2025	4/4/2025	Fund 101 (SOPI)	241,641.94	241,641.94	0	241,652.00	241,652.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2025	N/A
N/A	SOCIAL PENSION MULTI-DISCIPLINARY TEAM MEET CDM CASELOAD INVENTORY WITH SOCIAL WORKERS TRAINING SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	14/03/2025	N/A	3/21/2025	N/A	N/A	N/A	4/21/2025	N/A	5/6/2025	5/6/2025	Fund 101 (SOPI)	6,250.00	6,250.00	0	4,350.00	4,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A
N/A	TECHNICAL SHARING ON LOCAL GOVERNMENT UNITS PREPAREDNESS FOR TRANSFER OF FUNDS FOR IMPLEMENTATION OF SOCIAL PENSION PROGRAM TRAINING SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2025	N/A	3/21/2025	N/A	N/A	N/A	3/31/2025	N/A	4/6/2025	4/6/2025	Fund 101 (SOPI)	17,700.00	17,700.00	0	10,030.00	10,030.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/06/2025	N/A
N/A	PURCHASE OF 3TI REC MATERIAL FOR CS USAGE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	3/12/2025	N/A	5/14/2025	N/A	3/13/2025	N/A	N/A	N/A	4/25/2025	N/A	4/22/2025	4/22/2025	Fund 101 (SOPI)	160,000.00	160,000.00	0	108,800.00	108,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/02/2025	N/A
N/A	CAPACITY BUILDING INITIATIVE ON THE IMPLEMENTATION OF R A 13861	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	19/03/2025	N/A	3/23/2025	N/A	N/A	N/A	4/29/2025	N/A	5/2/2025	5/2/2025	Fund 101 (SOPI)	20,260.00	20,260.00	0	11,784.00	11,784.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/02/2025	N/A
N/A	CAPACITY BUILDING INITIATIVE ON THE IMPLEMENTATION OF R A 13861	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	29/04/2025	N/A	5/6/2025	5/6/2025	Fund 101 (SOPI)	10,200.00	10,200.00	0	7,800.00	7,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/06/2025	N/A
N/A	FOR CASH SECTION USE	FINANCE MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	4/4/2025	N/A	4/6/2025	4/6/2025	Fund 101 (SOPI)	49,999.00	49,999.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/06/2025	N/A
N/A	OFFICE SUPPLIES FOR STANDARD SECTION USE	POLICY AND PLAN DIVISION	NO	SHOPPING(B)	N/A	N/A	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	3/23/2025	N/A	4/6/2025	4/6/2025	Fund 101 (SOPI)	10,400.00	10,400.00	0	7,084.00	7,084.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/06/2025	N/A
N/A	OFFICE SUPPLIES FOR STANDARD SECTION USE	POLICY AND PLAN DIVISION	NO	AGENCY TO AGENCY	N/A	N/A	N/A	3/14/2025	N/A	3/14/2025	N/A	N/A	N/A	31/03/2025	N/A	06/04/2025	06/04/2025	Fund 101 (SOPI)	4,600.00	4,600.00	0	4,581.00	4,583.00	0	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2025	N/A
N/A	FOR HR WELFARE SECTION ICT SUPPLIES	HRMDD	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	31/03/2025	N/A	4/4/2025	4/4/2025	Fund 101 (SOPI)	2,000.00	2,000.00	0	1,500.00	1,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2025	N/A
N/A	FOR WEACCESS AND EMOS USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/25/2025	N/A	3/28/2025	N/A	N/A	N/A	5/2/2025	N/A	5/23/2025	5/23/2025	Fund 101 (SOPI)	15,000.00	15,000.00	0	14,500.00	14,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/05/2025	N/A
N/A	PURCHASE OF 3TI REC MATERIAL FOR CS USAGE DESK SIGNAGE	CRISIS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	3/13/2025	N/A	4/21/2025	4/21/2025	Fund 101 (SOPI)	15,000.00	15,000.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/02/2025	N/A
N/A	FOR OFFICE USE INNOVATION DIVISION AND OTHER OFFICES	HRMDD	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/15/2025	N/A	3/21/2025	N/A	N/A	N/A	4/4/2025	N/A	4/21/2025	4/21/2025	Fund 101 (SOPI)	44,700.00	44,700.00	0	44,700.00	44,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/02/2025	N/A

N/A	KNOWLEDGE SHARING SESSION CUM CASCAADING OF LEARNING AND DEVELOPMENT PROCESS FOR DEPUTIZED TRAINING OFFICERS	POLICY AND PLAN DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/26/2025	N/A	1/28/2025	N/A	N/A	N/A	4/15/2025	N/A	4/15/2025	4/15/2025	Fund 101 (GDP)	7,000.00	7,000.00	0	3,425.00	3,425.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/26/2025	N/A	1/28/2025	N/A	N/A	N/A	4/21/2025	N/A	5/30/2025	5/30/2025	Fund 101 (GDP)	10,000.00	10,000.00	0	9,916.00	9,916.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF APRIL-MAY 2025	CRDS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	3/31/2025	N/A	4/30/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	5/16/2025	5/16/2025	Fund 101 (GDP)	159,600.00	159,500.00	0	108,760.00	108,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF APRIL-MAY 2025	CRDS INTERVENTION UNIT	NO	AGENCY TO AGENCY	N/A	N/A	N/A	3/28/2025	N/A	3/28/2025	N/A	N/A	N/A	4/21/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GDP)	184,000.00	184,000.00	0	59,323.55	59,323.55	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR THE MONTH OF APRIL-MAY 2025	CRDS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	3/31/2025	N/A	4/30/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	5/6/2025	5/6/2025	Fund 101 (GDP)	176,625.00	176,625.00	0	58,975.00	58,975.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A
N/A	SUPPLEMENTAL FOR 3 PLACES AIRFARE AND FRAME	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/26/2025	N/A	4/9/2025	N/A	N/A	N/A	4/10/2025	N/A	16/04/2025	16/04/2025	Fund 101 (GDP)	4,800.00	4,800.00	0	4,800.00	4,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/04/2025	N/A
N/A	WFO OFFICE SUPPLIES FOR THE MONTH APRIL TO MAY 2025	WALANG GUTOM PROGRAM	NO	AGENCY TO AGENCY	N/A	N/A	N/A	3/28/2025	N/A	3/28/2025	N/A	N/A	N/A	10/04/2025	N/A	4/16/2025	4/16/2025	Fund 101 (GDP)	7,140.00	7,140.00	0	6,653.81	6,653.81	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A
N/A	OFFICE SUPPLIES FOR NHTS APRIL-MAY 2025	POLICY AND PLAN DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/28/2025	N/A	4/9/2025	N/A	N/A	N/A	21/04/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GDP)	200.30	200.30	0	197.79	197.79	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	OFFICE SUPPLIES FOR NHTS APRIL-MAY 2025	POLICY AND PLAN DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/28/2025	N/A	4/9/2025	N/A	N/A	N/A	21/04/2025	N/A	4/23/2025	4/23/2025	Fund 101 (GDP)	32,837.60	32,837.60	0	21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	N/A
N/A	OFFICE SUPPLIES FOR NHTS APRIL-MAY 2025	POLICY AND PLAN DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/28/2025	N/A	4/9/2025	N/A	N/A	N/A	28/05/2025	N/A	03/06/2025	03/06/2025	Fund 101 (GDP)	2,500.00	2,500.00	0	2,308.00	2,308.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2025	N/A
N/A	PURCHASE OF SEMI-EXPANDABLE ICT SUPPLIES FOR THE TARA BASA TUTORING PROGRAM	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	4/14/2025	N/A	N/A	N/A	28/04/2025	N/A	5/6/2025	5/6/2025	Fund 101 (GDP)	17,000.00	17,000.00	0	12,400.00	12,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A
N/A	PURCHASE OF SEMI-EXPANDABLE ICT SUPPLIES FOR THE TARA BASA TUTORING PROGRAM	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	4/21/2025	N/A	N/A	N/A	4/28/2025	N/A	5/16/2025	5/16/2025	Fund 101 (GDP)	57,000.00	57,000.00	0	48,690.00	48,690.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	PURCHASE OF FURNITURE AND FIXTURES FOR TARA BASA TUTORING PROGRAM USE	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/27/2025	N/A	4/30/2025	N/A	4/21/2025	N/A	N/A	N/A	4/28/2025	N/A	27/05/2025	27/05/2025	Fund 101 (GDP)	64,000.00	64,000.00	0	43,600.00	43,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/05/2025	N/A
N/A	PURCHASE OF FURNITURE AND FIXTURES FOR TARA BASA TUTORING PROGRAM USE	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/27/2025	N/A	4/30/2025	N/A	4/21/2025	N/A	N/A	N/A	4/28/2025	N/A	21/05/2025	21/05/2025	Fund 101 (GDP)	140,000.00	140,000.00	0	69,300.00	69,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/05/2025	N/A
N/A	PURCHASE OF SEMI-EXPANDABLE ICT SUPPLIES FOR THE TARA BASA TUTORING PROGRAM	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/31/2025	N/A	4/21/2025	N/A	N/A	N/A	4/28/2025	N/A	5/7/2025	5/7/2025	Fund 101 (GDP)	15,000.00	15,000.00	0	13,990.00	13,990.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	N/A
N/A	PURCHASE OF OFFICE SUPPLIES FOR THE USE BRMO/POO/CLUSTER OFFICE MOON APRIL-MAY 2025	4PS	NO	AGENCY TO AGENCY	N/A	N/A	N/A	3/28/2025	N/A	1/28/2025	N/A	N/A	N/A	4/21/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GDP)	532,750.00	532,750.00	0	416,007.00	416,007.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	OFFICE SUPPLIES APRIL-MAY 2025	POLICY AND PLAN DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/14/2025	N/A	4/21/2025	N/A	N/A	N/A	5/28/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GDP)	1,750.00	1,750.00	0	1,750.00	1,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	OFFICE SUPPLIES FOR TARA BASA TUTORING PROGRAM FOR THE MONTH OF APRIL & MAY	TARA BASA TUTORING PROGRAM	NO	AGENCY TO AGENCY	N/A	N/A	N/A	4/23/2025	N/A	4/23/2025	N/A	N/A	N/A	5/6/2025	N/A	5/6/2025	5/6/2025	Fund 101 (GDP)	23,262.04	23,262.04	0	21,593.38	21,593.38	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	FOR PERSONNEL OFFICE USE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	4/16/2025	N/A	N/A	N/A	4/22/2025	N/A	02/05/2025	02/05/2025	Fund 101 (GDP)	58,000.00	58,000.00	0	58,000.00	58,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2025	N/A
N/A	REPAIR AND MAINTENANCE OF EYOCERA	CRDS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	4/16/2025	N/A	N/A	N/A	4/28/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GDP)	14,180.00	14,180.00	0	14,180.00	14,180.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	PURCHASE OF EQUIPMENT FOR TARA BASA TUTORING PROGRAM USE	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	4/14/2025	N/A	N/A	N/A	4/11/2025	N/A	5/10/2025	5/10/2025	Fund 101 (GDP)	24,000.00	24,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2025	N/A
N/A	OFFICE SUPPLIES APRIL-MAY 2025	POLO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/31/2025	N/A	4/16/2025	N/A	N/A	N/A	4/21/2025	N/A	28/04/2025	18/04/2025	Fund 101 (GDP)	5,881.80	5,881.80	0	5,002.00	5,002.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/04/2025	N/A
N/A	SUPPLIES AND MATERIALS ORIENTATION ON COMMUNITY ORGANIZATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	08/05/2025	08/05/2025	Fund 101 (GDP)	5,000.00	5,000.00	0	2,900.00	2,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	N/A
N/A	ADDITIONAL PK OF OFFICE SUPPLIES FOR THE MONTH OF APRIL-MAY	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/18/2025	N/A	4/16/2025	N/A	N/A	N/A	5/3/2025	N/A	09/05/2025	09/05/2025	Fund 101 (GDP)	652,500.00	652,500.00	0	491,864.50	491,864.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2025	N/A
N/A	NATIONAL SOLD PARENTS DAY/WEEK CELEBRATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/14/2025	N/A	4/21/2025	N/A	N/A	N/A	5/27/2025	N/A	29/05/2025	29/05/2025	Fund 101 (GDP)	3,500.00	3,500.00	0	3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/05/2025	N/A
N/A	ADDITIONAL PK OF OFFICE SUPPLIES FOR THE MONTH OF APRIL-MAY	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/6/2025	N/A	4/11/2025	N/A	4/21/2025	N/A	N/A	N/A	4/29/2025	N/A	6/4/2025	6/4/2025	Fund 101 (GDP)	333,000.00	333,000.00	0	205,875.00	205,875.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2025	N/A
N/A	RISQ SERVICES OF OS PAY OUT FORAS	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/16/2025	N/A	4/30/2025	N/A	N/A	N/A	5/2/2025	N/A	5/5/2025	5/5/2025	Fund 101 (GDP)	975,000.00	975,000.00	0	765,000.00	765,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2025	N/A
N/A	ROLL-OUT TRAINING ON FINANCIAL LITERACY MANUAL FOR FDS IMPLEMENTATION	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/21/2025	N/A	N/A	N/A	02/05/2025	N/A	5/5/2025	5/4/2025	Fund 101 (GDP)	16,000.00	16,000.00	0	15,915.00	15,915.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/05/2025	N/A
N/A	2025 SFP OFFICE SUPPLIES APRIL-JUNE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	4/11/2025	N/A	N/A	N/A	4/21/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GDP)	6,620.00	6,620.00	0	5,484.30	5,484.30	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	2025 SFP OFFICE SUPPLIES APRIL-JUNE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/24/2025	N/A	N/A	N/A	5/26/2025	N/A	28/05/2025	28/05/2025	Fund 101 (GDP)	16,032.00	16,032.00	0	14,634.00	14,634.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/05/2025	N/A
N/A	PURCHASE OF ICT EQUIPMENT FOR ACS STAFF USAGE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/11/2025	N/A	4/22/2025	N/A	4/30/2025	N/A	N/A	N/A	02/05/2025	N/A	02/06/2025	02/06/2025	Fund 101 (GDP)	444,992.00	444,992.00	0	396,082.00	396,082.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2025	N/A

N/A	PURCHASE OF ICT EQUIPMENT FOR AICS STAFF USAGE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/1/2025	N/A	4/2/2025	N/A	4/30/2025	N/A	N/A	N/A	5/3/2025	N/A	5/2/2025	5/2/2025	Fund 101 (GCP)	150,000.00	150,000.00	0	91,500.00	91,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2025	N/A
N/A	PURCHASE OF ICT EQUIPMENT FOR AICS STAFF USAGE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/21/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GCP)	59,000.00	59,000.00	0	43,600.00	43,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	FOR ADMIN DIVISION CHIEF USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/4/2025	N/A	4/30/2025	N/A	N/A	N/A	5/7/2025	N/A	07/05/2025	07/05/2025	Fund 101 (GCP)	15,000.00	15,000.00	0	14,790.00	14,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2025	N/A
N/A	WGP OFFICE SUPPLIES FOR THE MONTH APRIL TO MAY CY 2025	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/25/2025	N/A	4/30/2025	N/A	N/A	N/A	26/05/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GCP)	13,700.00	13,700.00	0	8,540.00	8,540.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	FOR PERSONNEL OFFICE USE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/30/2025	N/A	N/A	N/A	5/26/2025	N/A	6/2/2025	6/2/2025	Fund 101 (GCP)	65,000.00	65,000.00	0	65,800.00	65,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A
N/A	FURNITURE AND FIXTURES FOR ARDO OFFICE USE	CARDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/30/2025	N/A	N/A	N/A	26/05/2025	N/A	5/29/2025	5/29/2025	Fund 101 (GCP)	10,000.00	10,000.00	0	9,900.00	9,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	N/A
N/A	GENDER RESPONSIVE CASE MANAGEMENT TRAINING FOR OMLA	PROTECTIVE SERVICES DIVISION	NO	AGENCY TO AGENCY	N/A	N/A	N/A	4/26/2025	N/A	5/3/2025	N/A	N/A	N/A	21/05/2025	N/A	05/06/2025	05/06/2025	Fund 101 (GCP)	3,200.00	3,200.00	0	2,285.75	2,285.75	0	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A
N/A	RSPU EQUIPMENT SPLIT TYPE AIRCON	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/6/2025	N/A	4/22/2025	N/A	N/A	N/A	5/29/2025	N/A	02/06/2025	02/06/2025	Fund 101 (GCP)	48,999.00	48,999.00	0	36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2025	N/A
N/A	COMMON USE OFFICE SUPPLIES FOR THE MONTH OF MAY-JUNE 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/6/2025	N/A	5/15/2025	N/A	N/A	N/A	5/29/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GCP)	5,800.00	5,800.00	0	2,250.00	2,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A
N/A	SUPPLIES FOR STAFF OF PSD DOWD CANADA	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	5/21/2025	N/A	N/A	N/A	25/05/2025	N/A	5/30/2025	5/30/2025	Fund 101 (GCP)	2,275.00	2,275.00	0	378.34	378.34	0	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2025	N/A
N/A	OFFICE SUPPLIES FOR THE USE OF RPMD/POON CLUSTER OFFICES/C/MOOL	4PS	NO	AGENCY TO AGENCY	N/A	N/A	N/A	5/9/2025	N/A	5/9/2025	N/A	N/A	N/A	06/06/2025	N/A	6/2/2025	6/2/2025	Fund 101 (GCP)	175,000.00	175,000.00	0	149,702.00	149,702.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A
N/A	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR ACCOUNTING SECTION	FINANCE MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/21/2025	N/A	5/30/2025	N/A	N/A	N/A	6/2/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GCP)	9,300.00	9,300.00	0	6,570.00	6,570.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A
N/A	COMMON USE OFFICE SUPPLIES FEBRUARY-MAY 2025	PROTECTIVE SERVICES DIVISION	NO	SHOPPING (S)	N/A	2/21/2025	N/A	3/3/2025	N/A	2/21/2025	N/A	N/A	N/A	17/03/2025	N/A	08/05/2025	08/05/2025	Fund 101 (GCP)	655,100.00	655,100.00	0	655,116.00	655,116.00	0	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2025	N/A
N/A	PURCHASE OF SELF-INKING STAMPS FOR ACCOUNTING USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/25/2025	N/A	3/28/2025	N/A	N/A	N/A	30/04/2025	N/A	5/16/2025	5/16/2025	Fund 101 (GCP)	18,650.00	18,650.00	0	15,560.00	15,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	SFP FOOD KIT	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/14/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	05/06/2025	05/06/2025	Fund 101 (GCP)	33,375.00	33,375.00	0	33,375.00	33,375.00	0	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A
N/A	PURCHASE OF SEMI-EXPANDABLE ICT SUPPLIES FOR THE TARA BASA TUTORING PROGRAM	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	3/3/2025	N/A	4/11/2025	N/A	4/11/2025	N/A	N/A	N/A	28/04/2025	N/A	6/13/2025	6/13/2025	Fund 101 (GCP)	648,700.00	648,700.00	0	637,000.00	637,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A
N/A	OFFICE SUPPLIES FOR THE USE OF RPMD/POON CLUSTER OFFICE MOON APRIL-MAY 2025	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	3/3/2025	N/A	4/8/2025	N/A	4/8/2025	N/A	N/A	N/A	5/16/2025	N/A	16/06/2025	16/06/2025	Fund 101 (GCP)	358,150.00	358,150.00	0	188,750.00	188,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2025	N/A
N/A	OFFICE SUPPLIES FOR TARA BASA TUTORING PROGRAM FOR THE MONTH OF APRIL & MAY	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/23/2025	N/A	4/23/2025	N/A	4/23/2025	N/A	N/A	N/A	5/30/2025	N/A	6/11/2025	6/11/2025	Fund 101 (GCP)	87,952.19	87,952.19	0	21,790.00	21,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	N/A
N/A	PURCHASE OF EQUIPMENT FOR TARA BASA TUTORING PROGRAM USE	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	4/11/2025	N/A	N/A	N/A	4/11/2025	N/A	15/04/2025	15/04/2025	Fund 101 (GCP)	149,700.00	149,700.00	0	114,000.00	114,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2025	N/A
N/A	2025 SFP SEMI-EXPANDABLE ICT EQUIPMENT	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	4/11/2025	N/A	N/A	N/A	02/05/2025	N/A	16/06/2025	16/06/2025	Fund 101 (GCP)	50,000.00	50,000.00	0	37,566.00	37,566.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2025	N/A
N/A	PURCHASE REQUEST OF ELECTRICAL SUPPLIES FOR DOWD FO	INNOVATIONS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/24/2025	N/A	N/A	N/A	5/25/2025	N/A	05/06/2025	05/06/2025	Fund 101 (GCP)	49,950.00	49,950.00	0	37,260.00	37,260.00	0	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A
N/A	FOR FIELD OFFICE USE PERSONNEL	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	4/26/2025	N/A	4/30/2025	N/A	4/30/2025	N/A	N/A	N/A	6/2/2025	N/A	16/06/2025	16/06/2025	Fund 101 (GCP)	60,000.00	60,000.00	0	58,000.00	58,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2025	N/A
N/A	SECTORAL SKILLS ENHANCEMENT TRAINING TO THE PARENTS OF OHLB LABORERS FOOD PROCESSING	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	5/7/2025	N/A	5/21/2025	N/A	5/21/2025	N/A	N/A	N/A	6/5/2025	N/A	16/06/2025	16/06/2025	Fund 101 (GCP)	106,000.00	106,000.00	0	91,200.00	91,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/06/2025	N/A
N/A	OFFICE SUPPLIES FOR THE USE OF RPMD/POON CLUSTER OFFICES/C/MOOL	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	5/7/2025	N/A	5/16/2025	N/A	5/16/2025	N/A	N/A	N/A	6/2/2025	N/A	6/19/2025	6/19/2025	Fund 101 (GCP)	145,000.00	145,000.00	0	143,650.00	143,650.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	N/A
N/A	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR ACCOUNTING SECTION	FINANCE MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	5/26/2025	N/A	N/A	N/A	6/13/2025	N/A	6/23/2025	6/23/2025	Fund 101 (GCP)	6,000.00	6,000.00	0	4,560.00	4,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	N/A
N/A	ADDITIONAL 4PS OFFICE SUPPLIES FOR RPMD/POON MOOD USE TONER/INK	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	13/06/2025	N/A	6/23/2025	6/23/2025	Fund 101 (GCP)	175,890.00	175,890.00	0	170,560.00	170,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	N/A
N/A	FOR PRAISE AWARDS	DAVE CALO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/28/2025	N/A	5/28/2025	N/A	N/A	N/A	02/06/2025	N/A	5/29/2025	5/29/2025	Fund 101 (GCP)	2,000.00	2,000.00	0	2,000.00	2,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	N/A
N/A	PURCHASE OF BLACK COLORED INK FOR HPFFMS	DAVE CALO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	09/06/2025	N/A	13/06/2025	13/06/2025	Fund 101 (GCP)	10,300.00	10,300.00	0	9,600.00	9,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	13/06/2025	N/A
N/A	TEC MATERIALS FOR WISUPPORT INFORMATION CAVANAN	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/24/2025	N/A	3/3/2025	N/A	N/A	N/A	3/10/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GCP)	49,800.00	49,800.00	0	37,900.00	37,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	COMMON USE OFFICE SUPPLIES FEBRUARY-MAY 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/26/2025	N/A	2/21/2025	N/A	N/A	N/A	17/03/2025	N/A	4/7/2025	4/7/2025	Fund 101 (GCP)	11,000.00	11,000.00	0	11,000.00	11,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	N/A
N/A	PR OF SELF-INKING STAMP FOR HPFFMS USAGE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/19/2025	N/A	5/21/2025	N/A	N/A	N/A	02/06/2025	N/A	15/05/2025	15/05/2025	Fund 101 (GCP)	2,100.00	2,100.00	0	1,300.00	1,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2025	N/A
N/A	NATIONAL FILIPINO FAMILY WEEK CELEBRATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/19/2025	N/A	5/21/2025	N/A	N/A	N/A	81/03/2025	N/A	21/04/2025	21/04/2025	Fund 101 (GCP)	3,250.00	3,250.00	0	3,050.00	3,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2025	N/A

N/A	OFFICE SUPPLIES FOR NHIS APRIL-MAY 2025	POLICY AND PLAN DIVISION	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/26/2025	N/A	4/3/2025	N/A	N/A	N/A	21/04/2025	N/A	5/16/2025	5/16/2025	Fund 101 (GDP)	4,200.00	4,200.00	0	600.00	600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	ISSUANCE OF RED VEST TO PSD STAFF	DARDO	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/11/2025	N/A	4/16/2025	N/A	N/A	N/A	5/26/2025	N/A	6/1/2025	6/2/2025	Fund 101 (GDP)	1,000.00	1,000.00	0	900.00	900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2025	N/A
N/A	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR ACCOUNTING SECTION	FINANCE MANAGEMENT DIVISION	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/21/2025	N/A	1/21/2025	N/A	N/A	N/A	5/29/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GDP)	67,100.00	67,100.00	0	51,572.00	51,572.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	ADDITIONAL OPS OFFICE SUPPLIES FOR BRMO/POC/CMDO USE	APS	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	1/30/2025	N/A	N/A	N/A	6/9/2025	N/A	29/06/2025	29/06/2025	Fund 101 (GDP)	45,100.00	45,100.00	0	36,911.40	36,911.40	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/06/2025	N/A
N/A	BRPT OFFICE SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	6/9/2025	N/A	6/29/2025	6/29/2025	Fund 101 (GDP)	3,600.00	3,600.00	0	3,385.75	3,385.75	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2025	N/A
N/A	RSPU ADDITIONAL OFFICE SUPPLY FOR PAYROLL IN CHARGE	PROTECTIVE SERVICES DIVISION	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/2/2025	N/A	N/A	N/A	6/5/2025	N/A	29/06/2025	29/06/2025	Fund 101 (GDP)	6,990.00	6,990.00	0	6,829.20	6,829.20	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/06/2025	N/A
N/A	FOR LDS OFFICE SUPPLIES JUNE - JULY	HRMDO	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	6/9/2025	N/A	6/29/2025	6/29/2025	Fund 101 (GDP)	10,300.00	10,300.00	0	5,292.90	5,292.90	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2025	N/A
N/A	RSPU OFFICE SUPPLY MONTH OF MAY - JUNE 2025	PROTECTIVE SERVICES DIVISION	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	6/9/2025	N/A	N/A	N/A	6/23/2025	N/A	6/29/2025	6/29/2025	Fund 101 (GDP)	24,500.00	24,500.00	0	22,075.00	22,075.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2025	N/A
N/A	4th OFFICE SUPPLIES FOR THE BRMO/POC/CMDO OFFICE USE	APS	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/17/2025	N/A	N/A	N/A	6/23/2025	N/A	6/29/2025	6/29/2025	Fund 101 (GDP)	635,000.00	635,000.00	0	541,540.00	541,540.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2025	N/A
N/A	PURCHASE OF SEMI-EXPANDABLE ICT SUPPLIES FOR THE TARA BAGA TUTORING PROGRAM	TARA1 BAGA TUTORING PROGRAM	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/21/2025	N/A	N/A	N/A	5/26/2025	N/A	24/06/2025	24/06/2025	Fund 101 (GDP)	81,600.00	81,600.00	0	57,389.00	57,389.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/06/2025	N/A
N/A	PURCHASE OF FURNITURE AND FIXTURES FOR TARA BAGA TUTORING PROGRAM USE	TARA1 BAGA TUTORING PROGRAM	NO	Regotiated Procurement - Small Value Procurement	N/A	3/27/2025	N/A	4/10/2025	N/A	4/21/2025	N/A	N/A	N/A	28/04/2025	N/A	24/06/2025	24/06/2025	Fund 101 (GDP)	167,900.00	167,900.00	0	99,400.00	99,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/06/2025	N/A
N/A	ROLL-OUT TRAINING ON CULTURE AND INDIGENOUS PEOPLES SENSITIVITY TO COMMUNITY FACILITATORS	APS	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/30/2025	N/A	N/A	N/A	5/28/2025	N/A	6/9/2025	6/9/2025	Fund 101 (GDP)	16,000.00	16,000.00	0	12,625.00	12,625.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2025	N/A
N/A	Tara, Basal Tutoring Program Pre-deployment Activity of Tutors and Youth Development Workers From CSI Main Campus and Community Engagement Series within Butuae City (SUPPLIES)	TARA1 BAGA TUTORING PROGRAM	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/27/2025	N/A	N/A	N/A	4/28/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GDP)	3,320.00	3,320.00	0	2,840.00	2,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	Tara, Basal Tutoring Program: Pre-deployment of Tutors and Youth Development Workers and Community Engagement Series in Daga and General Luna, Surigao del Norte (SUPPLIES)	TARA1 BAGA TUTORING PROGRAM	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/25/2025	N/A	4/27/2025	N/A	N/A	N/A	4/28/2025	N/A	30/04/2025	30/04/2025	Fund 101 (GDP)	2,580.00	2,580.00	0	2,410.00	2,410.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/04/2025	N/A
N/A	PURCHASE OF REQUEST OF MATERIALS ELECTRICAL SUPPLIES FOR DSWD FO USE	DARDO	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/28/2025	N/A	1/2/2025	N/A	N/A	N/A	5/30/2025	N/A	05/06/2025	05/06/2025	Fund 101 (GDP)	12,457.00	12,457.00	0	12,327.00	12,327.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A
N/A	FOR DSWD CARAGA EMPLOYEES OF THE MONTH AWARD	HRMDO	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/9/2025	N/A	5/15/2025	N/A	N/A	N/A	5/29/2025	N/A	6/9/2025	6/9/2025	Fund 101 (GDP)	2,400.00	2,400.00	0	1,500.00	1,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2025	N/A
N/A	DRMD Recalibrating ideas and sharing to Enhance Skills (RSES)- Technical Sharing Sessions, Division and Section Meetings for CY 2025 (CCAM2d quarter)	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	2/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	N/A	3/7/2025	3/7/2025	Fund 101 (GDP)	9,350.00	9,350.00	0	7,905.00	7,905.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	N/A
N/A	DRMD Recalibrating ideas and sharing to Enhance Skills (RSES)- Technical Sharing Sessions, Division and Section Meetings for CY 2025 (CCAM 2nd quarter)	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	2/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	N/A	4/25/2025	4/25/2025	Fund 101 (GDP)	9,350.00	9,350.00	0	7,905.00	7,905.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A
N/A	DRMD Recalibrating ideas and sharing to Enhance Skills (RSES)- Technical Sharing Sessions, Division and Section Meetings for CY 2025 (DRMD 1st quarter)	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	2/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	N/A	3/11/2025	3/11/2025	Fund 101 (GDP)	10,500.00	10,500.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	N/A
N/A	DRMD Recalibrating ideas and sharing to Enhance Skills (RSES)- Technical Sharing Sessions, Division and Section Meetings for CY 2025 (CCAM 2nd quarter)	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	2/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2025	N/A	6/27/2025	6/27/2025	Fund 101 (GDP)	9,350.00	9,350.00	0	7,905.00	7,905.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2025	N/A
N/A	Self-linking stamp re: For Office use in Fort Payson warehouse and satellite warehouses use	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/03/2025	N/A	31/03/2025	31/03/2025	Fund 101 (GDP)	21,000.00	21,000.00	0	8,400.00	8,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31/03/2025	N/A
N/A	Tribalanguay sa Trine Forum	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	2/13/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GDP)	52,500.00	52,500.00	0	45,000.00	45,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	Risk Resiliency Program TMS Forum cum Regional Strategic Planning Workshop for Project LAWA at BRH CY 2025 Implementation	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2025	N/A	2/11/2025	2/11/2025	Fund 101 (GDP)	37,300.00	37,300.00	0	23,625.00	23,625.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2025	N/A
N/A	Planning and Harmonization of FO Caraga and LGU Activities for Risk Resiliency Program	Disaster Response Management Division (DRMD)	NO	Regotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	21/02/2025	21/02/2025	Fund 101 (GDP)	34,000.00	34,000.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/02/2025	N/A
N/A	Warehouse rental: Operationalization of Agusan Del Norte Warehouse for Disaster Response Operation (Villa Sarangani)	Disaster Response Management Division (DRMD)	NO	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025	N/A	29/04/2025	30/04/2025	Fund 101 (GDP)	3,024,000.00	3,024,000.00	0	1,008,000.00	1,008,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/04/2025	N/A
N/A	Warehouse rental: Operationalization of Agusan Del Norte Warehouse for Disaster Response Operation (Villa Sarangani)	Disaster Response Management Division (DRMD)	NO	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025	N/A	4/29/2025	5/16/2025	Fund 101 (GDP)	3,024,000.00	3,024,000.00	0	252,000.00	252,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A

N/A	other supplies for Warehouse Unit Drinking Water Consumption (March 2025)	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/01/2025	N/A	5/1/2025	5/5/2025	Fund 101 (GDP)	2,500.00	2,500.00	0	400.00	400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2025	N/A
N/A	Regional Disaster Response Committee (RDRC) Quarterly Meeting for 2025 (1st quarter)	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/08/2025	N/A	24/01/2025	24/01/2025	Fund 101 (GDP)	31,500.00	31,500.00	0	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24/01/2025	N/A
N/A	Warehouse Rental: Operationalization of Temporary Midwaste Disaster Resource Center in Butuan City	Disaster Response Management Division (DRMD)	NO	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	N/A	5/5/2025	5/6/2025	Fund 101 (GDP)	14,544,000.00	14,544,000.00	0	4,848,000.00	4,848,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2025	N/A
N/A	Warehouse Rental: Operationalization of Temporary Midwaste Disaster Resource Center in Butuan City	Disaster Response Management Division (DRMD)	NO	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/04/2025	N/A	05/05/2025	06/05/2025	Fund 101 (GDP)	14,544,000.00	14,544,000.00	0	1,712,000.00	1,712,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A
N/A	Warehouse Rental: Operationalization of Agrarian Del Sur Warehouse for Disaster Response Operation	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GDP)	987,360.00	987,360.00	0	329,120.00	329,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	Warehouse Rental: Operationalization of Agrarian Del Sur Warehouse for Disaster Response Operation	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A	4/28/2025	5/6/2025	Fund 101 (GDP)	987,360.00	987,360.00	0	82,280.00	82,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	Warehouse Rental: Operationalization of Surigao Del Norte Warehouse for Disaster Response Operation	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	N/A	5/22/2025	5/21/2025	Fund 101 (GDP)	1,650,000.00	1,650,000.00	0	550,000.00	550,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	N/A
N/A	Warehouse Rental: Operationalization of Surigao Del Norte Warehouse for Disaster Response Operation	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	N/A	5/22/2025	5/21/2025	Fund 101 (GDP)	1,650,000.00	1,650,000.00	0	137,500.00	137,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	N/A
N/A	SUPPLEMENTAL ACTIVITY PROPOSAL: Evaluating and Enhancing LGU Implementation: Focus Group Discussion (FGD) with DSWD Central Office - Disaster Response Management Group (DRMG) on the Family Assistance Card in Emergencies and Disasters (FACED) Information Systems in Malibit and Surigao City, SON	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/19/2025	3/19/2025	Fund 101 (GDP)	21,200.00	21,200.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A
N/A	Evaluating and Enhancing LGU Implementation: Focus Group Discussion (FGD) with DSWD Central Office - Disaster Response Management Group (DRMG) on the Family Assistance Card in Emergencies and Disasters (FACED) Information Systems in Malibit and Surigao City, SON	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2025	N/A	3/21/2025	3/21/2025	Fund 101 (GDP)	37,900.00	37,900.00	0	37,880.00	37,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	N/A
N/A	Evaluating and Enhancing LGU Implementation: Focus Group Discussion (FGD) with DSWD Central Office - Disaster Response Management Group (DRMG) on the Family Assistance Card in Emergencies and Disasters (FACED) Information Systems in Malibit and Surigao City, SON	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/19/2025	3/19/2025	Fund 101 (GDP)	21,000.00	21,000.00	0	16,800.00	16,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A
N/A	SUPPLEMENTAL ACTIVITY PROPOSAL: Evaluating and Enhancing LGU Implementation: Focus Group Discussion (FGD) with DSWD Central Office - Disaster Response Management Group (DRMG) on the Family Assistance Card in Emergencies and Disasters (FACED) Information Systems in Malibit and Surigao City, SON	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/20/2025	3/20/2025	Fund 101 (GDP)	18,200.00	18,200.00	0	18,200.00	18,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A
N/A	SUPPLEMENTAL ACTIVITY PROPOSAL: Evaluating and Enhancing LGU Implementation: Focus Group Discussion (FGD) with DSWD Central Office - Disaster Response Management Group (DRMG) on the Family Assistance Card in Emergencies and Disasters (FACED) Information Systems in Malibit and Surigao City, SON	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/21/2025	3/21/2025	Fund 101 (GDP)	9,000.00	9,000.00	0	8,560.00	8,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	N/A
N/A	DRMD Advocacy Proposal 2025	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A	5/20/2025	5/20/2025	Fund 101 (GDP)	189,750.00	189,750.00	0	131,250.00	131,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2025	N/A
N/A	Provision of Security services for San Francisco, ADS Warehouse use (DRMD, May-December 2025)	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/8/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A	5/31/2025	6/16/2025	Fund 101 (GDP)	180,056.00	180,056.00	0	21,128.67	21,128.67	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2025	N/A
N/A	Tarpaulin for DRMD Payout	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2025	N/A	6/3/2025	6/3/2025	Fund 101 (GDP)	2,250.00	2,250.00	0	720.00	720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A
N/A	For DSWD Warehouse unit operational use	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A	6/23/2025	6/23/2025	Fund 101 (GDP)	15,000.00	15,000.00	0	9,990.00	9,990.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	N/A
N/A	DRMD Office Supplies for the month of April to May 2025	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	6/25/2025	6/26/2025	Fund 101 (GDP)	8,860.00	8,860.00	0	2,255.00	2,255.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	N/A

N/A	DRMD Office Supplies for the month of April to May 2025	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	6/25/2025	6/25/2025	Fund 101 (SOP)	7,925.00	7,925.00	0	4,730.00	4,730.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	DRMD Office Supplies for the month of April to May 2025	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2025	N/A	6/25/2025	6/25/2025	Fund 101 (SOP)	10,750.00	10,750.00	0	1,640.00	1,640.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	Regional Information Caravan and Orientation on Disaster Risk Reduction and Management (DRRM) Operations, Processes and Systems for all LSWDOs	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2025	N/A	5/22/2025	22/06/2025	Fund 101 (SOP)	27,300.00	27,300.00	0	25,350.00	25,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	Regional Information Caravan and Orientation on Disaster Risk Reduction and Management (DRRM) Operations, Processes and Systems for all LSWDOs	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	5/28/2025	5/28/2025	Fund 101 (SOP)	50,200.00	50,200.00	0	40,900.00	40,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	Regional Information Caravan and Orientation on Disaster Risk Reduction and Management (DRRM) Operations, Processes and Systems for all LSWDOs	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/10/2025	6/10/2025	Fund 101 (SOP)	46,000.00	46,000.00	0	37,250.00	37,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	Regional Information Caravan and Orientation on Disaster Risk Reduction and Management (DRRM) Operations, Processes and Systems for all LSWDOs	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A	5/30/2025	5/30/2025	Fund 101 (SOP)	65,900.00	65,900.00	0	65,900.00	65,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	Regional Information Caravan and Orientation on Disaster Risk Reduction and Management (DRRM) Operations, Processes and Systems for all LSWDOs	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A	06/06/2025	06/06/2025	Fund 101 (SOP)	35,100.00	35,100.00	0	29,100.00	29,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2025	N/A
N/A	Regional Information Caravan and Orientation on Disaster Risk Reduction and Management (DRRM) Operations, Processes and Systems for all LSWDOs	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	N/A	6/12/2025	12/06/2025	Fund 101 (SOP)	88,500.00	88,500.00	0	65,250.00	65,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	Regional Information Caravan and Orientation on Disaster Risk Reduction and Management (DRRM) Operations, Processes and Systems for all LSWDOs	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	5/30/2025	5/30/2025	Fund 101 (SOP)	37,800.00	37,800.00	0	37,800.00	37,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A
N/A	DRMD RECALIBRATING IDEAS AND SHARING TO ENHANCE SKILLS (ROES) TECHNICAL TRAINING SESSIONS, DIVISION AND SECTION MEETINGS FOR CY 2025 (2nd Quarter)	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/06/2025	N/A	30/06/2025	30/06/2025	Fund 101 (SOP)	10,500.00	10,500.00	0	10,500.00	10,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30/06/2025	N/A
N/A	Regional Disaster Response Committee (RDRC) Quarterly Meeting for 2025 (2nd Quarter)	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/06/2025	N/A	01/07/2025	01/07/2025	Fund 101 (SOP)	31,500.00	31,500.00	0	21,500.00	21,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2025	N/A
N/A	DRMD Office Use	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	N/A	6/13/2025	6/13/2025	Fund 101 (SOP)	8,000.00	8,000.00	0	5,700.00	5,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/07/2025	N/A
N/A	Vehicle Repair and Maintenance: Plate Number S2TR22 Hulse Commuter van (100,000 KM PMS)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/18/2025	3/18/2025	FUND 101			0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A
N/A	Innovation Division Office Rental for 2025	Innovation Division	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	2/13/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2025	N/A	05/06/2025	6/5/2025	Fund 101 (SOP)	330,000.00	330,000.00	0	137,500.00	137,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2025	N/A
N/A	Office Rental of DSWD 4th Cluster Operation Office in Dava Sargan	Pantawid Familying Pilgrino Program (PPFP)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	2/21/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/02/2025	N/A	20/06/2025	6/20/2025	Fund 101 (SOP)	264,000.00	264,000.00	0	154,000.00	154,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/06/2025	N/A
N/A	Office Rental of DSWD Field Office Crisis Intervention Section (CS extension)	CIS	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/7/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2025	N/A	04/06/2025	6/4/2025	Fund 101 (SOP)	168,000.00	168,000.00	0	84,000.00	84,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2025	N/A
N/A	OFFICE RENTAL OF DSWD SO, TAGBIRAN, SDS	CIS	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/12/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	N/A	7/3/2025	7/3/2025	Fund 101 (SOP)	276,000.00	276,000.00	0	161,000.00	161,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2025	N/A
N/A	OFFICE RENTAL OF DSWD SO BULUG CITY, SDS	CIS	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/12/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2025	N/A	7/3/2025	03/07/2025	Fund 101 (SOP)	396,000.00	396,000.00	0	231,000.00	231,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2025	N/A
N/A	Catering Services: Regional Action Center Meeting with LBP Branch Managers	Pantawid Familying Pilgrino Program (PPFP)	NO	Negotiated Procurement - Small Value Procurement	N/A	2/25/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	N/A	6/27/2025	6/27/2025	Fund 101 (SOP)	56,000.00	56,000.00	0	13,000.00	13,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2025	N/A
N/A	RSPU Extension office January to December 2025	RSPU	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/27/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	6/4/2025	6/4/2025	Fund 101 (SOP)	480,000.00	480,000.00	0	240,000.00	240,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2025	N/A
N/A	OFFICE RENTAL OF DSWD SO IN SAN JOSE, PDI	CIS	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/25/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/03/2025	N/A	09/06/2025	6/6/2025	Fund 101 (SOP)	408,000.00	408,000.00	0	204,000.00	204,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2025	N/A
N/A	OFFICE RENTAL OF DSWD SO OAPA, SDN	CIS	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/12/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	N/A	6/5/2025	23/06/2025	Fund 101 (SOP)	240,000.00	240,000.00	0	140,000.00	140,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2025	N/A
N/A	RENT: BODEGA RENTAL FOR PSD CY 2025	PSD	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	5/9/2025	5/9/2025	Fund 101 (SOP)	180,000.00	180,000.00	0	75,000.00	75,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2025	N/A

N/A	Regional Independent Monitoring Committee (RMC) Meetings (1st Quarter, March 20, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2025	N/A	3/6/2025	5/6/2025	Fund 101 (GDP)	15,400.00	15,400.00	0	12,000.00	12,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A
N/A	4Ps Office Space / Bodega Rental for Storing of Records/Files and Office Supplies (January - December 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/03/2025	N/A	14/04/2025	4/14/2025	Fund 101 (GDP)	528,000.00	528,000.00	0	220,000.00	220,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A
N/A	Quarterly Regional Advisory Committee (RAC) / Regional Technical Working Group (RTWG) Meetings (1st Quarter)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2023	N/A	5/29/2025	20/05/2025	Fund 101 (GDP)	28,000.00	28,000.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	N/A
N/A	Women's Welfare Week Discussion of Timely Topics (WWWGOTT)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2025	N/A	21/03/2025	5/7/2025	Fund 101 (GDP)	29,400.00	29,400.00	0	26,400.00	26,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2025	N/A
N/A	4Ps Social Workers' Annual Forum	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	3/14/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2025	N/A	19/03/2025	5/20/2025	Fund 101 (GDP)	140,000.00	140,000.00	0	133,000.00	133,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A
N/A	4Ps RPMD Division Technical Sharing Session cum Check-Pointing	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/03/2025	N/A	11/03/2025	5/6/2025	Fund 101 (GDP)	8,100.00	8,100.00	0	6,750.00	6,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A
N/A	Semestral Provincial Technical Sharing Session in the Province of SDN (1st Semester, May 15, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2025	N/A	10/04/2025	5/21/2025	Fund 101 (GDP)	105,000.00	105,000.00	0	97,500.00	97,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2025	N/A
N/A	Provincial Case Management Technical Sharing Session of Dinagat Island (April 18, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2025	N/A	09/06/2025	3/23/2025	Fund 101 (GDP)	33,600.00	33,600.00	0	33,600.00	33,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2025	N/A
N/A	PM Case Managers Semestral Conference and Consultation Workshop (1st semester)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2025	N/A	14/05/2025	6/4/2025	Fund 101 (GDP)	16,800.00	16,800.00	0	16,800.00	16,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2025	N/A
N/A	Provincial Technical Sharing Session of Agusan del Sur (1st semester)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/30/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A	4/30/2025	5/30/2025	Fund 101 (GDP)	151,900.00	151,900.00	0	141,050.00	141,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	Provincial Case Management Technical Sharing Session, ADS	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/30/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/04/2025	N/A	29/04/2025	5/20/2025	Fund 101 (GDP)	89,600.00	89,600.00	0	85,200.00	85,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/29/2025	N/A
N/A	Surigao del Sur Semestral Provincial Technical Coaching (1st semester)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/30/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A	4/30/2025	6/4/2025	Fund 101 (GDP)	122,500.00	122,500.00	0	122,500.00	122,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	Surigao del Sur Case Management Conference (1st Semester)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/30/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A	4/29/2025	6/4/2025	Fund 101 (GDP)	73,500.00	73,500.00	0	73,500.00	73,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	Provincial Semestral Technical Sharing Session for Agusan del Norte (1st Semester, May 23, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/15/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	5/22/2025	6/18/2025	Fund 101 (GDP)	109,900.00	109,900.00	0	94,200.00	94,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	N/A
N/A	Agusan del Norte Provincial Case Management Consultation Workshop (1st Semester May 22, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/15/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A	5/14/2025	6/7/2025	Fund 101 (GDP)	74,900.00	74,900.00	0	64,200.00	64,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2025	N/A
N/A	4Ps RPMD Section Head/ Monthly Meeting with Division Chief (March 11, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2025	N/A	11/03/2025	06/05/2025	Fund 101 (GDP)	1,350.00	1,350.00	0	1,350.00	1,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2025	N/A
N/A	Technical Assistance on the Process Review and Improvement (PRI) and Benchmarking of Field Office Caraga's PRAA with RPMD-THCAG	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A	3/12/2025	16/06/2025	Fund 101 (GDP)	52,200.00	52,200.00	0	52,200.00	52,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A
N/A	Semestral Case Management Forum cum Technical Sharing Session (1st Sem. April 30, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	4/11/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2025	N/A	4/28/2025	28/04/2025	Fund 101 (GDP)	66,500.00	66,500.00	0	61,750.00	61,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	Roll-out Training on ICDP Adequacy Module for FOS Supervisors	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2025	N/A	21/04/2025	6/20/2025	Fund 101 (GDP)	159,600.00	159,600.00	0	154,980.00	154,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2025	N/A
N/A	Roll-out Training on the Promotion of Internal Health Modules for 4Ps Staff	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	N/A	5/14/2025	6/20/2025	Fund 101 (GDP)	192,500.00	192,500.00	0	178,500.00	178,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2025	N/A
N/A	Regional Independent Monitoring Committee (RMC) Meetings (2nd Quarter, May 05, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2025	N/A	N/A	N/A	Fund 101 (GDP)	15,400.00	15,400.00	0	13,200.00	13,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps Mainstreamed Staff Consultative Meeting (May 15, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2025	N/A	N/A	N/A	Fund 101 (GDP)	28,000.00	28,000.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Quarterly Regional Advisory Committee (RAC) / Regional Technical Working Group (RTWG) Meetings (2nd Quarter)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	N/A	N/A	N/A	Fund 101 (GDP)	28,000.00	28,000.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps GAD Working Group Meetings (1st Semester, April 25, 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2025	N/A	N/A	N/A	Fund 101 (GDP)	28,700.00	28,700.00	0	24,600.00	24,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps GAD Working Group Meetings (2nd Semester, July 2025)	Postawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	N/A	Fund 101 (GDP)	28,700.00	28,700.00	0	24,600.00	24,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Monitoring and Evaluation Unit Technical Sharing Session (1st Semester, March 21, 2025)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/06/2025	N/A	N/A	N/A	Fund 101 (GDP)	15,400.00	15,400.00	0	15,400.00	15,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps Administrative Support Staff Meeting (May 6, 2025)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2025	N/A	N/A	N/A	Fund 101 (GDP)	22,400.00	22,400.00	0	22,400.00	22,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps RPMD Division Technical Sharing Session cum Check-Painting (May 5, June 16, July 7, 2025)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A	N/A	N/A	Fund 101 (GDP)	24,300.00	24,300.00	0	24,300.00	24,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps RPMD Section Heads' Monthly Meeting with Division Chief (April 8, May 12, and June 9, 2025)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	N/A	N/A	N/A	Fund 101 (GDP)	4,050.00	4,050.00	0	4,050.00	4,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Regional Technical Sharing Session (RTSS) (2nd Quarter 2025)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/04/2025	N/A	N/A	N/A	Fund 101 (GDP)	161,100.00	161,100.00	0	168,600.00	168,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps RPMD Section Heads' Monthly Meeting with Division Chief (July 14, and August 11, 2025)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2025	N/A	N/A	N/A	Fund 101 (GDP)	2,700.00	2,700.00	0	2,700.00	2,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Roll-out Training on Financial Literacy Manual for FDS Implementers	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	4/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/04/2025	N/A	N/A	N/A	Fund 101 (GDP)	692,000.00	692,000.00	0	588,000.00	588,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Case Management and Support Services Technical Sharing Session (1st Semester)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/05/2025	N/A	N/A	N/A	Fund 101 (GDP)	34,300.00	34,300.00	0	34,300.00	34,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Roll-out Training on Culture and Indigenous People Sensitivity to Community Facilitators	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	4/24/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A	N/A	N/A	Fund 101 (GDP)	493,000.00	493,000.00	0	437,000.00	437,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4Ps Regional Consultative Workshop with Partners in Health (Day 1) and Education (Day 2)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	5/6/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2025	N/A	N/A	N/A	Fund 101 (GDP)	266,800.00	266,800.00	0	218,800.00	218,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Capacity Building for Pantawid Pamilya Parent Leaders (Level 1)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	6/16/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	N/A	N/A	Fund 101 (GDP)	688,000.00	688,000.00	0	576,000.00	576,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Division Mid-year Checkpointing	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/06/2025	N/A	N/A	N/A	Fund 101 (GDP)	85,400.00	85,400.00	0	85,278.00	85,278.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Roll-out Training on the Promotion of Mental Health Modules for 4PS Staff (ADS and SDS)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	5/22/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/05/2025	N/A	N/A	N/A	Fund 101 (GDP)	229,500.00	229,500.00	0	218,250.00	218,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Roll-out Training on the Promotion of Mental Health Modules for 4PS Staff (SDS)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Lease of Real Property and Vehicle	N/A	5/26/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23/05/2025	N/A	N/A	N/A	Fund 101 (GDP)	229,500.00	229,500.00	0	220,500.00	220,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Agosan del Norte Provincial Case management Consultation Workshop (2nd Semester)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	N/A	N/A	N/A	Fund 101 (GDP)	74,900.00	74,900.00	0	74,900.00	74,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Semestral Technical Sharing Session for Agosan del Norte (2nd Semester 2025)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	N/A	N/A	Fund 101 (GDP)	109,000.00	109,000.00	0	109,000.00	109,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Case Management Technical Sharing Session, ADS (2nd Semester)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	N/A	N/A	N/A	Fund 101 (GDP)	89,600.00	89,600.00	0	89,600.00	89,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Technical Sharing Session of Agosan del Sur (2nd Semester)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A	N/A	N/A	Fund 101 (GDP)	151,900.00	151,900.00	0	151,900.00	151,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Surigao del Sur Case Management Conference (2nd Semester)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A	N/A	N/A	Fund 101 (GDP)	73,500.00	73,500.00	0	73,500.00	73,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Surigao del Sur Semestral Provincial Technical Coaching (2nd Semester)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25/06/2025	N/A	N/A	N/A	Fund 101 (GDP)	122,500.00	122,500.00	0	122,500.00	122,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Consultation and Workshop for Systems Operation (Batch 4, Surigao del Sur)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A	N/A	N/A	Fund 101 (GDP)	66,600.00	66,600.00	0	66,600.00	66,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Consultation and Workshop for Systems Operation (Batch 3, Agosan del Sur)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	N/A	N/A	N/A	Fund 101 (GDP)	61,200.00	61,200.00	0	61,200.00	61,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Consultation and Workshop for Systems Operation (Batch 1, Dinagat Island)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A	N/A	N/A	Fund 101 (GDP)	34,200.00	34,200.00	0	34,300.00	34,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Consultation and Workshop for Systems Operation (Batch 2, Surigao del Norte)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	N/A	N/A	N/A	Fund 101 (GDP)	61,200.00	61,200.00	0	61,200.00	61,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Provincial Consultation and Workshop for Systems Operation (Batch 3, Agosan del Norte)	Pantawid Familyang Pilipino Program (PFPF)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/12/2025	N/A	N/A	N/A	Fund 101 (GDP)	55,800.00	55,800.00	0	47,430.00	47,430.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Accommodation and Catering Services: Roll-Out Training for Enhanced FDS Module on 7 years Transformation Learning of Implementation Program or 7TLP	Postpaid Familying Pilgrims Program (PPFP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	6/16/2025	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A	N/A	N/A	Fund 101 (GOP)	443,000.00	443,000.00	0	373,000.00	373,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Regional Consultation and Workshop for Systems Operation	Postpaid Familying Pilgrims Program (PPFP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A	N/A	N/A	Fund 101 (GOP)	90,000.00	90,000.00	0	82,500.00	82,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Accommodation and Catering Services: Basic Computer Knowledge and Productivity Skills Training	Postpaid Familying Pilgrims Program (PPFP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2025	N/A	N/A	N/A	Fund 101 (GOP)	302,500.00	302,500.00	0	267,025.00	267,025.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Promotive Services Division Meeting(charged to SLP-DR Representation)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/13/2025	N/A	N/A	N/A	N/A	2/5/2025	N/A	3/7/2025	3/7/2025	Fund 101 (GOP)	42,000.00	42,000.00	0	36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Far SLP Sub-RPMO Extension Office(charged to SLP-DR Rent Buildings and Structures)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/28/2025	N/A	N/A	N/A	N/A	10/02/2025	N/A	01/03/2025	01/03/2025	Fund 101 (GOP)	168,000.00	168,000.00	0	168,000.00	168,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CY 2025 SLP Coordination Meeting(charged to SLP-DR Representation) 4 Meetings	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	1/22/2025	N/A	1/28/2025	N/A	N/A	N/A	N/A	2/5/2025	N/A	2/26/2025	2/26/2025	Fund 101 (GOP)	66,000.00	66,000.00	0	55,800.00	55,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CY 2025 SLP Coordination Meeting(charged to SLP-DR Representation) 1 Meeting	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/3/2025	N/A	N/A	N/A	N/A	22/02/2025	N/A	06/04/2025	5/4/2025	Fund 101 (GOP)	16,500.00	16,500.00	0	13,900.00	13,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CY 2025 SLP Coordination Meeting(charged to SLP-DR Representation) 1 Meeting	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/24/2025	N/A	N/A	N/A	N/A	3/11/2025	N/A	4/15/2025	4/15/2025	Fund 101 (GOP)	16,500.00	16,500.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CY 2025 SLP Coordination Meeting(charged to SLP-DR Representation) 1 Meeting	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/6/2025	N/A	N/A	N/A	N/A	3/21/2025	N/A	5/9/2025	5/9/2025	Fund 101 (GOP)	16,500.00	16,500.00	0	16,500.00	16,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CY 2025 SLP Coordination Meeting(charged to SLP-DR Representation) 1 Meeting	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/30/2025	N/A	N/A	N/A	N/A	2/11/2025	N/A	5/7/2025	07/05/2025	Fund 101 (GOP)	16,500.00	16,500.00	0	13,500.00	13,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SLP Starter Year Planning 2025 um Gender Fair Language(charged to SLP-DR Training Expense)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	1/27/2025	N/A	N/A	N/A	N/A	06/02/2025	N/A	18/03/2025	2/18/2025	Fund 101 (GOP)	435,100.00	435,100.00	0	392,300.00	392,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Rental for EPAHP- RPMO for the period of January - December 2025	EPAHP	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/5/2025	N/A	N/A	N/A	N/A	21/02/2025	N/A	21/02/2025	21/02/2025	Fund 101 (GOP)	180,000.00	180,000.00	0	180,000.00	180,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Regional Convergence Team Year- Starter Planning Workshop	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/10/2025	N/A	N/A	N/A	N/A	27/02/2025	N/A	27/03/2025	27/03/2025	Fund 101 (GOP)	21,000.00	21,000.00	0	20,520.00	20,520.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	EPAHP Regional Program Management Office Meeting	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/9/2025	N/A	N/A	N/A	N/A	20/02/2025	N/A	05/03/2025	3/3/2025	Fund 101 (GOP)	4,200.00	4,200.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	EPAHP Regional Program Management Office Meeting	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/4/2025	N/A	N/A	N/A	N/A	02/04/2025	N/A	05/05/2025	5/3/2025	Fund 101 (GOP)	21,000.00	21,000.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	EPAHP Office Supplies for the Month of January and February CY 2025	EPAHP	NO	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	3/3/2025	N/A	N/A	N/A	N/A	05/03/2025	N/A	06/05/2025	5/9/2025	Fund 101 (GOP)	763.76	763.76	0	755.12	755.12	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	EPAHP Office Supplies for the Month of January and February CY 2025	EPAHP	NO	Shopping (It)	N/A	N/A	N/A	3/5/2025	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/25/2025	3/25/2025	Fund 101 (GOP)	5,279.00	5,279.00	0	3,415.00	3,415.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	EPAHP Office Supplies for the Month of January and February CY 2025	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/5/2025	N/A	N/A	N/A	N/A	18/03/2025	N/A	25/03/2025	3/25/2025	Fund 101 (GOP)	1,430.00	1,430.00	0	1,270.00	1,270.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	EPAHP Office Supplies for the Month of January and February CY 2025	EPAHP	NO	Shopping (It)	N/A	N/A	N/A	2/12/2025	N/A	N/A	N/A	N/A	24/02/2025	N/A	24/02/2025	2/24/2025	Fund 101 (GOP)	4,800.00	4,800.00	0	4,500.00	4,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SULONG DUNONG: Administrative Meeting cum Knowledge Sharing Session(KST)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/13/2025	N/A	N/A	N/A	N/A	27/02/2025	N/A	20/03/2025	3/20/2025	Fund 101 (GOP)	42,000.00	42,000.00	0	37,440.00	37,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Far SLP Operations(charged to SLP-DR Office Supplies)	Sustainable Livelihood Program (SLP)	NO	Shopping (It)	N/A	3/3/2025	N/A	3/10/2025	N/A	N/A	N/A	N/A	15/03/2025	N/A	25/03/2025	3/25/2025	Fund 101 (GOP)	470,196.00	470,196.00	0	398,214.00	398,214.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Far SLP Operations(charged to SLP-DR Office Supplies)	Sustainable Livelihood Program (SLP)	NO	Shopping (It)	N/A	3/9/2025	N/A	3/10/2025	N/A	N/A	N/A	N/A	18/03/2025	N/A	25/03/2025	3/25/2025	Fund 101 (GOP)	78,750.00	78,750.00	0	78,750.00	78,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for SLP operation(CHARGE TO 2024 SLP-PAMANA Civilizing Funds Office)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/4/2025	N/A	N/A	N/A	N/A	4/11/2025	N/A	4/16/2025	4/16/2025	Fund 101 (GOP)	32,400.00	32,400.00	0	28,350.00	28,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	EPAHP Seminar on NP-CP under GPPB Revolution	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/13/2025	N/A	N/A	N/A	N/A	4/9/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GOP)	122,500.00	122,500.00	0	122,500.00	122,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Roll out on MC OS series of 2025 "The Omnibus Guidelines on the SLP Implementation"	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	3/19/2025	N/A	3/31/2025	N/A	N/A	N/A	N/A	15/04/2025	N/A	23/04/2025	4/23/2025	Fund 101 (GOP)	695,000.00	695,000.00	0	695,000.00	695,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	HRMDO QUARTERLY KNOWLEDGE SHARING SESSION - CONTINUING	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/4/2025	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/19/2025	3/18/2025	Fund 101 (GOP)	28,000.00	28,000.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	"Regional Management Committee Meeting 2ND Quarter"	PLANNING	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/5/2025	N/A	N/A	N/A	N/A	5/20/2025	N/A	5/30/2025	5/30/2025	Fund 101 (GOP)	10,500.00	10,500.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	MANIKUMUSTAHAN 2025, 1ST, 2ND, & 3RD MEETING	PLANNING	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/4/2025	N/A	N/A	N/A	N/A	2/11/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GOP)	24,750.00	24,750.00	0	24,750.00	24,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	"Program on Rewards and Incentives for Service Excellence(PRAISE 2024)Validation of Semi-Finalist - CONTINUING"	Apw	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	2/10/2025	N/A	N/A	N/A	N/A	2/12/2025	N/A	2/13/2025	2/13/2025	Fund 101 (GOP)	303,500.00	303,500.00	0	241,548.00	241,548.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	DOWD Canga 74th Anniversary Celebration - Opening and Culmination Program	Learning and Development Section (LDS)	NO	Negotiated Procurement - Small Value Procurement	N/A	3/6/2025	N/A	3/10/2025	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A	3/24/2025	3/24/2025	Fund 101 (GDP)	495,000.00	495,000.00	0	472,500.00	472,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	N/A
N/A	PRASE AWARDS 2024	Human Resource Management Division - Human Resource Section	NO	Negotiated Procurement - Small Value Procurement	N/A	2/18/2025	N/A	2/14/2025	N/A	N/A	N/A	N/A	N/A	2/19/2025	N/A	25/03/2025	3/25/2025	Fund 101 (GDP)	220,000.00	220,000.00	0	210,000.00	210,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	25/03/2025	N/A
N/A	SALAMAT MABUHAY PROGRAM FOR RETIRING OFFICIALS AND EMPLOYEES	Human Resource Management Division - Human Resource Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2025	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	3/19/2025	3/19/2025	Fund 101 (GDP)	2,500.00	2,500.00	0	2,000.00	2,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A
N/A	WGP BPMD MEETING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A	5/1/2025	5/2/2025	Fund 101 (GDP)	6,050.00	6,050.00	0	6,050.00	6,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2025	N/A
N/A	Purchase of Other Supplies for May - June 2025 - CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	4/28/2025	N/A	N/A	N/A	N/A	N/A	28/04/2025	N/A	05/05/2025	5/5/2025	Fund 101 (GDP)	1,200.00	1,200.00	0	697.60	697.60	0	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A
N/A	"WGP OFFICE SUPPLIES FOR THE MONTH OF JUNE-JULY 2025 - CONTINUING"	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	4/28/2025	N/A	N/A	N/A	N/A	N/A	28/04/2025	N/A	05/05/2025	5/5/2025	Fund 101 (GDP)	16,370.00	16,370.00	0	8,633.62	8,633.62	0	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A
N/A	"WGP OFFICE SUPPLIES FOR THE MONTH OF AUGUST - SEPTEMBER 2025 - CONTINUING"	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	4/18/2025	N/A	N/A	N/A	N/A	N/A	28/04/2025	N/A	05/05/2025	5/5/2025	Fund 101 (GDP)	3,750.00	3,750.00	0	5,484.30	5,484.30	0	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2025	N/A
N/A	"Conduct of WGP BPMD Meeting May 5, 2025-Continuing"	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/22/2025	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A	5/1/2025	5/2/2025	Fund 101 (GDP)	6,050.00	6,050.00	0	6,050.00	6,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2025	N/A
N/A	"Conduct of WGP BPMD Meeting June 02, 2025-Continuing"	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	N/A	N/A	N/A	N/A	5/17/2025	N/A	6/1/2025	6/2/2025	Fund 101 (GDP)	6,050.00	6,050.00	0	4,818.00	4,818.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A
N/A	Conduct of WGP Cook-Off Activity, April 30, 2025, Surigao del Norte - Continuing	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A	4/29/2025	4/29/2025	Fund 101 (GDP)	8,200.00	8,200.00	0	8,200.00	8,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	Conduct of WGP Cook-Off Activity, April 30, 2025, Surigao del Norte - Continuing	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/22/2025	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A	4/30/2025	4/30/2025	Fund 101 (GDP)	56,000.00	56,000.00	0	56,000.00	56,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	N/A
N/A	Conduct of WGP Cook-Off Activity, April 30, 2025, Surigao del Norte - Continuing	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/18/2025	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A	4/25/2025	4/25/2025	Fund 101 (GDP)	14,499.00	14,499.00	0	13,154.00	13,154.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A
N/A	Conduct of WGP Cook-Off Activity, April 30, 2025, Surigao del Norte - Continuing - TAPPAULIN & PLAZUE	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/21/2025	N/A	N/A	N/A	N/A	N/A	24/04/2025	N/A	25/04/2025	4/25/2025	Fund 101 (GDP)	4,000.00	4,000.00	0	1,387.00	1,387.00	0	N/A	N/A	N/A	N/A	N/A	N/A	25/04/2025	N/A
N/A	Conduct of WGP Cook-Off Activity, April 30, 2025, Surigao del Norte - Continuing - ROLL-UP BANNER	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/21/2025	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GDP)	12,500.00	12,500.00	0	7,500.00	7,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	FO X Learning Visit cum Knowledge Sharing Session on DOWD Canga's Rewards and Recognition System	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	N/A	N/A	N/A	N/A	23/04/2025	N/A	29/04/2025	4/29/2025	Fund 101 (GDP)	10,500.00	10,500.00	0	7,895.00	7,895.00	0	N/A	N/A	N/A	N/A	N/A	N/A	29/04/2025	N/A
N/A	Conduct of Partner Retailers Meeting May 14, 2025 - Womens Center, Sion, Surigao Del Norte	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/6/2025	N/A	N/A	N/A	N/A	N/A	03/06/2025	N/A	14/06/2025	5/14/2025	Fund 101 (GDP)	9,800.00	9,800.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	14/06/2025	N/A
N/A	Conduct of Partner Retailers Meeting May 08, 2025 - Excavation Center, Srgy. 13 Daga, SDN	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/7/2025	N/A	N/A	N/A	N/A	N/A	13/05/2025	N/A	15/05/2025	5/15/2025	Fund 101 (GDP)	7,700.00	7,700.00	0	7,150.00	7,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	15/05/2025	N/A
N/A	2nd Quarter 2025 Division Meeting cum Knowledge Sharing Session to selected HRMDO staff	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/9/2025	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	7/1/2025	7/1/2025	Fund 101 (GDP)	11,000.00	11,000.00	0	9,300.00	9,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2025	N/A
N/A	Crisis Intervention Section (CIS) Quarterly Meeting (Q1)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	2/20/2025	N/A	10/04/2025	10/04/2025	Fund 101 (GDP)	84,000.00	84,000.00	0	19,500.00	19,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2025	N/A
N/A	Crisis Intervention Section (CIS) Quarterly Meeting (Q2)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/1/2025	N/A	2/1/2025	N/A	N/A	N/A	2/20/2025	N/A	11/06/2025	11/06/2025	Fund 101 (GDP)	84,000.00	84,000.00	0	19,500.00	19,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2025	N/A
N/A	CAPACITY BUILDING OF THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) CUM TECHNICAL SHARING SESSION WITH THE NATIONAL COUNCIL ON DISABILITY AFFAIRS (NCDA)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	02/20/2025	N/A	2/14/2025	N/A	2/14/2025	N/A	N/A	N/A	18/02/2025	N/A	26/02/2025	28/02/2025	Fund 101 (GDP)	50,600.00	50,600.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	28/02/2025	N/A
N/A	CAPACITY BUILDING OF THE REGIONAL COMMITTEE ON DISABILITY AFFAIRS (RCDA) CUM TECHNICAL SHARING SESSION WITH THE NATIONAL COUNCIL ON DISABILITY AFFAIRS (NCDA)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	02/20/2025	N/A	2/14/2025	N/A	2/14/2025	N/A	N/A	N/A	18/02/2025	N/A	6/13/2025	6/13/2025	Fund 101 (GDP)	50,600.00	50,600.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/03/2025	N/A
N/A	REGIONAL INTER-AGENCY COMMITTEE ON SENIOR CITIZENS (RIAC-IC) 1ST QUARTERLY MEETING	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2025	N/A	2/17/2025	N/A	N/A	N/A	2/21/2025	N/A	08/21/2025	01/21/2025	Fund 101 (GDP)	21,000.00	21,000.00	0	20,400.00	20,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2025	N/A
N/A	PaNata ko sa Bayan Awards 2024	Promotive Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	2/18/2025	N/A	2/27/2025	N/A	2/27/2025	N/A	N/A	N/A	3/21/2025	N/A	3/25/2025	3/25/2025	Fund 101 (GDP)	212,000.00	212,000.00	0	178,250.00	178,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	N/A
N/A	Regional Technical Assistant and Monitoring Team (RTAMT) Meeting cum Knowledge Sharing Session (1)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/19/2025	N/A	2/19/2025	N/A	N/A	N/A	2/23/2025	N/A	2/24/2025	2/24/2025	Fund 101 (GDP)	36,900.00	36,900.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2025	N/A

N/A	Regional Technical Assistance and Monitoring Team (RTAMT) Meeting and Knowledge Sharing Sessions [2]	Policy and Plans Division (PPD)	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/19/2025	N/A	2/19/2025	N/A	N/A	N/A	2/21/2025	N/A	6/23/2025	6/23/2025	Fund 101 (GDP)	36,900.00	36,900.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/07/2025	N/A		
N/A	Disposal of Unserviceable Properties of DSWD Field Office Canga	Administrative Division - Property Supply Section	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	18/02/2025	N/A	N/A	N/A	2/21/2025	N/A	2/27-28/2025; 3/6-7/2025; 4/10-11/2025	2/27-28/2025; 3/6-7/2025; 4/10-11/2025	Fund 101 (GDP)	36,000.00	36,000.00	0	29,700.00	29,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	12/07-12/08/2025; 12/09-12/10/2025; 12/11-12/12/2025	N/A		
N/A	Disposal of Unserviceable Properties of DSWD Field Office Canga	Administrative Division - Property Supply Section	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	18/02/2025	N/A	N/A	N/A	2/21/2025	N/A	4/24-25/2025; 5/27/2025	4/24-25/2025; 5/27/2025	Fund 101 (GDP)	36,000.00	36,000.00	0	29,700.00	29,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	14/09-25/09/2025; 10/10/2025	N/A		
N/A	Strengthening the Performance and Enhancing the Capacity of the Sectoral Secretariats thru Knowledge Sharing Session (SPEAKSS) - Self-improving	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	18/02/2025	N/A	N/A	N/A	2/26/2025	N/A	14/03/2025	14/03/2025	Fund 101 (GDP)	30,800.00	30,800.00	0	6,600.00	6,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	19/07/2025	N/A		
N/A	Strengthening the Performance and Enhancing the Capacity of the Sectoral Secretariats thru Knowledge Sharing Session (SPEAKSS) - Self-improving	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	18/02/2025	N/A	N/A	N/A	26/02/2025	N/A	6/19/2025	6/19/2025	Fund 101 (GDP)	30,800.00	30,800.00	0	6,600.00	6,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	16/07/2025	N/A		
N/A	Orientation on Republic Act No. 10375 or "Cybercrime Prevention Act of 2012 and Republic Act No. 11950, an Act Punishing Online Sexual Abuse or Exploitation of Children, Penalizing the Production, Distribution, Possession and Access of Child Sexual Abuse or Exploitation Materials	Protective Services Division - LED Secretariat	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	18/02/2025	N/A	N/A	N/A	2/20/2025	N/A	2/25/2025	2/25/2025	Fund 101 (GDP)	35,000.00	35,000.00	0	30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	22/03/2025	N/A		
N/A	Orientation on Republic Act No. 10375 or "Cybercrime Prevention Act of 2012 and Republic Act No. 11950, an Act Punishing Online Sexual Abuse or Exploitation of Children, Penalizing the Production, Distribution, Possession and Access of Child Sexual Abuse or Exploitation Materials (bnp)	Protective Services Division - LED Secretariat	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/14/2025	N/A	14/02/2025	N/A	N/A	N/A	2/20/2025	N/A	2/22/2025	2/22/2025	Fund 101 (GDP)	1,000.00	1,000.00	0	528.00	528.00	0	N/A	N/A	N/A	N/A	N/A	N/A	22/02/2025	N/A		
N/A	RIAC-FF/RIACMC QUARTERLY MEETING (Q1)	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A			30/01/2025	N/A	2/3/2025	N/A			03/02/2025	N/A	N/A	N/A	26/02/2025	N/A	03/11/2025	03/11/2025	Fund 101 (GDP)	66,250.00	66,250.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	18/07/2025	N/A
N/A	RIAC-FF/RIACMC QUARTERLY MEETING (Q2)	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A			30/01/2025	N/A	3/3/2025	N/A			03/02/2025	N/A	N/A	N/A	2/26/2025	N/A	06/23/2025	06/23/2025	Fund 101 (GDP)	66,250.00	66,250.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	18/08/2025	N/A
N/A	2025 SFP Staff Quarterly Meeting (Q1)	Protective Services Division - SFP	NO	Regulated Procurement - Small Value Procurement	N/A			25/02/2025	N/A	2/24/2025	N/A			2/24/2025	N/A	N/A	N/A	3/7/2025	N/A	03/18/2025	03/18/2025	Fund 101 (GDP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	10/07/2025	N/A
N/A	2025 SFP Staff Quarterly Meeting (Q2)	Protective Services Division - SFP	NO	Regulated Procurement - Small Value Procurement	N/A			02/20/2025	N/A	2/24/2025	N/A			24/02/2025	N/A	N/A	N/A	3/7/2025	N/A	27/05/2025	27/05/2025	Fund 101 (GDP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	27/08/2025	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (AFN, ADS & SFS CLUSTER Q1)	Protective Services Division - SFP	NO	Regulated Procurement - Small Value Procurement	N/A			02/20/2025	N/A	2/24/2025	N/A			24/02/2025	N/A	N/A	N/A	07/03/2025	N/A	03/19/2025	03/19/2025	Fund 101 (GDP)	165,200.00	165,200.00	0	23,100.00	23,100.00	0	N/A	N/A	N/A	N/A	18/07/2025	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (AFN, ADS & SFS CLUSTER Q2)	Protective Services Division - SFP	NO	Regulated Procurement - Small Value Procurement	N/A			02/20/2025	N/A	2/24/2025	N/A			24/02/2025	N/A	N/A	N/A	05/28-29/2025	N/A	05/28-29/2025	05/28-29/2025	Fund 101 (GDP)	165,200.00	165,200.00	0	23,100.00	23,100.00	0	N/A	N/A	N/A	N/A	08/08-29/08/2025	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (SDN & PDI CLUSTER - Q1)	Protective Services Division - SFP	NO	Regulated Procurement - Small Value Procurement	N/A			02/20/2025	N/A	2/24/2025	N/A			24/02/2025	N/A	N/A	N/A	3/11/2025	N/A	03/21/2025	03/21/2025	Fund 101 (GDP)	100,800.00	100,800.00	0	25,200.00	25,200.00	0	N/A	N/A	N/A	N/A	13/08/2025	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (SDN & PDI CLUSTER - Q2)	Protective Services Division - SFP	NO	Regulated Procurement - Small Value Procurement	N/A			20/02/2025	N/A	2/24/2025	N/A			24/02/2025	N/A	N/A	N/A	3/11/2025	N/A	05/26/2025	05/26/2025	Fund 101 (GDP)	100,800.00	100,800.00	0	25,200.00	25,200.00	0	N/A	N/A	N/A	N/A	05/09/2025	N/A
N/A	PROJECT PROPOSAL: ROLL OUT TRAINING ON YBP AND AFTERCARE MODULES: 406,975.00	Protective Services Division - Yabap Bayan Program	NO	Regulated Procurement - Small Value Procurement	N/A			20/02/2025	N/A	2/24/2025	N/A			2/24/2025	N/A	N/A	N/A	10/03/2025	N/A	3/17-31/2025	3/17-31/2025	Fund 101 (GDP)	374,500.00	374,500.00	0	300,300.00	300,300.00	0	N/A	N/A	N/A	N/A	18/07-22/08/2025	N/A
N/A	PROJECT PROPOSAL: ROLL OUT TRAINING ON YBP AND AFTERCARE MODULES: 406,975.00 (Supplies)	Protective Services Division - Yabap Bayan Program	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	2/20/2025	N/A	N/A	N/A	07/03/2025	N/A	14/03/2025	14/03/2025	Fund 101 (GDP)	4,475.00	4,475.00	0	3,300.00	3,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	19/03/2025	N/A		
N/A	EVALUATION OF SOCIAL PENSION PROGRAM IMPLEMENTATION WITH PAYMASTERS OF DSWD CAGAYA	Protective Services Division - Social Pension (Soc Pen)	NO	Regulated Procurement - Small Value Procurement	N/A			20/02/2025	N/A	2/24/2025	N/A			2/24/2025	N/A	N/A	N/A	3/7/2025	N/A	03/13-14/2025	03/13-14/2025	Fund 101 (GDP)	70,000.00	70,000.00	0	65,000.00	65,000.00	0	N/A	N/A	N/A	N/A	18/0725-19/072025	N/A
N/A	BI-MONTHLY MEETING FOR REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF - MARCH, JUNE, AUGUST, OCTOBER, DECEMBER (1)	Protective Services Division - Social Pension (Soc Pen)	NO	Regulated Procurement - Small Value Procurement	N/A			02/24/2025	N/A	2/28/2025	N/A			2/28/2025	N/A	N/A	N/A	3/10/2025	N/A	04/04/2025	04/04/2025	Fund 101 (GDP)	175,000.00	175,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	18/04/2025	N/A
N/A	BI-MONTHLY MEETING FOR REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF - MARCH, JUNE, AUGUST, OCTOBER, DECEMBER (2)	Protective Services Division - Social Pension (Soc Pen)	NO	Regulated Procurement - Small Value Procurement	N/A			02/24/2025	N/A	2/28/2025	N/A			28/02/2025	N/A	N/A	N/A	3/10/2025	N/A	6/4/2025	6/4/2025	Fund 101 (GDP)	175,000.00	175,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	14/06/2025	N/A
N/A	National Women's Month Celebration (NWMAC) 2025 (Kick-off)	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	2/20/2025	N/A	N/A	N/A	2/28/2025	N/A	3/3/2025	3/3/2025	Fund 101 (GDP)	8,000.00	8,000.00	0	5,000.00	5,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2025	N/A		
N/A	National Women's Month Celebration (NWMAC) 2025 (Women's Summit)	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A	N/A	N/A	2/27/2025	N/A	27/02/2025	N/A	N/A	N/A	3/6/2025	N/A	10/03/2025	10/03/2025	Fund 101 (GDP)	3,500.00	3,500.00	0	3,500.00	3,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2025	N/A		
N/A	National Women's Month Celebration (NWMAC) 2025 (Forum/banquet)	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A			02/28/2025	N/A	3/3/2025	N/A	N/A	N/A	06/03/2025	N/A	27/03/2025	27/03/2025	Fund 101 (GDP)	208,100.00	208,100.00	0	153,275.00	153,275.00	0	N/A	N/A	N/A	N/A	N/A	N/A	27/03/2025	N/A		
N/A	National Women's Month Celebration (NWMAC) 2025 (ALUP)	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A			02/25/2025	N/A	3/3/2025	N/A	N/A	N/A	3/7/2025	N/A	5/22-23/2025	5/22-23/2025	Fund 101 (GDP)	57,800.00	57,800.00	0	43,380.00	43,380.00	0	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2025	N/A		
N/A	National Women's Month Celebration (NWMAC) 2025 (Legal Consultation)	Protective Services Division - Sectoral	NO	Regulated Procurement - Small Value Procurement	N/A			02/25/2025	N/A	3/3/2025	N/A	N/A	N/A	07/03/2025	N/A	3/17-31/2025	3/17-31/2025	Fund 101 (GDP)	17,500.00	17,500.00	0	16,500.00	16,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	18/07-23/08/2025	N/A		

N/A	TOKEN and TAPPAULIN National Women's Month Celebration (NWWC) 2025 (Borjaden)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/26/2025	N/A	2/26/2025	N/A	N/A	N/A	2/27/2025	N/A	3/1/2025	3/1/2025	Fund 101 (SOP)	1,900.00	5,500.00	0	2,315.00	2,316.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2025	N/A
N/A	TOKEN and TAPPAULIN National Women's Month Celebration (NWWC) 2025 (Toket)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/27/2025	N/A	2/27/2025	N/A	N/A	N/A	3/7/2025	N/A	14/03/2025	14/03/2025	Fund 101 (SOP)	4,500.00	4,500.00	0	1,950.00	1,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2025	N/A
N/A	Paliatso ko sa Bayan Awards 2024 (Piliques)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	02/28/2025	N/A	3/13/2025	N/A	3/13/2025	N/A	N/A	N/A	23/03/2025	N/A	3/24/2025	3/24/2025	Fund 101 (SOP)	100,000.00	100,000.00	0	100,000.00	100,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2025	N/A
N/A	Paliatso ko sa Bayan Awards (Toket)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/7/2025	N/A	07/03/2025	N/A	N/A	N/A	3/21/2025	N/A	21/03/2025	21/03/2025	Fund 101 (SOP)	2,000.00	2,000.00	0	2,000.00	2,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	21/03/2025	N/A
N/A	Crisis Intervention Section (CS) Bi-Monthly Meeting [1]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	06/03/2025	N/A	07/03/2025	07/03/2025	Fund 101 (SOP)	216,000.00	216,000.00	0	26,280.00	26,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2025	N/A
N/A	Crisis Intervention Section (CS) Bi-Monthly Meeting [2]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	03/03/2025	N/A	N/A	N/A	06/03/2025	N/A	5/6/2025	5/6/2025	Fund 101 (SOP)	216,000.00	216,000.00	0	26,280.00	26,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	15/03/2025	N/A
N/A	VIDEOTAPE IN-DEPTH INTERVIEW (VID) TRAINING 3RD BATCH (SUPPLEMENTAL) (Borjaden) (Training on Local Government Units' Preparedness For Transfer Of Funds For Implementation Of Social Development)	Protective Services Division - BBPT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/5/2025	N/A	3/5/2025	N/A	N/A	N/A	3/18/2025	N/A	3/24/2025	3/24/2025	Fund 101 (SOP)	7,250.00	7,250.00	0	2,795.00	2,795.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2025	N/A
N/A	Government Units' Preparedness For Transfer Of Funds For Implementation Of Social Development	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	01/04/2025	N/A	3/10/2025	N/A	3/10/2025	N/A	N/A	N/A	3/21/2025	N/A	04/10-11/2025	04/10-11/2025	Fund 101 (SOP)	258,300.00	258,300.00	0	258,300.00	258,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/10-11/2025	N/A
N/A	Account Management Meeting for FY 2025 [1]	Financial Management Division	NO	Negotiated Procurement - Small Value Procurement	N/A	02/25/2025	N/A	3/3/2025	N/A	3/3/2025	N/A	N/A	N/A	3/7/2025	N/A	3/10/2025	3/10/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	N/A
N/A	Account Management Meeting for FY 2025 [2]	Financial Management Division	NO	Negotiated Procurement - Small Value Procurement	N/A	02/25/2025	N/A	3/3/2025	N/A	3/3/2025	N/A	N/A	N/A	3/7/2025	N/A	6/10/2025	6/10/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2025	N/A
N/A	Pre, During, Post Court Hearing of the Euphan Cases	Protective Services Division - BBPT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/6/2025	N/A	3/6/2025	N/A	N/A	N/A	3/7/2025	N/A	3/10-14/2025	3/10-14/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	193,000.00	193,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/09-04/03/2025	N/A
N/A	PROTECTIVE SERVICES DIVISION SHARPENS MEETING 2025 (S-1)	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2025	N/A	3/14/2025	N/A	N/A	N/A	3/20/2025	N/A	3/30/2025	3/30/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2025	N/A
N/A	PROTECTIVE SERVICES DIVISION SHARPENS MEETING 2025 (S-2)	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2025	N/A	3/14/2025	N/A	N/A	N/A	3/20/2025	N/A	6/17/2025	6/17/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2025	N/A
N/A	2025 GOVERNMENT INTERNSHIP PROGRAM (GIP) TECHNICAL WORK GROUP MEETING	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/13/2025	N/A	3/12/2025	N/A	N/A	N/A	3/21/2025	N/A	4/14/2025	4/14/2025	Fund 101 (SOP)	36,000.00	36,000.00	0	4,140.00	4,140.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2025	N/A
N/A	Paliatso ko sa Bayan Awards 2024 (Supplemental)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	03/10/2025	N/A	3/14/2025	N/A	3/14/2025	N/A	N/A	N/A	3/21/2025	N/A	3/24/2025	3/24/2025	Fund 101 (SOP)	230,000.00	230,000.00	0	230,000.00	230,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2025	N/A
N/A	Paliatso ko sa Bayan Awards 2024 (Supplemental)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2025	N/A	3/17/2025	N/A	N/A	N/A	3/21/2025	N/A	3/25/2025	3/25/2025	Fund 101 (SOP)	27,500.00	27,500.00	0	26,250.00	26,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2025	N/A
N/A	Activity to conduct Disposal of Valuable Records for FO Center at Records Data Center, Borjaden	Administrative Division - Records Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/13/2025	N/A	3/13/2025	N/A	N/A	N/A	4/2/2025	N/A	4/4/2025	4/4/2025	Fund 101 (SOP)	4,300.00	4,300.00	0	3,350.00	3,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2025	N/A
N/A	WE Juana Know Orientation	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/11/2025	N/A	3/11/2025	N/A	N/A	N/A	3/18/2025	N/A	4/4/2025	4/4/2025	Fund 101 (SOP)	31,500.00	31,500.00	0	31,500.00	31,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2025	N/A
N/A	WE Juana Know Orientation (Tarp)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/12/2025	N/A	3/12/2025	N/A	N/A	N/A	3/17/2025	N/A	3/17/2025	3/17/2025	Fund 101 (SOP)	1,000.00	1,000.00	0	912.00	912.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2025	N/A
N/A	WE Juana Know Orientation (Supplies)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/11/2025	N/A	3/11/2025	N/A	N/A	N/A	3/18/2025	N/A	3/25/2025	3/25/2025	Fund 101 (SOP)	8,350.00	8,350.00	0	2,820.00	2,820.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2025	N/A
N/A	WE Juana Know Orientation (Piliques)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/12/2025	N/A	3/12/2025	N/A	N/A	N/A	3/18/2025	N/A	3/31/2025	3/31/2025	Fund 101 (SOP)	6,000.00	6,000.00	0	2,250.00	2,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2025	N/A
N/A	SOCIAL PERSONNEL MULTI-DISCIPLINARY TEAM (MDT) CUM CASELOAD INVENTORY WITH SOCIAL WORKERS [1]	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	03/12/2025	N/A	3/17/2025	N/A	3/17/2025	N/A	N/A	N/A	4/2/2025	N/A	6/2-3/2025	6/2-3/2025	Fund 101 (SOP)	64,800.00	64,800.00	0	31,200.00	31,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	03/22-03/2025	N/A
N/A	CAPACITY BUILDING INITIATIVE ON THE IMPLEMENTATION OF R.A. 11861 (Surigao City)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2025	N/A	3/17/2025	N/A	N/A	N/A	4/2/2025	N/A	4/4/2025	4/4/2025	Fund 101 (SOP)	47,600.00	47,600.00	0	47,600.00	47,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2025	N/A
N/A	CAPACITY BUILDING INITIATIVE ON THE IMPLEMENTATION OF R.A. 11861 (Tandag City)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2025	N/A	3/17/2025	N/A	N/A	N/A	4/4/2025	N/A	4/11/2025	4/11/2025	Fund 101 (SOP)	33,600.00	33,600.00	0	26,400.00	26,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2025	N/A
N/A	CAPACITY BUILDING INITIATIVE ON THE IMPLEMENTATION OF R.A. 11861 (Butuan City)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2025	N/A	3/17/2025	N/A	N/A	N/A	4/4/2025	N/A	4/15/2025	4/15/2025	Fund 101 (SOP)	44,800.00	44,800.00	0	44,800.00	44,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/15/2025	N/A
N/A	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION (ACIS) SERVICE PROVIDERS (Sigapiles)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/20/2025	N/A	3/20/2025	N/A	N/A	N/A	4/2/2025	N/A	4/21/2025	4/21/2025	Fund 101 (SOP)	21,090.00	21,090.00	0	13,243.00	13,243.00	0	N/A	N/A	N/A	N/A	N/A	N/A	04/21/2025	N/A
N/A	Technical Assistance on the Conduct of Inspection for Field Inspector for Supplementary Feeding Program and other Program of DSWD-FO Caraga	Administrative Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/21/2025	N/A	3/21/2025	N/A	N/A	N/A	4/15/2025	N/A	5/22-23-2025	5/22-23-2025	Fund 101 (SOP)	84,000.00	84,000.00	0	84,000.00	84,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	05/22-23-2025	N/A
N/A	National Mid-Year Program Review and Evaluation Workshop on Peace and Development Programs (Sigapiles)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/21/2025	N/A	3/21/2025	N/A	N/A	N/A	N/A	N/A	4/8/2025	4/8/2025	Fund 101 (SOP)	5,720.00	5,720.00	0	4,569.50	4,569.50	0	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	N/A
N/A	National Mid-Year Program Review and Evaluation Workshop on Peace and Development Programs (Toket)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/24/2025	N/A	3/24/2025	N/A	N/A	N/A	N/A	N/A	6/20/2025	6/20/2025	Fund 101 (SOP)	49,800.00	49,800.00	0	39,360.00	39,360.00	0	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2025	N/A

N/A	National Mid-Year Program Review and Evaluation Workshop on Peace and Development Programs [a]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/14/2025	N/A	4/14/2025	N/A	N/A	N/A	5/5/2025	N/A	5/6/2025	5/6/2025	Fund 101 (GDP)	1,980.00	1,980.00	0	1,820.00	1,820.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A
N/A	SECTORAL SUPPLEMENTAL NATIONAL WOMEN'S MONTH 2025 (USD RUN FOR WOMEN)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/26/2025	N/A	3/26/2025	N/A	N/A	N/A	3/27/2025	N/A	3/28/2025	3/28/2025	Fund 101 (GDP)	18,000.00	18,000.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025	N/A
N/A	SECTORAL SUPPLEMENTAL NATIONAL WOMEN'S MONTH 2025 (USD RUN FOR WOMEN) [T 2025]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/26/2025	N/A	3/26/2025	N/A	N/A	N/A	3/27/2025	N/A	3/27/2025	3/27/2025	Fund 101 (GDP)	3,100.00	3,100.00	0	1,824.00	1,824.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025	N/A
N/A	RE-TOOLING OF THE CASE MANAGEMENT PROCESS AND MONITORING TOOLS FOR THE CHILDREN AND YOUTH FOCALS	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/4/2025	N/A	4/4/2025	N/A	N/A	N/A	5/6/2025	N/A	6/9-11/2025	6/9-11/2025	Fund 101 (GDP)	116,900.00	119,900.00	0	116,900.00	116,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/9-11/2025	N/A
N/A	RE-TOOLING OF THE CASE MANAGEMENT PROCESS AND MONITORING TOOLS FOR THE CHILDREN AND YOUTH FOCALS [Advocacy materials]	Protective Services Division - Retained Community Based Services	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/2/2025	N/A	4/2/2025	N/A	N/A	N/A	4/10/2025	N/A	4/24/2025	4/24/2025	Fund 101 (GDP)	5,800.00	5,800.00	0	3,000.00	3,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A
N/A	2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, DSWD FO Caraga [1]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/16/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GDP)	110,000.00	110,000.00	0	23,250.00	23,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, DSWD FO Caraga [2]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/16/2025	N/A	6/16/2025	6/16/2025	Fund 101 (GDP)	110,000.00	110,000.00	0	23,250.00	23,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2025	N/A
N/A	DSWD FO Caraga Knowledge Management Team (KMT) Quarterly Meeting [1]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/8/2025	N/A	4/11/2025	4/11/2025	Fund 101 (GDP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	N/A
N/A	DSWD FO Caraga Knowledge Management Team (KMT) Quarterly Meeting [2]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/8/2025	N/A	6/11/2025	6/11/2025	Fund 101 (GDP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	N/A
N/A	2025 PIAP Founding Anniversary Celebration [breakings supplies]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/7/2025	N/A	4/7/2025	N/A	N/A	N/A	4/30/2025	N/A	5/6/2025	5/6/2025	Fund 101 (GDP)	655.00	655.00	0	412.50	412.50	0	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	N/A
N/A	2025 PIAP Founding Anniversary Celebration [bakes]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/14/2025	N/A	4/14/2025	N/A	N/A	N/A	5/28/2025	N/A	6/13/2025	6/13/2025	Fund 101 (GDP)	1,000.00	1,050.00	0	1,000.00	1,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	N/A
N/A	COMMITTEE ON DECORUM AND INVESTIGATION (CODI) MEETING 2025	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	5/5/2025	N/A	6/25/2025	6/26/2025	Fund 101 (GDP)	19,200.00	19,200.00	0	4,800.00	4,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	N/A
N/A	TRAINING ON COMPREHENSIVE INTERVENTION AGAINST GENDER-BASED VIOLENCE (CBGVI) TO LSWDOs	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	5/5/2025	N/A	5/28-30/2025	5/28-30/2025	Fund 101 (GDP)	100,800.00	100,800.00	0	95,200.00	95,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28-30/2025	N/A
N/A	TRAINING ON COMPREHENSIVE INTERVENTION AGAINST GENDER-BASED VIOLENCE (CBGVI) TO LSWDOs [supplies]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	5/5/2025	N/A	5/16/2025	5/16/2025	Fund 101 (GDP)	2,700.00	2,700.00	0	1,152.00	1,152.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	N/A
N/A	CARING FOR THE CARERS: UPJPT PSYCHOSOCIAL WELL BEING OF DSWD FIELD OFFICE CRISIS INTERVENTION SECTION STAFF [breakings supplies, C]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/27/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GDP)	25,000.00	25,000.00	0	5,985.00	5,985.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	CARING FOR THE CARERS: UPJPT PSYCHOSOCIAL WELL BEING OF DSWD FIELD OFFICE CRISIS INTERVENTION SECTION STAFF [breakings supplies, S]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/27/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GDP)	3,200.00	3,200.00	0	2,135.00	2,135.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	CARING FOR THE CARERS: UPJPT PSYCHOSOCIAL WELL BEING OF DSWD FIELD OFFICE CRISIS INTERVENTION SECTION STAFF [breakings supplies, R]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/27/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GDP)	8,300.00	8,300.00	0	6,237.00	6,237.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	NATIONAL SOLID PARENTS DAY/WEEK CELEBRATION [breakings]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	4/15/2025	N/A	4/21-23/2025	4/21-23/2025	Fund 101 (GDP)	12,450.00	12,450.00	0	10,440.00	10,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	N/A
N/A	NATIONAL SOLID PARENTS DAY/WEEK CELEBRATION [venue]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	4/15/2025	N/A	4/25/2025	4/25/2025	Fund 101 (GDP)	35,000.00	35,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A
N/A	Strengthening Relationship among SFP Stakeholders cum Technical Sharing on SFP Implementation	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	04/10/2025	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	6/2-3/2025	6/2-3/2025	Fund 101 (GDP)	494,000.00	494,000.00	0	482,600.00	482,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A
N/A	Strengthening Relationship among SFP Stakeholders cum Technical Sharing on SFP Implementation	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	10/04/2025	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	6/4-5/2025	6/4-5/2025	Fund 101 (GDP)	494,000.00	494,000.00	0	482,600.00	482,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/4-5/2025	N/A
N/A	Caraga Social Welfare and Development Learning Network (SWD UNED) Project Knowledge on Welfare (InOEN) 1st Semester 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/21/2025	N/A	4/21/2025	N/A	N/A	N/A	5/29/2025	N/A	6/20/2025	6/20/2025	Fund 101 (GDP)	83,000.00	83,000.00	0	66,900.00	66,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	N/A
N/A	Project Proposal for World AIDS Day 2025 [supplies]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/28/2025	N/A	4/28/2025	N/A	N/A	N/A	5/23/2025	N/A	5/29/2025	5/29/2025	Fund 101 (GDP)	1,340.00	1,340.00	0	1,140.00	1,140.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	N/A
N/A	International Aids Candlelight Memorial 2025	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/5/2025	N/A	5/23/2025	5/23/2025	Fund 101 (GDP)	9,750.00	9,750.00	0	8,450.00	8,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2025	N/A
N/A	International Aids Candlelight Memorial 2025 [bake]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/21/2025	N/A	05/21/2025	05/21/2025	Fund 101 (GDP)	500.00	500.00	0	384.00	384.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A
N/A	International Aids Candlelight Memorial 2025 [baking supplies]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/20/2025	N/A	05/20/2025	05/20/2025	Fund 101 (GDP)	1,200.00	1,200.00	0	1,075.00	1,075.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A
N/A	International Aids Candlelight Memorial 2025 [bakes]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/9/2025	N/A	5/22/2025	5/22/2025	Fund 101 (GDP)	600.00	600.00	0	320.00	320.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	N/A

N/A	Caraga Social Welfare and Development Learning Network (SDWD UNHS) 1st Quarterly Meeting cum Knowledge Sharing Session 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	4/30/2025	N/A	4/10/2025	4/30/2025	Fund 101 (GOP)	56,000.00	56,000.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	Caraga Social Welfare and Development Learning Network (SDWD UNHS) 2nd Quarterly Meeting cum Knowledge Sharing Session 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	4/30/2025	N/A	4/19/2025	4/18/2025	Fund 101 (GOP)	56,000.00	56,000.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2025	N/A
N/A	3 DAY- ROLL OUT TRAINING ON YKAP BAYAN PROGRAM AFTERCARE MODULES	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	4/30/2025	N/A	5/7-9/2025	5/7-8/2025	Fund 101 (GOP)	157,500.00	157,500.00	0	106,250.00	106,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7-8/2025	N/A
N/A	SUPPLEMENTAL PROPOSAL for 2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, SDWD TO Caraga [1]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	4/23/2025	N/A	N/A	N/A	4/25/2025	N/A	4/28/2025	4/28/2025	Fund 101 (GOP)	30,000.00	30,000.00	0	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	N/A
N/A	SUPPLEMENTAL PROPOSAL for 2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, SDWD TO Caraga [2]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	4/23/2025	N/A	N/A	N/A	4/25/2025	N/A	4/16/2025	6/16/2025	Fund 101 (GOP)	30,000.00	30,000.00	0	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/16/2025	N/A
N/A	CONSULTATION DIALOGUE AND CAPACITY BUILDING WORKSHOP - INTEGRATING GENDER EQUALITY, DIVERSITY AND SOCIAL INCLUSION (SDSG) FOR THE NATIONAL PAG-ASA YOUTH ASSOCIATION OF THE PHILIPPINES (PYAP) FEDERATION OFFICERS FOR CY 2025	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/28/2025	N/A	4/29/2025	N/A	N/A	N/A	5/28/2025	N/A	6/15-18/2025	6/15-18/2025	Fund 101 (GOP)	210,000.00	210,000.00	0	190,800.00	190,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29-28/2025	N/A
N/A	CONSULTATION DIALOGUE AND CAPACITY BUILDING WORKSHOP - INTEGRATING GENDER EQUALITY, DIVERSITY AND SOCIAL INCLUSION (SDSG) FOR THE NATIONAL PAG-ASA YOUTH ASSOCIATION OF THE PHILIPPINES (PYAP) FEDERATION OFFICERS FOR CY 2025 [on rental]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	4/30/2025	N/A	N/A	N/A	5/28/2025	N/A	6/15-18/2025	6/15-18/2025	Fund 101 (GOP)	31,200.00	31,200.00	0	30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29-28/2025	N/A
N/A	CONSULTATION DIALOGUE AND CAPACITY BUILDING WORKSHOP - INTEGRATING GENDER EQUALITY, DIVERSITY AND SOCIAL INCLUSION (SDSG) FOR THE NATIONAL PAG-ASA YOUTH ASSOCIATION OF THE PHILIPPINES (PYAP) FEDERATION OFFICERS FOR CY 2025 [training system]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/28/2025	N/A	4/28/2025	N/A	N/A	N/A	6/4/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GOP)	3,326.00	3,326.00	0	1,538.00	1,538.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	CONSULTATION DIALOGUE AND CAPACITY BUILDING WORKSHOP - INTEGRATING GENDER EQUALITY, DIVERSITY AND SOCIAL INCLUSION (SDSG) FOR THE NATIONAL PAG-ASA YOUTH ASSOCIATION OF THE PHILIPPINES (PYAP) FEDERATION OFFICERS FOR CY 2025 [taken]	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/29/2025	N/A	4/29/2025	N/A	N/A	N/A	5/23/2025	N/A	6/15-18/2025	6/15-18/2025	Fund 101 (GOP)	1,330.00	1,330.00	0	850.00	850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29-28/2025	N/A
N/A	PROJECT PROPOSAL FOR CAPACITY BUILDING CUM MOTHER KASUSTAHAN WITH LSWOON ON DISABILITY AFFAIRS AND INCLUSIVE DEVELOPMENT PROJECT - FAVORABLE FOR CAPACITY BUILDING CUM MOTHER KASUSTAHAN WITH LSWOON ON DISABILITY AFFAIRS AND INCLUSIVE DEVELOPMENT	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	24/04/2025	N/A	4/28/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	6/9-11/2025	6/9-11/2025	Fund 101 (GOP)	221,490.00	221,490.00	0	141,475.00	141,475.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29-23/2025	N/A
N/A	SPOT-CHECKING AND MONITORING OF CCEP AND ICRF OF REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF	Protective Services Division - Social Pension Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/4/2025	N/A	5/4/2025	N/A	N/A	N/A	5/28/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GOP)	49,500.00	49,500.00	0	31,500.00	31,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	"NASSAP Program Review" and Evaluation Workshop (PREW) on SHIELD Program Against Child Labor	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	5/15/2025	N/A	N/A	N/A	5/28/2025	N/A	6/20/2025	6/20/2025	Fund 101 (GOP)	2,100.00	2,100.00	0	1,375.00	1,375.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	Catering Services, Enhance eNGAS and a Budget Cum Implementation Re-Orientation Accounting Budget System with Technical Support for FMD Staff	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	5/15/2025	N/A	N/A	N/A	5/26/2025	N/A	5/20-23/2025	5/20-23/2025	Fund 101 (GOP)	126,000.00	126,000.00	0	126,000.00	126,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20-23/2025	N/A
N/A	CRISIS INTERVENTION SECTION YEAR END ASSESSMENT [TRAINING SUPPLIES]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/20/2025	N/A	5/20/2025	N/A	N/A	N/A	5/29/2025	N/A	6/3/2025	6/3/2025	Fund 101 (GOP)	11,421.00	11,421.00	0	7,314.00	7,314.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	CRISIS INTERVENTION SECTION YEAR END ASSESSMENT [TRAINING SUPPLIES]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/20/2025	N/A	5/20/2025	N/A	N/A	N/A	5/29/2025	N/A	6/3/2025	6/3/2025	Fund 101 (GOP)	15,000.00	15,000.00	0	10,500.00	10,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	CRISIS INTERVENTION SECTION YEAR END ASSESSMENT [TRAINING SUPPLIES]	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/20/2025	N/A	5/20/2025	N/A	N/A	N/A	5/29/2025	N/A	6/11/2025	6/11/2025	Fund 101 (GOP)	8,700.00	8,700.00	0	6,750.00	6,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	CAREER FOR THE CAREERS: UPLIFT PSYCHOSOCIAL WELL-BEING OF SDWD FIELD OFFICE CRISIS INTERVENTION SECTION	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	05/20/2025	N/A	5/28/2025	N/A	5/28/2025	N/A	N/A	N/A	5/28/2025	N/A	6/31-4/1/2025	6/31-4/1/2025	Fund 101 (GOP)	759,000.00	759,000.00	0	467,000.00	467,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28-4/1/2025	N/A
N/A	VAN RENTAL: CARING FOR THE CAREERS: UPLIFT PSYCHOSOCIAL WELL-BEING OF SDWD FIELD OFFICE CRISIS INTERVENTION SECTION STAFF	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/21/2025	N/A	5/21/2025	N/A	N/A	N/A	5/28/2025	N/A	5/30-4/1/2025	5/30-4/1/2025	Fund 101 (GOP)	150,000.00	150,000.00	0	142,500.00	142,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28-4/1/2025	N/A

N/A	SECTORAL WORLD DAY AGAINST CHILD LABOR 2025	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/22/2025	N/A	5/22/2025	N/A	N/A	N/A	6/2/2025	N/A	6/12/2025	6/12/2025	Fund 101 (GDP)	11,500.00	11,500.00	0	11,500.00	11,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PRINTING SERVICES SECTORAL WORLD DAY AGAINST CHILD LABOR 2025	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/22/2025	N/A	5/22/2025	N/A	N/A	N/A	6/3/2025	N/A	6/10/2025	6/10/2025	Fund 101 (GDP)	18,300.00	18,300.00	0	15,900.00	15,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Project Proposal for 2025 Training of Trainers on Enhanced Population Awareness and Family Life Orientations (EPATLO) (Training Subsidies)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	5/29/2025	N/A	N/A	N/A	6/3/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GDP)	3,195.00	3,195.00	0	1,646.00	1,646.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) (SOC PEN)	Protective Services Division - Social Pension (SOC PEN)	NO	Negotiated Procurement - Small Value Procurement	N/A	05/28/2025	N/A	6/2/2025	N/A	6/2/2025	N/A	N/A	N/A	6/16/2025	N/A	6/19-30/2025	6/19-30/2025	Fund 101 (GDP)	501,600.00	501,600.00	0	477,000.00	477,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) (SOC PEN)	Protective Services Division - Social Pension (SOC PEN)	NO	Negotiated Procurement - Small Value Procurement	N/A	05/28/2025	N/A	6/3/2025	N/A	6/3/2025	N/A	N/A	N/A	6/14/2025	N/A	6/26-27/2025	6/26-27/2025	Fund 101 (GDP)	396,600.00	396,600.00	0	306,100.00	306,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Conduct of Quarterly Meetings of the Regional Inter-Agency Committee on Trafficking Against Women and their Children(RIACAT-VAWCI) Caraga	Protective Services Division - LED Secretariat	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	5/29/2025	N/A	N/A	N/A	08/06/2025	N/A	6/5/2025	6/5/2025	Fund 101 (GDP)	52,500.00	52,500.00	0	52,500.00	52,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Forging Ahead-A Joint Strategic Planning Workshop for CY 2025 of Gender and Development Technical of Internal Abilities Men Opposed to Violence Against Women(ERPATS-MOVE) Caraga	Protective Services Division - LED Secretariat	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/4/2025	N/A	6/4/2025	N/A	N/A	N/A	17/06/2025	N/A	6/18/2025	6/18/2025	Fund 101 (GDP)	28,000.00	28,000.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Printing Services: Forging Ahead-A Joint Strategic Planning Workshop for CY 2025 of Gender and Development Technical of Internal Abilities Men Opposed to Violence Against Women(ERPATS-MOVE) Caraga	Protective Services Division - LED Secretariat	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/4/2025	N/A	6/4/2025	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/13/2025	Fund 101 (GDP)	1,000.00	1,000.00	0	528.00	528.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 CHILD DEVELOPMENT WORKERS WEEK CELEBRATION	Protective Services Division - Combined	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/17/2025	N/A	N/A	N/A	23/06/2025	N/A	6/27/2025	6/27/2025	Fund 101 (GDP)	44,000.00	44,000.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Supplemental: SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2SE)	Protective Services Division - Social Pension (SOC PEN)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/17/2025	N/A	N/A	N/A	6/18/2025	N/A	6/19-30/2025	6/19-30/2025	Fund 101 (GDP)	25,700.00	25,700.00	0	21,600.00	21,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SUPPLEMENTAL: SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2SE) -BULETING	Protective Services Division - Social Pension (SOC PEN)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/25/2025	N/A	N/A	N/A	26/06/2025	N/A	6/26/2025	Jun-25	Fund 101 (GDP)	52,800.00	52,800.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Crisis Intervention Section (CIS) Quarterly Meeting (33)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	30/02/2025	N/A	09/12/2025	11/09/2025	Fund 101 (GDP)	84,000.00	84,000.00	0	19,500.00	19,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Crisis Intervention Section (CIS) Quarterly Meeting (34)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	30/03/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	20/02/2025	N/A	11/14/2025	14/11/2025	Fund 101 (GDP)	84,000.00	84,000.00	0	19,500.00	19,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Regional Technical Assistance and Monitoring Team (RTAMT) Meeting cum Knowledge Sharing Session (2) (Performance and Enhancing the Capacity of the Sectoral Secretariats thru Knowledge Sharing Session (SPKSS))	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/19/2025	N/A	2/19/2025	N/A	N/A	N/A	2/21/2025	N/A	Sep-25	Sep-25	Fund 101 (GDP)	36,900.00	36,900.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Performance and Enhancing the Capacity of the Sectoral Secretariats thru Knowledge Sharing Session (SPKSS) (Performance and Enhancing the Capacity of the Sectoral Secretariats thru Knowledge Sharing Session (SPKSS))	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	2/18/2025	N/A	N/A	N/A	2/26/2025	N/A	9/12/2025	9/12/2025	Fund 101 (GDP)	30,800.00	30,800.00	0	6,400.00	6,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Performance and Enhancing the Capacity of the Sectoral Secretariats thru Knowledge Sharing Session (SPKSS) (Performance and Enhancing the Capacity of the Sectoral Secretariats thru Knowledge Sharing Session (SPKSS))	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	2/18/2025	N/A	N/A	N/A	26/02/2025	N/A	12/12/2025	12/12/2025	Fund 101 (GDP)	30,800.00	30,800.00	0	6,400.00	6,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RIAC FF/RIACMC QUARTERLY MEETING (33)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	26/02/2025	N/A	08/08/2025	08/08/2025	Fund 101 (GDP)	66,250.00	66,250.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RIAC FF/RIACMC QUARTERLY MEETING (34)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	2/26/2025	N/A	11/14/2025	11/14/2025	Fund 101 (GDP)	66,250.00	66,250.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 SFP Staff Quarterly Meeting (33)	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	30/02/2025	N/A	2/24/2025	N/A	2/24/2025	N/A	N/A	N/A	3/7/2025	N/A	08/26/2025	26/08/2025	Fund 101 (GDP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 SFP Staff Quarterly Meeting (34)	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	20/02/2025	N/A	2/24/2025	N/A	2/24/2025	N/A	N/A	N/A	3/7/2025	N/A	12/12/2025	12/12/2025	Fund 101 (GDP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (ADN, ADS & SOS CLUSTER Q3)	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	02/20/2025	N/A	2/24/2025	N/A	2/24/2025	N/A	N/A	N/A	3/7/2025	N/A	08/27/2025	08/27/2025	Fund 101 (GDP)	165,200.00	165,200.00	0	23,100.00	23,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (ADN, ADS & SOS CLUSTER Q4)	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	02/20/2025	N/A	2/24/2025	N/A	2/24/2025	N/A	N/A	N/A	3/7/2025	N/A	10/29/2025	10/29/2025	Fund 101 (GDP)	165,200.00	165,200.00	0	23,100.00	23,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (SDN & PDI CLUSTER - Q3)	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	02/20/2025	N/A	2/24/2025	N/A	2/24/2025	N/A	N/A	N/A	3/11/2025	N/A	08/29/2025	08/29/2025	Fund 101 (GDP)	100,800.00	100,800.00	0	25,200.00	25,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 SFP Quarterly Coordination Meeting with Local Focal Persons (SDN & PDI CLUSTER - Q4)	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	02/20/2025	N/A	2/24/2025	N/A	2/24/2025	N/A	N/A	N/A	3/11/2025	N/A	10/31/2025	10/31/2025	Fund 101 (GDP)	100,800.00	100,800.00	0	25,200.00	25,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BI-MONTHLY MEETING FOR REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF - MARCH, JUNE, AUGUST, OCTOBER, DECEMBER (3)	Protective Services Division - Social Pension (SOC PEN)	NO	Negotiated Procurement - Small Value Procurement	N/A	02/24/2025	N/A	2/28/2025	N/A	2/28/2025	N/A	N/A	N/A	3/20/2025	N/A	8/8/2025	8/8/2025	Fund 101 (GDP)	175,000.00	175,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	BI-MONTHLY MEETING FOR REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF - MARCH, JUNE, AUGUST, OCTOBER, DECEMBER (6)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	02/24/2025	N/A	28/02/2025	N/A	28/02/2025	N/A	N/A	N/A	3/10/2025	N/A	10/10/2025	10/10/2025	Fund 101 (SOP)	175,000.00	175,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	BI-MONTHLY MEETING FOR REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF - MARCH, JUNE, AUGUST, OCTOBER, DECEMBER (5)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	02/24/2025	N/A	2/28/2025	N/A	2/28/2025	N/A	N/A	N/A	3/10/2025	N/A	12/5/2025	12/5/2025	Fund 101 (SOP)	175,000.00	175,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	Crisis Intervention Section (CS) Bi-Monthly Meeting (3)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	3/6/2025	N/A	7/7/2025	7/7/2025	Fund 101 (SOP)	216,000.00	216,000.00	0	26,280.00	26,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	Crisis Intervention Section (CS) Bi-Monthly Meeting (4)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	2/3/2025	N/A	2/3/2025	N/A	N/A	N/A	3/6/2025	N/A	9/5/2025	9/5/2025	Fund 101 (SOP)	216,000.00	216,000.00	0	26,280.00	26,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	Crisis Intervention Section (CS) Bi-Monthly Meeting (6)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	08/02/2025	N/A	2/3/2025	N/A	N/A	N/A	3/6/2025	N/A	11/7/2025	11/7/2025	Fund 101 (SOP)	216,000.00	216,000.00	0	26,280.00	26,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2025	N/A
N/A	Crisis Intervention Section (CS) Bi-Monthly Meeting (7)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	01/30/2025	N/A	05/02/2025	N/A	2/3/2025	N/A	N/A	N/A	3/6/2025	N/A	12/19/2025	12/19/2025	Fund 101 (SOP)	216,000.00	216,000.00	0	26,280.00	26,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	N/A
N/A	Account Management Meeting for FY 2025 (3)	Financial Management Division	NO	Negotiated Procurement - Small Value Procurement	N/A	05/25/2025	N/A	3/3/2025	N/A	3/3/2025	N/A	N/A	N/A	07/03/2025	N/A	7/11/2025	7/11/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	Account Management Meeting for FY 2025 (4)	Financial Management Division	NO	Negotiated Procurement - Small Value Procurement	N/A	03/25/2025	N/A	3/3/2025	N/A	3/3/2025	N/A	N/A	N/A	3/7/2025	N/A	11/14/2025	11/14/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	N/A
N/A	PROTECTIVE SERVICES DIVISION SHARPENS MEETING 2025 (23)	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2025	N/A	3/14/2025	N/A	N/A	N/A	3/20/2025	N/A	9/26/2025	9/26/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	PROTECTIVE SERVICES DIVISION SHARPENS MEETING 2025 (24)	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/14/2025	N/A	3/14/2025	N/A	N/A	N/A	3/20/2025	N/A	11/08/2025	11/08/2025	Fund 101 (SOP)	193,000.00	193,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	N/A
N/A	SOCIAL PENSION MULTI-DISCIPLINARY TEAM (MDT) CLAIM CASELOAD INVENTORY WITH SOCIAL WORKERS (2)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	03/12/2025	N/A	3/17/2025	N/A	3/17/2025	N/A	N/A	N/A	3/31/2025	N/A	10/9-10/2025	10/9-10/2025	Fund 101 (SOP)	64,800.00	64,800.00	0	31,200.00	31,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	NATIONAL FILIPINO FAMILY WEEK CELEBRATION	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2025	N/A	3/17/2025	N/A	N/A	N/A	3/31/2025	N/A	9/26/2025	9/26/2025	Fund 101 (SOP)	45,750.00	45,750.00	0	32,800.00	32,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION (AICS) SERVICE PROVIDERS (AICS)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/21/2025	N/A	3/21/2025	N/A	N/A	N/A	4/8/2025	N/A	8/1/2025	8/1/2025	Fund 101 (SOP)	36,400.00	36,400.00	0	24,440.00	24,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION (AICS) SERVICE PROVIDERS (AICS & PPS)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/20/2025	N/A	3/20/2025	N/A	N/A	N/A	4/3/2025	N/A	8/8/2025	8/8/2025	Fund 101 (SOP)	52,500.00	52,500.00	0	52,500.00	52,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION (AICS) SERVICE PROVIDERS (AICS)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/20/2025	N/A	3/20/2025	N/A	N/A	N/A	4/3/2025	N/A	9/5/2025	9/5/2025	Fund 101 (SOP)	49,700.00	49,700.00	0	49,700.00	49,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	CONSULTATION DIALOGUE WITH THE ASSISTANCE TO INDIVIDUALS IN CRISIS SITUATION (AICS) SERVICE PROVIDERS (AICS)	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/19/2025	N/A	3/19/2025	N/A	N/A	N/A	4/4/2025	N/A	9/12/2025	9/12/2025	Fund 101 (SOP)	46,900.00	46,900.00	0	43,550.00	43,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	National 160-Year Program Review and Evaluation Workshop on Peace and Development Programs	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/24/2025	N/A	3/24/2025	N/A	N/A	N/A	N/A	N/A	7/14-18/2025	7/14-18/2025	Fund 101 (SOP)	1,443,000.00	1,443,000.00	0	1,423,500.00	1,423,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, DSWD FO Caraga (3)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/16/2025	N/A	9/30/2025	9/30/2025	Fund 101 (SOP)	110,000.00	110,000.00	0	23,250.00	23,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, DSWD FO Caraga (4)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/16/2025	N/A	12/12/2025	12/12/2025	Fund 101 (SOP)	130,000.00	130,000.00	0	23,190.00	23,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	DSWD FO Caraga Knowledge Management Team (KMT) Quarterly Meeting (3)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/8/2025	N/A	9/9/2025	9/9/2025	Fund 101 (SOP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	DSWD FO Caraga Knowledge Management Team (KMT) Quarterly Meeting (4)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	4/3/2025	N/A	N/A	N/A	4/8/2025	N/A	11/27/2025	11/27/2025	Fund 101 (SOP)	56,000.00	56,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	N/A
N/A	2025 PNP Founding Anniversary Celebration	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/14/2025	N/A	4/14/2025	N/A	N/A	N/A	5/2/2025	N/A	7/29/2025	7/29/2025	Fund 101 (SOP)	34,700.00	34,700.00	0	21,600.00	21,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	COMMITTEE ON DECORUM AND INVESTIGATION (CODI) MEETING 2025	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	05/05/2025	N/A	8/28/25	8/28/25	Fund 101 (SOP)	19,300.00	19,300.00	0	4,800.00	4,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	COMMITTEE ON DECORUM AND INVESTIGATION (CODI) MEETING 2025	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	06/05/2025	N/A	11/27/2025	11/27/2025	Fund 101 (SOP)	19,300.00	19,300.00	0	4,800.00	4,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	N/A
N/A	2025 NUTR-SATRA	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	04/10/2025	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	8/1/2025	8/1/2025	Fund 101 (SOP)	275,000.00	275,000.00	0	275,000.00	275,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	Orientation on Community Organization	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	9/18-19/2025	9/18-19/2025	Fund 101 (SOP)	44,500.00	44,500.00	0	44,500.00	44,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2025	N/A
N/A	Project Proposal for World AIDS Day 2025 (bdr)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/24/2025	N/A	N/A	N/A	5/28/2025	N/A	12/1/2025	12/1/2025	Fund 101 (SOP)	26,750.00	26,750.00	0	26,750.00	26,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	N/A
N/A	Project Proposal for World AIDS Day 2025 (bdkery)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/24/2025	N/A	N/A	N/A	5/27/2025	N/A	12/2/2025	12/2/2025	Fund 101 (SOP)	6,000.00	6,000.00	0	5,800.00	5,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	N/A

N/A	Caraga Social Welfare and Development Learning Network (SDWD LNet) 3rd Quarterly Meeting cum Knowledge Sharing Session 2025 (ADN)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/5/2025	N/A	5/9/2025	N/A	N/A	N/A	04/06/2025	N/A	9/18/2025	9/18/2025	Fund 101 (GDP)	28,000.00	28,000.00	0	18,000.00	18,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	N/A
N/A	Caraga Social Welfare and Development Learning Network (SDWD LNet) 4th Quarterly Meeting cum Knowledge Sharing Session 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	4/24/2025	N/A	N/A	N/A	5/29/2025	N/A	11/28/2025	11/26/2025	Fund 101 (GDP)	28,000.00	28,000.00	0	20,000.00	20,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	N/A
N/A	SUPPLEMENTAL PROPOSAL for 2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, SDWD FO Caraga [3]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	4/23/2025	N/A	N/A	N/A	25/04/2025	N/A	9/30/2025	9/30/2025	Fund 101 (GDP)	30,000.00	30,000.00	0	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2025	N/A
N/A	SUPPLEMENTAL PROPOSAL for 2025 Quarterly Meeting and Knowledge Sharing Sessions of the Core Group of Specialists, SDWD FO Caraga [4]	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	4/23/2025	N/A	N/A	N/A	4/25/2025	N/A	12/12/2025	12/12/2025	Fund 101 (GDP)	30,000.00	30,000.00	0	27,000.00	27,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	N/A
N/A	Orientation on Meal Management and Food Safety	Protective Services Division - SFP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/2/2025	N/A	5/2/2025	N/A	N/A	N/A	09/06/2025	N/A	7/28-29/2025	7/28-29/2025	Fund 101 (GDP)	52,100.00	52,100.00	0	52,100.00	52,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28-29/2025	N/A
N/A	SPOT-CHECKING AND MONITORING OF CCT AND ICRF OF REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/8/2025	N/A	5/8/2025	N/A	N/A	N/A	5/18/2025	N/A	11/21/2025	11/21/2025	Fund 101 (GDP)	49,500.00	49,500.00	0	31,500.00	31,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2025	N/A
N/A	YEAR-END PLANNING AND ASSESSMENT FOR REGIONAL SOCIAL PENSION UNIT (RSPU) STAFF	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/8/2025	N/A	5/8/2025	N/A	N/A	N/A	5/29/2025	N/A	11/28/2025	11/28/2025	Fund 101 (GDP)	42,000.00	42,000.00	0	42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	N/A
N/A	National Program Review and Evaluation Workshop (NREW) on SHIELD Program Against Child Labor	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	05/13/2025	N/A	5/20/2025	N/A	5/20/2025	N/A	N/A	N/A	6/2/2025	N/A	9/23-26/2025	9/23-26/2025	Fund 101 (GDP)	396,000.00	396,000.00	0	351,000.00	351,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23-26/2025	N/A
N/A	Social Welfare and Development Mid-Year Forum cum Knowledge Fair v.12.0	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	04/22/2025	N/A	4/28/2025	N/A	4/28/2025	N/A	N/A	N/A	29/05/2025	N/A	7/11/2025	7/11/2025	Fund 101 (GDP)	204,200.00	204,200.00	0	162,340.00	162,340.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	N/A
N/A	KUMUSTAHAY: Promoting the Social Work Profession on Filipino Social Workers Day	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/20/2025	N/A	5/20/2025	N/A	N/A	N/A	5/29/2025	N/A	7/9/2025	7/9/2025	Fund 101 (GDP)	175,000.00	175,000.00	0	175,000.00	175,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2025	N/A
N/A	CRISIS INTERVENTION SECTION YEAR-END ASSESSMENT	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	05/16/2025	N/A	5/20/2025	N/A	5/20/2025	N/A	N/A	N/A	09/06/2025	N/A	11/15-16/2025	11/15-16/2025	Fund 101 (GDP)	594,000.00	594,000.00	0	518,100.00	518,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15-16/2025	N/A
N/A	2025 NATIONAL CHILDRENS MONTH CELEBRATION	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/7/2025	N/A	4/7/2025	N/A	N/A	N/A	4/22/2025	N/A	11/22/2025	11/22/2025	Fund 101 (GDP)	40,000.00	40,000.00	0	33,000.00	33,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2025	N/A
N/A	2025 NATIONAL CHILDRENS MONTH CELEBRATION (SocPen resal)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	4/23/2025	N/A	N/A	N/A	09/06/2025	N/A	11/4/2025	11/4/2025	Fund 101 (GDP)	10,000.00	10,000.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2025	N/A
N/A	ONSITE MONITORING AND TECHNICAL ASSISTANCE ON SOCIAL PENSION PROGRAM IMPLEMENTATION (SDS)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/16/2025	N/A	6/16/2025	N/A	N/A	N/A	10/30-31/2025	10/30-31/2025	Fund 101 (GDP)	13,600.00	13,600.00	0	12,250.00	12,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30-31/2025	N/A
N/A	ONSITE MONITORING AND TECHNICAL ASSISTANCE ON SOCIAL PENSION PROGRAM IMPLEMENTATION (ADS)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/17/2025	N/A	N/A	N/A	10/31-11/1/2025	10/31-11/1/2025	Fund 101 (GDP)	13,600.00	13,600.00	0	11,300.00	11,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31-11/1/2025	N/A
N/A	ONSITE MONITORING AND TECHNICAL ASSISTANCE ON SOCIAL PENSION PROGRAM IMPLEMENTATION (PDI)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/2/2025	N/A	6/2/2025	N/A	N/A	N/A	6/14/2025	N/A	7/11-12/2025	7/11-12/2025	Fund 101 (GDP)	13,600.00	13,600.00	0	8,100.00	8,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11-12/2025	N/A
N/A	ONSITE MONITORING AND TECHNICAL ASSISTANCE ON SOCIAL PENSION PROGRAM IMPLEMENTATION (BUTUAN CITY)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	5/29/2025	N/A	N/A	N/A	6/29/2025	N/A	7/10-11/2025	7/10-11/2025	Fund 101 (GDP)	13,600.00	13,600.00	0	9,950.00	9,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10-11/2025	N/A
N/A	Project Proposal for 2025 Training of Trainers on Enhanced Population Awareness and Family Life Orientation (EPALFO)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/28/2025	N/A	5/28/2025	N/A	N/A	N/A	6/18/2025	N/A	8/6-8/2025	8/6-8/2025	Fund 101 (GDP)	119,800.00	119,800.00	0	88,100.00	88,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6-8/2025	N/A
N/A	PROJECT PROPOSAL FOR ELDERLY FILIPINO WEEK 2025 (Delivery)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	16/06/2025	N/A	10/1-7/2025	10/1-7/2025	Fund 101 (GDP)	126,000.00	126,000.00	0	84,750.00	84,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1-7/2025	N/A
N/A	SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) (TON)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/2/2025	N/A	6/2/2025	N/A	N/A	N/A	6/16/2025	N/A	10/16-17/2025	10/16-17/2025	Fund 101 (GDP)	501,600.00	501,600.00	0	477,000.00	477,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16-17/2025	N/A
N/A	PROJECT PROPOSAL FOR ELDERLY FILIPINO WEEK 2025 (venue)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	6/18/2025	N/A	11/28/2025	11/28/2025	Fund 101 (GDP)	24,500.00	24,500.00	0	22,750.00	22,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	N/A
N/A	SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) (SDS)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	05/28/2025	N/A	6/3/2025	N/A	6/3/2025	N/A	N/A	N/A	14/06/2025	N/A	10/30-31/2025	10/30-31/2025	Fund 101 (GDP)	396,600.00	396,600.00	0	306,100.00	306,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30-31/2025	N/A
N/A	SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) (Butuan City)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	05/28/2025	N/A	6/2/2025	N/A	6/2/2025	N/A	N/A	N/A	6/18/2025	N/A	7/3-4/2025	7/3-4/2025	Fund 101 (GDP)	475,200.00	475,200.00	0	382,500.00	382,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3-4/2025	N/A
N/A	SOCIAL PENSION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (2 SEMESTER) (Butuan City)	Protective Services Division - Social Pension (Soc Pen)	NO	Negotiated Procurement - Small Value Procurement	N/A	05/28/2025	N/A	6/2/2025	N/A	6/2/2025	N/A	N/A	N/A	6/18/2025	N/A	11/6-7/2025	11/6-7/2025	Fund 101 (GDP)	475,200.00	475,200.00	0	382,500.00	382,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6-7/2025	N/A
N/A	Conduct of Quarterly Meetings of the Regional Inter-Agency Committee on Trafficking Against Women and their Children (BACAT-VAMC) Caraga	Protective Services Division - Unit Secretariat	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/25/2025	N/A	5/28/2025	N/A	N/A	N/A	6/3/2025	N/A	8/14/2025	8/14/2025	Fund 101 (GDP)	52,500.00	52,500.00	0	52,500.00	52,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14/2025	N/A

N/A	Conduct of Quarterly Meetings of the Regional Inter-Agency Committee on Trafficking Against Women and their Children (RACAT-VAMCO CARMA)	Protective Services Division - Legal Secretariat	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/25/2025	N/A	5/28/2025	N/A	N/A	N/A	6/3/2025	N/A	10/16/2025	10/16/2025	Fund 101 (SOP)	52,500.00	52,500.00	0	52,500.00	52,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A
N/A	NATIONAL DISABILITY RIGHTS WEEK CELEBRATION 2025 (DELIVERY)	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/24/2025	N/A	6/24/2025	N/A	N/A	N/A	N/A	N/A	7/7; 7/14-15; 7/17; 7/19	7/7; 7/14-15; 7/17; 7/19	Fund 101 (SOP)	24,300.00	24,300.00	0	16,625.00	16,625.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17; 7/14-15; 7/17; 7/19	N/A
N/A	NATIONAL DISABILITY RIGHTS WEEK CELEBRATION 2025 (VENUE)	Protective Services Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/24/2025	N/A	6/24/2025	N/A	N/A	N/A	N/A	N/A	7/27/2025	7/22/2025	Fund 101 (SOP)	13,000.00	13,000.00	0	12,500.00	12,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2025	N/A
N/A	Catering Services; Caring for the Carers; Promoting and Mental Health for FMD Staff	Financial Management Division	NO	Negotiated Procurement - Small Value Procurement	N/A	06/23/2025	N/A	6/27/2025	N/A	6/27/2025	N/A	N/A	N/A	N/A	N/A	8/14-15/2025	8/14-15/2025	Fund 101 (SOP)	247,500.00	247,500.00	0	125,000.00	125,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/14-15/2025	N/A
N/A	Orientation on Gender-Based Violence Protection Mainstreaming for Crisis Intervention Section Social Workers	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	8/5-6/2025	8/5-6/2025	Fund 101 (SOP)	225,700.00	225,700.00	0	96,280.00	96,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5-6/2025	N/A
N/A	Orientation on Gender-Based Violence Protection Mainstreaming for Crisis Intervention Section Social Workers	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	8/5-6/2025	8/5-6/2025	Fund 101 (SOP)	225,700.00	225,700.00	0	96,280.00	96,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5-6/2025	N/A
N/A	Orientation on Gender-Based Violence Protection Mainstreaming for Crisis Intervention Section Social Workers	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	8/19-20/2025	8/19-20/2025	Fund 101 (SOP)	225,700.00	225,700.00	0	94,700.00	94,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19-20/2025	N/A
N/A	Social Welfare and Development 1st Year Forum cum Knowledge Fair v.32.0	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/28/2025	N/A	4/28/2025	N/A	N/A	N/A	5/24/2025	N/A	7/11/2025	7/11/2025	Fund 101 (SOP)	204,200.00	204,200.00	0	162,940.00	162,940.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	N/A
N/A	SUPPLEMENTAL SOCIAL PROVISION PROGRAM FIDUCIARY WITH LOCAL GOVERNMENT UNITS OF CARAGA (DSS -BULLETING)	Protective Services Division - Social Parasol (Soc Para)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/25/2025	N/A	N/A	N/A	6/26/2025	N/A	10/30/2025	10/30/2025	Fund 101 (SOP)	52,800.00	52,800.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2025	N/A
N/A	National Anti-Trafficking in Persons Awareness Month 2025 Celebration	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	7/4/2025; 7/14-18/2025; 7/31/2025	7/4/2025; 7/14-18/2025; 7/31/2025	Fund 101 (SOP)	44,750.00	44,750.00	0	36,125.00	36,125.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2025; 7/14-18/2025; 7/31/2025	N/A
N/A	LED lights and Sounds System Rental: National Anti-Trafficking in Persons Awareness Month 2025 Celebration	Protective Services Division - Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	7/31/2025	7/31/2025	Fund 101 (SOP)	10,000.00	10,000.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-COSS KXB: PAG-ABOT Program - Taghina, Surigao Del Sur - Procurement Training	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	4/7/2025-4/11/2025	4/10/2025-4/11/2025	KXB PAG ABOT	76,000.00	76,000.00	0	76,000.00	76,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025-4/11/2025	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-COSS KXB: PAG-ABOT Program - Taghina, Surigao Del Sur - 1 Meal and 2 Snacks for 2 days Community Finance Training	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	4/29/2025-4/30/2025	4/29/2025-4/30/2025	KXB PAG ABOT	76,000.00	76,000.00	0	76,000.00	76,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025-4/30/2025	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-COSS KXB: PAG-ABOT Program - Taghina, Surigao Del Sur - 1 Meal and 2 Snacks for 2 days Community Infrastructure Training	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	5/15/2025-5/16/2025	5/15/2025-5/16/2025	KXB PAG ABOT	76,000.00	76,000.00	0	76,000.00	76,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2025-5/16/2025	N/A
N/A	Activity Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-COSS KXB: PAG-ABOT Program - Magillanes, Agusan Del Norte - Procurement	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	6/19/25-6/20/25	6/19/25-6/20/25	KXB PAG ABOT	32,000.00	32,000.00	0	32,000.00	32,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/25-6/20/25	N/A
N/A	Activity Proposal for Community Activity Cycle (CEAC) activities of KALAH-COSS PAMANA IP-CDD (Batch 4 Cycle 3) Surigao, Agusan Del Sur - Finance Training	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	N/A	6/18/2025	6/18/2025	KC PAMANA	28,000.00	28,000.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	N/A
N/A	Activity Proposal for Community Activity Cycle (CEAC) activities of KALAH-COSS PAMANA IP-CDD (Batch 4 Cycle 3) Esperanza, Agusan Del Sur - Finance Training	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2025	N/A	6/11/2025-6/13/2025	6/11/2025-6/13/2025	KC PAMANA	64,000.00	64,000.00	0	64,000.00	64,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025-6/13/2025	N/A
N/A	Activity Proposal for Community Activity Cycle (CEAC) activities of KALAH-COSS PAMANA IP-CDD (Batch 4 Cycle 3) Esperanza, Agusan Del Sur - Finance Training	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2025	N/A	6/18/2025-6/19/2025	6/18/2025-6/19/2025	KC PAMANA	56,000.00	56,000.00	0	56,000.00	56,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025-6/19/2025	N/A
N/A	Office Rental for KALAH-COSS for Year 2025	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/25/2025	N/A	2/20/2025	N/A	N/A	N/A	2/28/2025	N/A	3/1/2025	3/1/2025	KC PMNP	38,000.00	38,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2025	N/A
N/A	Office Rental for KALAH-COSS for Year 2025	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/25/2025	N/A	3/18/2025	N/A	N/A	N/A	3/11/2025	N/A	4/1/2025	4/1/2025	KC PMNP	418,000.00	418,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2025	N/A
N/A	Office Rental for KALAH-COSS for Year 2025	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	3/28/2025	N/A	N/A	N/A	3/11/2025	N/A	4/1/2025	4/1/2025	KC PMNP	418,000.00	418,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2025	N/A
N/A	Office Rental for KALAH-COSS for Year 2025	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	3/28/2025	N/A	N/A	N/A	3/11/2025	N/A	4/1/2025	4/1/2025	KC PMNP	418,000.00	418,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2025	N/A
N/A	Office Rental for KALAH-COSS for Year 2025	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	3/28/2025	N/A	N/A	N/A	3/11/2025	N/A	4/1/2025	4/1/2025	KC PMNP	418,000.00	418,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2025	N/A

N/A	Warehouse Rental / Office Rental for KALAH-COSS Program Implementation for the Year 2025	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	2/20/2025	N/A	N/A	N/A	2/28/2025	N/A	3/1/2025 - 12/31/2025	3/1/2025	KC PMMP	168,000.00	168,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2025 - 12/31/2025	N/A
N/A	Warehouse Rental / Office Rental for KALAH-COSS Program Implementation for the Year 2025	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	2/20/2025	N/A	N/A	N/A	2/28/2025	N/A	3/1/2025 - 12/31/2025	3/1/2025	KC PMMP	168,000.00	168,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2025 - 12/31/2025	N/A
N/A	Common use supplies and equipment(CSE) Outside DBM-PS supplies under the year 2025 for KALAH-COSS Implementation and Other purposes	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/19/2025	N/A	2/26/2027	N/A	2/26/2027	N/A	N/A	N/A	3/19/2025	N/A	4/7/2025	4/7/2025	KC WB	40,000.00	40,000.00	0	35,980.00	35,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	N/A
N/A	Common use supplies and equipment(CSE) Outside DBM-PS supplies under the year 2025 for KALAH-COSS Implementation and Other purposes	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/19/2025	N/A	2/26/2027	N/A	2/26/2027	N/A	N/A	N/A	3/19/2025	N/A	3/19/2025	3/19/2025	KC WB	14,000.00	14,000.00	0	12,000.00	12,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A
N/A	Common use supplies and equipment(CSE) Outside DBM-PS supplies under the year 2025 for KALAH-COSS Implementation and Other purposes	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/19/2025	N/A	2/27/2025	N/A	2/27/2025	N/A	N/A	N/A	3/19/2025	N/A	4/25/2025	4/25/2025	KC WB	65,000.00	65,000.00	0	64,500.00	64,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A
N/A	Common use supplies and equipment(CSE) Outside DBM-PS supplies under the year 2025 for KALAH-COSS Implementation and Other purposes	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	2/18/2025	N/A	2/27/2025	N/A	2/27/2025	N/A	N/A	N/A	3/18/2025	N/A	3/26/25	3/25/2025	KC WB	7,720.08	7,720.00	0	7,720.00	7,720.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	N/A
N/A	Common use supplies and equipment(CSE) Outside DBM-PS supplies under the year 2025 for KALAH-COSS Implementation and Other purposes	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/19/2025	N/A	3/19/2025	N/A	N/A	N/A	4/1/2025	N/A	4/23/2025	4/23/2025	KC WB	31,500.00	31,500.00	0	31,500.00	31,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	N/A
N/A	CSE at DBM-PS for KALAH-COSS Implementation and other purposes	KALAH-COSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/28/2025	N/A	2/28/2025	N/A	N/A	N/A	2/28/2025	N/A	4/25/2025	4/25/2025	KC KRB	143,673.90	143,673.00	0	143,675.67	143,675.67	0	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	N/A
N/A	Regular RPMD Tactic Session (1st Quarter)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	2/20/2025	N/A	2/27/2025	N/A	2/27/2025	N/A	N/A	N/A	3/19/2025	N/A	March 21, 2025	March 21, 2025	KC KRB	185,500.00	185,500.00	0	46,150.00	46,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	March 21, 2025	N/A
N/A	Regular RPMD Tactic Session (2nd Quarter - 4th Quarter)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/13/2025	N/A	5/13/2025	N/A	N/A	N/A	5/27/2025	N/A	5/28/2025	5/28/2025	KC KRB	135,800.00	135,800.00	0	39,050.00	39,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A
N/A	Regular RPMD Tactic Session (3rd Quarter)	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/13/2025	N/A	5/13/2025	N/A	N/A	N/A	5/27/2025	N/A	7/22/2025	7/22/2025	KC KRB	135,800.00	135,800.00	0	39,050.00	39,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	N/A
N/A	Regional Futurity Review 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	3/28/2025	N/A	4/2/2025	N/A	4/2/2025	N/A	N/A	N/A	3/5/2025	N/A	7/3/2025 - 7/4/2025	7/3/2025 - 7/4/2025	KC PMMP	701,400.00	701,400.00	0	140,280.00	140,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025 - 7/4/2025	N/A
N/A	GAD-TWG Quarterly Meetings: 1st Quarter	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	2/5/2025	N/A	2/11/2025	N/A	2/11/2025	N/A	N/A	N/A	2/20/2025	N/A	2/28/25	2/28/2025	Fund 331 (GDP)	56,000.00	56,000.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2025	N/A
N/A	GAD-TWG Quarterly Meetings: 2nd Quarter	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	2/5/2025	N/A	2/11/2025	N/A	2/11/2025	N/A	N/A	N/A	2/26/2025	N/A	5/27/2025	5/27/2025	Fund 331 (GDP)	56,000.00	56,000.00	0	24,000.00	24,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A
N/A	PMT Quarterly Meeting 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/10/2025	N/A	N/A	N/A	4/5/2025	N/A	4/29/2025	4/29/2025	Fund 331 (GDP)	70,400.00	70,400.00	0	17,600.00	17,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	Operations Meeting and Technical Sharing Session	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/4/2025	N/A	6/4/2025	N/A	N/A	N/A	6/16/2025	N/A	7/2/2025	7/2/2025	Fund 331 (GDP)	27,500.00	27,500.00	0	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A
N/A	Policy and Plans Division Quarterly Meeting cum QPC Checkpointing	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	2/18/2025	N/A	N/A	N/A	3/28/2025	N/A	4/29/2025	4/29/2025	Fund 331 (GDP)	42,000.00	42,000.00	0	6,750.00	6,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	N/A
N/A	Regional Work and Financial Planning Workshop 2025	Policy and Plans Division (PPD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/16/2025	N/A	6/16/2025	N/A	N/A	N/A	6/16/2025	N/A	6/18/2025	6/18/2025	Fund 331 (GDP)	49,000.00	49,000.00	0	49,000.00	49,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	N/A
N/A	Vehicle plate No. P30082 (Torn Replacement)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/3/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	N/A	2/11/2025	2/11/2025	Fund 331 (GDP)	5,850.00	5,850.00	0	3,664.00	3,664.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2025	N/A
N/A	ICT Equipment for PD use	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/28/2025	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A	2/10/2025	2/10/2025	Fund 331 (GDP)	10,000.00	10,000.00	0	5,950.00	5,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	N/A
N/A	Freight and hauling of empty container van from cagayan de Oro City to OSWD Field Office Caraga, R. Palma St. Butuan City	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A	2/24/2025	2/24/2025	Fund 331 (GDP)	240,000.00	240,000.00	0	220,000.00	220,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A
N/A	Vehicle Repair and Maintenance: Plate Number 517822 H/Ace Commuter van (150,000 km PMS)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	N/A	3/18/2025	3/18/2025	Fund 331 (GDP)	16,484.40	16,484.40	0	16,484.40	16,484.40	0	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A
N/A	For RMCY Periodic Maintenance Service (A500281) Toyota H/Ace Van	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	N/A	3/18/2025	3/18/2025	Fund 331 (GDP)	30,024.16	30,024.16	0	30,024.16	30,024.16	0	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A
N/A	Repair and Maintenance of service Vehicle of Field Office Plate Number PKC528 H/Ace Ambulance (50,000 km PMS) CT 2025	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2025	N/A	3/18/2025	3/18/2025	Fund 331 (GDP)	29,711.05	29,711.05	0	29,711.05	29,711.05	0	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A
N/A	Repair and Maintenance of service Vehicle of Field Office Plate Number P31233 Issues (150,000 km PMS) 2025	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2025	N/A	3/18/2025	3/18/2025	Fund 331 (GDP)	36,315.03	36,315.03	0	36,315.03	36,315.03	0	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	N/A
N/A	Vehicle Repair and Maintenance Plate Number 131206-Wing van (Change Engine oil)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2025	N/A	2/27/2025	2/27/2025	Fund 331 (GDP)	32,680.57	32,680.57	0	32,680.57	32,680.57	0	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	N/A
N/A	Vehicle Repair and Maintenance: Plate number P3V788/1501570 (Shock Absorber)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2025	N/A	2/20/2025	2/20/2025	Fund 331 (GDP)	24,752.35	24,752.35	0	24,752.35	24,752.35	0	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A
N/A	Vehicle Repair and Maintenance: Plate Number 54D 344 (542U/ DMAX (Head Lamp)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	N/A	2/25/2025	2/25/2025	Fund 331 (GDP)	30,161.18	30,161.18	0	30,161.18	30,161.18	0	N/A	N/A	N/A	N/A	N/A	N/A	2/25/2025	N/A

N/A	Vehicle Repair and Maintenance: Plate No. P20002 Toyota Conquest (Lamp Assy)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2025	N/A	4/2/2025	N/A	4/2/2025	4/2/2025	Fund 101 (GDP)	6,791.60	6,791.60	0	6,791.60	6,791.60	0	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A			
N/A	RECY: Replacement of Floor Matting (P20272) Toyota Innova	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2025	N/A	4/2/2025	N/A	4/2/2025	4/2/2025	Fund 101 (GDP)	21,247.49	21,247.49	0	21,247.49	21,247.49	0	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A			
N/A	RECY: Periodic Maintenance Service (P202720) Toyota Innova	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2025	N/A	4/2/2025	N/A	4/2/2025	4/2/2025	Fund 101 (GDP)	16,339.40	16,339.40	0	16,339.40	16,339.40	0	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A			
N/A	RECY: Acquisition of Service Vehicle of Field Office Plate Number P202189 Innova (150,000KM PMS) OF	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/13/2025	N/A	N/A	N/A	3/13/2025	N/A	4/2/2025	N/A	4/2/2025	4/2/2025	Fund 101 (GDP)	71,893.24	71,893.24	0	71,893.24	71,893.24	0	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A			
N/A	Repair and Maintenance: For OS main office use.	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/11/2025	N/A	N/A	N/A	2/11/2025	N/A	2/30/2025	N/A	2/20/2025	2/20/2025	Fund 101 (GDP)	6,000.00	6,000.00	0	4,800.00	4,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A			
N/A	for Refilling of FO fire Extinguisher	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	N/A	N/A	2/20/2025	N/A	3/7/2025	N/A	3/7/2025	3/7/2025	Fund 101 (GDP)	34,500.00	34,500.00	0	13,800.00	13,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2025	N/A			
N/A	Repair and Maintenance: for RD'S pantry glass door	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/12/2025	N/A	N/A	N/A	2/12/2025	N/A	2/20/2025	N/A	2/20/2025	2/20/2025	Fund 101 (GDP)	1,365.00	1,365.00	0	1,365.00	1,365.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A			
N/A	Repair and maintenance: Siphoning of Septic tank OSWD Field Office	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/23/2025	N/A	N/A	N/A	2/23/2025	N/A	3/12/2025	N/A	3/12/2025	3/12/2025	Fund 101 (GDP)	36,000.00	36,000.00	0	30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	N/A			
N/A	Repair and Maintenance : For HFG Cox Bodega Use.	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/17/2025	N/A	N/A	N/A	2/17/2025	N/A	2/24/2025	N/A	2/24/2025	2/24/2025	Fund 101 (GDP)	124,200.00	124,200.00	0	96,200.00	96,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2025	N/A			
N/A	Procurement of Forwarding Services for the Hauling of Humanitarian Cargo	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/20/2025	N/A	N/A	N/A	2/20/2025	N/A	3/6/2025	N/A	3/6/2025	3/6/2025	Fund 101 (GDP)	995,200.00	995,200.00	0	798,114.00	798,114.00	0	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2025	N/A			
N/A	VEHICLE REPAIR AND MAINTENANCE: PLATE NO. 56-254 TOYOTA HI LUX (MOTOR ASSY F0W000)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2025	N/A	4/22/2025	N/A	4/22/2025	4/22/2025	Fund 101 (GDP)	88,382.42	88,382.42	0	88,382.42	88,382.42	0	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	N/A			
N/A	Repair and Maintenance: For GSS Bodega Container Van use	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/27/2025	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A	4/16/2025	4/16/2025	Fund 101 (GDP)	100,250.00	100,250.00	0	99,400.00	99,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A			
N/A	Vehicle Repair and Maintenance: Plate No. 227480/1904540004 H-ACE Computer Van (Brake Shoe)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2025	N/A	5/28/2025	N/A	5/28/2025	5/28/2025	Fund 101 (GDP)	9,189.25	9,189.25	0	9,189.25	9,189.25	0	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	N/A			
N/A	Vehicle Repair and Maintenance: Plate No. P20002/1901710027 Toyota Hilux Conquest (160,000KM PMS)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2025	N/A	5/29/2025	N/A	5/29/2025	5/29/2025	Fund 101 (GDP)	37,015.94	37,015.94	0	37,015.94	37,015.94	0	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	N/A			
Total Allowed Budget of Procurement Activities																			109,134,363.67	108,534,302.67	6.00														
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allowed Budget - Total Contract Price)																			46,532,194.17			39,497,636.79	39,497,636.79	6.00											

ON-GOING PROCUREMENT ACTIVITIES - ALTERNATIVE METHODS OF PROCUREMENT

N/A	OS OFFICE SUPPLIES FOR THE MONTH OF FEBRUARY-FEBRUARY 2025.	CRISIS INTERVENTION UNIT	NO	SHOPPING(SB)	N/A	2/7/2025	N/A	2/12/2025	N/A	2/14/2025	N/A	N/A	N/A	2/18/2025	N/A	on going process	on going process	Fund 101 (GDP)	573,500.00	573,500.00	0	570,400.00	570,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPAIR AND MAINTENANCE FOR CS CASH OFFICE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	4/22/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	16,460.00	16,460.00	0	16,460.00	16,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR TARA BASA TUTORING PROGRAM FOR THE MONTH OF APRIL & MAY	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	34,610.00	34,610.00	0	29,580.00	29,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR TARA BASA TUTORING PROGRAM FOR THE MONTH OF APRIL & MAY	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/23/2025	N/A	5/2/2025	N/A	N/A	N/A	5/10/2025	N/A	on going process	on going process	Fund 101 (GDP)	76,491.74	76,491.74	0	72,825.00	72,825.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PRODUCTION OF SOCIAL AND BEHAVIOR CHANGE COMMUNICATION SBCC MATERIALS FOR THE PAG ABOT PROGRAM	PAG ABOT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	117,000.00	117,000.00	0	117,000.00	117,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PRODUCTION OF SOCIAL AND BEHAVIOR CHANGE COMMUNICATION SBCC MATERIALS FOR THE PAG ABOT PROGRAM	PAG ABOT PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	40,000.00	40,000.00	0	36,685.00	36,685.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE SYSTEM AND CABINET FOR CS OFFICE	CRISIS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	4/7/2025	N/A	4/14/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	396,000.00	396,000.00	0	317,850.00	317,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE SYSTEM AND CABINET FOR CS OFFICE	CRISIS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	4/7/2025	N/A	5/1/2025	N/A	5/1/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	49,999.00	49,999.00	0	49,999.00	49,999.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PIR OF CS FURNITURE AND FUTURE CY 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	480,000.00	480,000.00	0	218,250.00	218,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PIR OF CS FURNITURE AND FUTURE CY 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	116,963.00	116,963.00	0	78,890.00	78,890.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE EQUIPMENT FOR CS OPERATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/15/2025	N/A	4/21/2025	N/A	N/A	N/A	5/28/2025	N/A	on going process	on going process	Fund 101 (GDP)	255,000.00	255,000.00	0	185,130.00	185,130.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE EQUIPMENT FOR CS OPERATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/15/2025	N/A	4/21/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	140,997.00	140,997.00	0	140,400.00	140,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROCUREMENT OF MEDICINES AND MEDICAL SUPPLIES, PRIMARILY FOR WALK IN CLIENTS AT OSWD CRISIS INTERVENTION SECTION CS FIELD AND SATELLITE OFFICES AND FOR STAFF DURING EMERGENCIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/24/2025	N/A	N/A	N/A	5/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	118,186.00	118,186.00	0	76,572.50	76,572.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	PROCUREMENT OF MEDICINES AND MEDICAL SUPPLIES PRIMARILY FOR WALK IN CLIENTS AT DSWD CRISIS INTERVENTION SECTION CS FIELD OFFICE AND FOR STAFF DURING EMERGENCIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/24/2025	N/A	N/A	N/A	4/13/2025	N/A	on going process	on going process	Fund 101 (GDP)	10,808.50	10,808.50	0	29,163.00	29,163.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BRPPT HYGIENE KITS 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	5/5/2025	N/A	N/A	N/A	4/19/2025	N/A	on going process	on going process	Fund 101 (GDP)	24,800.00	24,800.00	0	23,723.00	23,723.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tara, Basal Tutoring Program Pre-deployment Activity of Tutor and Youth Development Workers From CSU-Male Campus and Community Engagement Series within Butuan City SCHOOLS	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/23/2025	N/A	4/30/2025	N/A	5/7/2025	N/A	N/A	N/A	4/20/2025	N/A	on going process	on going process	Fund 101 (GDP)	81,500.00	81,500.00	0	77,920.00	77,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tara, Basal Tutoring Program: Pre-deployment of Tutor and Youth Development Workers and Community Engagement Series in Dapa and General Luna, Surigao del Norte SCHOOLS	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/25/2025	N/A	5/2/2025	N/A	N/A	N/A	5/30/2025	N/A	on going process	on going process	Fund 101 (GDP)	35,000.00	35,000.00	0	30,100.00	30,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROCUREMENT REQUEST FOR SEMI EXPENDABLE ICT EQUIPMENT FOR TARA BASA TUTORING PROGRAM	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	5/7/2025	N/A	5/15/2025	N/A	5/29/2025	N/A	N/A	N/A	4/20/2025	N/A	on going process	on going process	Fund 101 (GDP)	149,700.00	149,700.00	0	127,800.00	127,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TARPAULIN FOR ONE STOP SERVICE CARAVAN	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/8/2025	N/A	5/15/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	2,000.00	2,000.00	0	1,536.00	1,536.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SECTORAL SKILLS ENHANCEMENT TRAINING TO THE PARENTS OF CHSD LABORERS FOOD PROCESSING	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/21/2025	N/A	5/29/2025	N/A	N/A	N/A	6/5/2025	N/A	on going process	on going process	Fund 101 (GDP)	42,000.00	42,000.00	0	40,000.00	40,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SUPPLIES FOR STAFF OF PSD DSWD CARAGA	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	12,725.00	12,725.00	0	7,200.00	7,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SUPPLIES FOR STAFF OF PSD DSWD CARAGA	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	6/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	9,000.00	9,000.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR THE USE OF RPMD/POO/NOO CLUSTER OFFICES/CMOON	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	5/7/2025	N/A	5/16/2025	N/A	5/21/2025	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	64,520.00	64,520.00	0	32,120.00	32,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR DSWD CARAGA EMPLOYEES OF THE MONTH AWARD	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/8/2025	N/A	5/16/2025	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	6,000.00	6,000.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR THE REPAINTING OF 4PS POO AND CLUSTER OF SURIGAO CITY	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/18/2025	N/A	5/21/2025	N/A	N/A	N/A	4/20/2025	N/A	on going process	on going process	Fund 101 (GDP)	9,800.00	9,800.00	0	9,800.00	9,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 UP IEC MATERIALS ADVOCACY FAIR	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/16/2025	N/A	5/22/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	30,000.00	30,000.00	0	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/16/2025	N/A	5/22/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	20,000.00	20,000.00	0	19,800.00	19,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	5/30/2025	N/A	N/A	N/A	6/5/2025	N/A	on going process	on going process	Fund 101 (GDP)	10,000.00	10,000.00	0	9,916.00	9,916.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	6/2/2025	N/A	N/A	N/A	6/8/2025	N/A	on going process	on going process	Fund 101 (GDP)	5,000.00	5,000.00	0	4,958.00	4,958.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR ACCOUNTING SECTION	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	6/2/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (GDP)	77,000.00	77,000.00	0	75,180.00	75,180.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR ACCOUNTING SECTION	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/23/2025	N/A	5/30/2025	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	17,500.00	17,500.00	0	13,980.00	13,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ADDITIONAL 4PS OFFICE SUPPLIES FOR RPMD/POO/NOO USE TORRES, JRM	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/2/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (GDP)	46,000.00	46,000.00	0	29,390.00	29,390.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ADDITIONAL 4PS OFFICE SUPPLIES FOR RPMD/POO/NOO USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/2/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (GDP)	50,300.00	50,300.00	0	48,160.00	48,160.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ADDITIONAL 4PS OFFICE SUPPLIES FOR RPMD/POO/NOO USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/2/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (GDP)	115,350.00	115,350.00	0	61,760.00	61,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BRPPT OFFICE SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (GDP)	5,530.00	5,530.00	0	3,355.00	3,355.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BRPPT OFFICE SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (GDP)	690.00	690.00	0	655.00	655.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR RO'S USE	OARDA	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/16/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	15,000.00	15,000.00	0	14,900.00	14,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR THE USE OF FO STAFF	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/3/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (GDP)	14,000.00	14,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	DSWD CARAGA FUN AND FROUCS 2025	OARDA	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/28/2025	N/A	5/28/2025	N/A	N/A	N/A	6/5/2025	N/A	on going process	on going process	Fund 101 (GDP)	21,000.00	21,000.00	0	21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TRAINING ON NON VIOLENT COMMUNICATION MNC FOR DSWD CARAGA WORKERS	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	8,000.00	8,000.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	OFFICE EQUIPMENT PURCHASE OF ONE UNIT 2HP SPLIT TYPE AIR CONDITION FOR ACCOUNTING SECTION USE	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/8/2025	N/A	6/14/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	49,900.00	49,900.00	0	36,998.00	36,998.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FURNITURE AND FITTINGS PURCHASE OF OFFICE STEEL CABINET FOR ACCOUNTING STAFF USE	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/8/2025	N/A	6/14/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	25,000.00	25,000.00	0	10,998.00	10,998.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR LGS OFFICE SUPPLIES JUNE - JULY	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 301 (GDP)	19,070.00	19,070.00	0	8,078.00	8,078.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR LGS OFFICE SUPPLIES JUNE - JULY	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 301 (GDP)	25,350.00	25,350.00	0	17,500.00	17,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR LGS OFFICE SUPPLIES JUNE - JULY	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 301 (GDP)	17,230.00	17,230.00	0	16,225.00	16,225.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR THE PROPER STORAGE SAFEEKEEPING OF OFFICE SUPPLIES FORMS AND OTHER MATERIALS	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/16/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 301 (GDP)	19,000.00	19,000.00	0	25,600.00	25,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR ID ISSUANCE AND PRODUCTION	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 301 (GDP)	56,000.00	56,000.00	0	48,800.00	48,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF INK FOR PRINTERS FOR CS (MAMPSUJAGE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	6/10/2025	N/A	6/17/2025	N/A	6/19/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	867,500.00	867,500.00	0	835,250.00	835,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF INK FOR PRINTERS FOR CS (MAMPSUJAGE	PROTECTIVE SERVICES DIVISION	NO	DIRECT CONTRACTING	N/A	6/10/2025	N/A	6/18/2025	N/A	6/19/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	120,000.00	120,000.00	0	104,750.00	104,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF STAINLESS STEEL 1 SEATER WAITING GANG CHAIR	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/19/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 301 (GDP)	180,000.00	180,000.00	0	119,700.00	119,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	COUMINATION PROGRAM OF THE TABA BASA TUTORING PROGRAM IN PARTICIPATING SCHOOLS	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/19/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 301 (GDP)	32,500.00	32,500.00	0	23,790.00	23,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FIRST AID KIT FOR LGS TRAINING	DAVE CALD	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	13,320.00	13,320.00	0	11,737.00	11,737.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSPU ICT EQUIPMENT 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	6/10/2025	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	104,993.00	104,993.00	0	77,700.00	77,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSPU ICT EQUIPMENT 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	6/10/2025	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	110,000.00	110,000.00	0	89,784.00	89,784.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSPU ICT EQUIPMENT 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	6/10/2025	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	325,992.00	325,992.00	0	273,860.00	273,860.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSPU OFFICE SUPPLY MONTH OF MAY- JUNE 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/11/2025	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 301 (GDP)	20,700.00	20,700.00	0	14,290.00	14,290.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSPU OFFICE SUPPLY MONTH OF MAY- JUNE 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/23/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	128,000.00	128,000.00	0	125,580.00	125,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ASPU OFFICE SUPPLY MONTH OF MAY- JUNE 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/23/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	159,000.00	159,000.00	0	139,850.00	139,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF LAPTOP CHARGER AND DEFECTIVE CHAIRS FOR STANDARDS SECTION	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/15/2025	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 301 (GDP)	5,000.00	5,000.00	0	4,958.00	4,958.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF LAPTOP CHARGER AND DEFECTIVE CHAIRS FOR STANDARDS SECTION	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/15/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	10,000.00	10,000.00	0	6,800.00	6,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CAPACITY BUILDING FOR PASTORAL FAMILIA LEADERS	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/13/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	22,500.00	22,500.00	0	16,000.00	16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF LAID/CANDON PAPER TO USED FOR PRINTING APPOINTMENTS	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/13/2025	N/A	6/19/2025	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 301 (GDP)	9,500.00	9,500.00	0	8,750.00	8,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR HEALTH AND SAFETY OF DSWD STAFF (MPOK)	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/19/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	24,000.00	24,000.00	0	20,940.00	20,940.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE UPS UNIT FOR IRPPMS STAFF	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/19/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	3,000.00	3,000.00	0	2,800.00	2,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4PS OFFICE SUPPLIES FOR THE 9PMAC/POC/C/MDO OFFICE USE	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/19/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	90,000.00	90,000.00	0	86,550.00	86,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4PS OFFICE SUPPLIES FOR THE 9PMAC/POC/C/MDO OFFICE USE	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/19/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	75,950.00	75,950.00	0	32,550.00	32,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ANNRAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/19/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	90,000.00	90,000.00	0	67,500.00	67,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ANNRAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	400,000.00	400,000.00	0	400,000.00	400,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ANNRAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	3,500.00	3,500.00	0	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ANNRAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	55,000.00	55,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	FOR PROCUREMENT OFFICE USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	13,200.00	13,200.00	0	13,130.00	13,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR PROCUREMENT OFFICE USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	114,800.00	114,800.00	0	109,840.00	109,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF DSWD DRY SEAL FOR CDS GLU	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	104,000.00	104,000.00	0	56,900.00	56,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	20,700.00	20,700.00	0	14,920.00	14,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	35,250.00	35,250.00	0	26,105.00	26,105.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	3,000.00	3,000.00	0	2,880.00	2,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	11,500.00	11,500.00	0	8,400.00	8,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	182,700.00	182,700.00	0	172,000.00	172,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION DIALOGUE WITH IP TRIBAL LEADERS	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	1,800.00	1,800.00	0	1,525.00	1,525.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION DIALOGUE WITH IP TRIBAL LEADERS	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	55,300.00	55,300.00	0	53,900.00	53,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 DSWD INFORMATION CARAVAN FIELD OFFICE	SOCIAL MARKETING UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/24/2025	N/A	6/27/2025	N/A	N/A	N/A	6/27/2025	N/A	on going process	on going process	Fund 101 (GDP)	36,000.00	36,000.00	0	30,600.00	30,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 DSWD INFORMATION CARAVAN FIELD OFFICE	SOCIAL MARKETING UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/24/2025	N/A	6/27/2025	N/A	N/A	N/A	6/27/2025	N/A	on going process	on going process	Fund 101 (GDP)	2,000.00	2,000.00	0	600.00	600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	7/2/2025	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	182,000.00	182,000.00	0	172,000.00	172,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	7/2/2025	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	3,000.00	3,000.00	0	2,880.00	2,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	7/2/2025	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	97,600.00	97,600.00	0	84,000.00	84,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TARPAULIN, TOKENS AND PLAQUE NATIONAL DISABILITY RIGHTS WEEK CELEBRATION 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	18,000.00	18,000.00	0	16,335.00	16,335.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TARPAULIN, TOKENS AND PLAQUE NATIONAL DISABILITY RIGHTS WEEK CELEBRATION 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	5,000.00	5,000.00	0	3,948.00	3,948.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF NOTEBOOKS TO BE USED FOR HR CONFERENCE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	8,250.00	8,250.00	0	8,250.00	8,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SFP NUTRITION FACTS BOOKLET	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/2/2025	N/A	7/2/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	36,120.00	36,120.00	0	36,120.00	36,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF \$1200 ISO CARD AS REPLACEMENT FOR HIPPUS HEAD DESIGTOP	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/3/2025	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	4,000.00	4,000.00	0	2,500.00	2,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 JOINT REGIONAL ADVISORY COUNCIL RAC- REGIONAL TECHNICAL WORKING GROUP RTWG PROVINCIAL ADVISORY COMMITTEE PAC MUNICIPAL CONVERGENCE ACTION COMMITTEE MCAC FIELD VISIT	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	8,000.00	8,000.00	0	7,250.00	7,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 JOINT REGIONAL ADVISORY COUNCIL RAC- REGIONAL TECHNICAL WORKING GROUP RTWG PROVINCIAL ADVISORY COMMITTEE PAC MUNICIPAL CONVERGENCE ACTION COMMITTEE MCAC FIELD VISIT	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	15,000.00	15,000.00	0	11,850.00	11,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROVINCIAL CONSULTATION DIALOGUE WITH PARTNERS AND STAKEHOLDER 2025 LOGISTICS/PLAQUES TRANSPORTATION CERT FRAME	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	148,000.00	146,000.00	0	111,530.00	111,530.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROVINCIAL CONSULTATION DIALOGUE WITH PARTNERS AND STAKEHOLDER 2025 LOGISTICS/PLAQUES TRANSPORTATION CERT FRAME	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	30,000.00	30,000.00	0	14,250.00	14,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLY	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/1/2025	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	5,000.00	5,000.00	0	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR PERSONNEL USE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/2/2025	N/A	7/2/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	14,000.00	14,000.00	0	7,888.00	7,888.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	PURCHASE OF LAD/CANON PAPER TO USED FOR PRINTING APPOINTMENTS	HRMOO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/3/2025	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	9,900.00	9,900.00	0	8,750.00	8,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SPP TAMPALUN FOR JULY NUTRITION MONTH CELEBRATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/2/2025	N/A	7/2/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	1,150.00	1,150.00	0	856.00	856.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR PDDO/C/MDOO OFFICE USE	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	68,500.00	68,500.00	0	56,925.00	56,925.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR PDDO/C/MDOO OFFICE USE	APS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	183,930.00	183,930.00	0	174,300.00	174,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CS OFFICE SUPPLIES FOR THE MONTH OF FEBRUARY- FEBRUARY 2025	PROTECTIVE SERVICES DIVISION	NO	SHOPPING	N/A	2/7/2025	N/A	2/12/2025	N/A	2/14/2025	N/A	N/A	N/A	2/18/2025	N/A	on going process	on going process	Fund 101 (GDP)	573,500.00	573,500.00	0	570,400.00	570,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPAIR AND MAINTENANCE FOR CS CASH OFFICE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	4/22/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	16,460.00	16,460.00	0	16,460.00	16,460.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR TARA BASA TUTORING PROGRAM FOR THE MONTH OF APRIL & MAY	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	34,610.00	34,610.00	0	29,560.00	29,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR TARA BASA TUTORING PROGRAM FOR THE MONTH OF APRIL & MAY	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/30/2025	N/A	4/23/2025	N/A	5/2/2025	N/A	N/A	N/A	5/30/2025	N/A	on going process	on going process	Fund 101 (GDP)	76,491.74	76,491.74	0	72,825.00	72,825.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PRODUCTION OF SOCIAL AND BEHAVIOR CHANGE COMMUNICATION SBCC MATERIALS FOR THE PAG ABOT	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/30/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	117,000.00	117,000.00	0	117,000.00	117,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PRODUCTION OF SOCIAL AND BEHAVIOR CHANGE COMMUNICATION SBCC MATERIALS FOR THE PAG ABOT	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	4/30/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	40,000.00	40,000.00	0	36,685.00	36,685.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE SYSTEM AND CABINET FOR CS OFFICE	CRDS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	4/7/2025	N/A	4/14/2025	N/A	4/16/2025	N/A	N/A	N/A	5/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	396,000.00	396,000.00	0	317,850.00	317,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE SYSTEM AND CABINET FOR CS OFFICE	CRDS INTERVENTION UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	4/7/2025	N/A	5/8/2025	N/A	5/8/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	49,999.00	49,999.00	0	48,999.00	48,999.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR OF CS FURNITURE AND FUTURE CY 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	480,000.00	480,000.00	0	218,250.00	218,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PR OF CS FURNITURE AND FUTURE CY 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/16/2025	N/A	4/28/2025	N/A	N/A	N/A	5/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	116,968.00	116,968.00	0	78,890.00	78,890.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE EQUIPMENT FOR CS OPERATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/15/2025	N/A	4/21/2025	N/A	N/A	N/A	5/28/2025	N/A	on going process	on going process	Fund 101 (GDP)	255,000.00	255,000.00	0	185,130.00	185,130.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF OFFICE EQUIPMENT FOR CS OPERATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/10/2025	N/A	4/15/2025	N/A	4/21/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	148,997.00	148,997.00	0	140,400.00	140,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROCUREMENT OF MEDICINES AND MEDICAL SUPPLIES PRIMARILY FOR WALK IN CLIENTS AT OSWO CRDS INTERVENTION SECTION CS FIELD AND SATELLITE OFFICES AND FOR STAFF DURING EMERGENCIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/24/2025	N/A	N/A	N/A	5/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	119,186.00	119,186.00	0	76,572.50	76,572.50	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROCUREMENT OF MEDICINES AND MEDICAL SUPPLIES PRIMARILY FOR WALK IN CLIENTS AT OSWO CRDS INTERVENTION SECTION CS FIELD AND SATELLITE OFFICES AND FOR STAFF DURING EMERGENCIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/16/2025	N/A	4/24/2025	N/A	N/A	N/A	4/23/2025	N/A	on going process	on going process	Fund 101 (GDP)	30,808.50	30,808.50	0	25,163.60	25,163.60	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	BRPTP HYGIENE KITS 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/30/2025	N/A	5/5/2025	N/A	N/A	N/A	4/39/2025	N/A	on going process	on going process	Fund 101 (GDP)	24,800.00	24,800.00	0	23,723.00	23,723.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tara, Basal Tutoring Program Pre-deployment Activity of Tutors and Youth Development Workers from Cebu Main Campus and Community Engagement Series within Butuan City (SUPPLIES)	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	4/23/2025	N/A	4/30/2025	N/A	5/7/2025	N/A	N/A	N/A	4/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	81,820.00	81,820.00	0	77,820.00	77,820.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tara, Basal Tutoring Program: Pre-deployment of Tutors and Youth Development Workers and Community Engagement Series in Davao and General Lana, Surigao del Norte (SUPPLIES)	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/26/2025	N/A	5/2/2025	N/A	N/A	N/A	5/30/2025	N/A	on going process	on going process	Fund 101 (GDP)	35,000.00	35,000.00	0	30,105.00	30,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE REQUEST FOR SEMI EXPENDABLE ICT EQUIPMENT FOR TARA BASA TUTORING PROGRAM	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	5/7/2025	N/A	5/15/2025	N/A	5/29/2025	N/A	N/A	N/A	4/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	148,700.00	148,700.00	0	127,800.00	127,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TAMPALUN FOR ONE STOP SERVICE CARIYAN	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/8/2025	N/A	5/15/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	2,000.00	2,000.00	0	1,536.00	1,536.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SECTORAL SKILLS ENHANCEMENT TRAINING TO THE PARENTS OF CHILD LABORERS FOOD PROCESSING	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/21/2025	N/A	5/29/2025	N/A	N/A	N/A	6/9/2025	N/A	on going process	on going process	Fund 101 (GDP)	42,000.00	42,000.00	0	40,000.00	40,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SUPPLIES FOR STAFF OF PSD OSWO CARAGA	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	12,725.00	12,725.00	0	7,200.00	7,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SUPPLIES FOR STAFF OF PSD OSWO CARAGA	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	6/1/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	9,000.00	9,000.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	OFFICE SUPPLIES FOR THE USE OF RPAQ/POO/NOO CLUSTER OFFICES/C/MOON	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	5/7/2025	N/A	5/16/2025	N/A	5/21/2025	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 101 (SOP)	64,520.00	64,120.00	0	82,120.00	82,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR DSWD CARAGA EMPLOYEES OF THE MONTH AWARD	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/9/2025	N/A	5/16/2025	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 101 (SOP)	6,000.00	6,000.00	0	6,000.00	6,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR THE REPAIRING OF 4PS POO AND CLUSTER OF SUBSID CITY	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/16/2025	N/A	5/21/2025	N/A	N/A	N/A	6/20/2025	N/A	on going process	on going process	Fund 101 (SOP)	9,800.00	9,800.00	0	9,800.00	9,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 SFY EC MATERIALS ADVOCACY FAN	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/16/2025	N/A	5/22/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (SOP)	30,000.00	30,000.00	0	27,500.00	27,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/16/2025	N/A	5/22/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (SOP)	20,000.00	20,000.00	0	19,800.00	19,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	5/30/2025	N/A	N/A	N/A	6/5/2025	N/A	on going process	on going process	Fund 101 (SOP)	10,000.00	10,000.00	0	9,916.00	9,916.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE LAPTOP CHARGER	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	6/2/2025	N/A	N/A	N/A	6/9/2025	N/A	on going process	on going process	Fund 101 (SOP)	5,000.00	5,000.00	0	4,958.00	4,958.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR ACCOUNTING SECTION	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	6/2/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (SOP)	77,000.00	77,000.00	0	75,180.00	75,180.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF ADDITIONAL OFFICE SUPPLIES FOR ACCOUNTING SECTION	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/21/2025	N/A	5/30/2025	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 101 (SOP)	17,500.00	17,500.00	0	13,980.00	13,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ADDITIONAL 4PS OFFICE SUPPLIES FOR RPAQ/POO/NOO USE TONER /PPE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/2/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (SOP)	46,000.00	46,000.00	0	29,390.00	29,390.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ADDITIONAL 4PS OFFICE SUPPLIES FOR RPAQ/POO/NOO USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/2/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (SOP)	50,200.00	50,200.00	0	49,160.00	49,160.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	ADDITIONAL 4PS OFFICE SUPPLIES FOR RPAQ/POO/NOO USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/2/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (SOP)	115,350.00	115,350.00	0	61,760.00	61,760.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RFPY OFFICE SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/30/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (SOP)	5,530.00	5,530.00	0	3,555.00	3,555.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RFPY OFFICE SUPPLIES	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/30/2025	N/A	5/30/2025	N/A	N/A	N/A	6/13/2025	N/A	on going process	on going process	Fund 101 (SOP)	890.00	890.00	0	655.00	655.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR RD'S USE	CARGA	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/16/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (SOP)	15,000.00	15,000.00	0	14,900.00	14,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR THE USE OF FO STAFF	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/1/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (SOP)	14,000.00	14,000.00	0	14,000.00	14,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	DSWD CARAGA FUN AND PROUCS 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/26/2025	N/A	5/26/2025	N/A	N/A	N/A	6/5/2025	N/A	on going process	on going process	Fund 101 (SOP)	21,000.00	21,000.00	0	21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TRAINING ON NON VIOLENT COMMUNICATION NVC FOR DSWD CARAGA WORKERS	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	5/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (SOP)	8,000.00	8,000.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE EQUIPMENT PURCHASE OF ONE UNIT 2HP SPLIT TYPE AIR CONDITION FOR ACCOUNTING SECTION USE	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/8/2025	N/A	6/14/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (SOP)	49,900.00	49,900.00	0	36,998.00	36,998.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FURNITURE AND FIXTURES PURCHASE OF OFFICE STEEL CABINET FOR ACCOUNTING STAFF USE	FINANCIAL MANAGEMENT DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/8/2025	N/A	6/14/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (SOP)	25,000.00	25,000.00	0	10,998.00	10,998.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR LDS OFFICE SUPPLIES JUNE - JULY	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (SOP)	19,070.00	19,070.00	0	8,078.00	8,078.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR LDS OFFICE SUPPLIES JUNE - JULY	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (SOP)	25,350.00	25,350.00	0	17,500.00	17,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR LDS OFFICE SUPPLIES JUNE - JULY	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/13/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (SOP)	17,230.00	17,230.00	0	16,225.00	16,225.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR THE PROPER STORAGE SAFESTORAGE OF OFFICE SUPPLIES FORMS AND OTHER MATERIALS	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	6/16/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (SOP)	19,000.00	19,000.00	0	25,600.00	25,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR ID ISSUANCE AND PRODUCTION	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/14/2025	N/A	N/A	N/A	6/19/2025	N/A	on going process	on going process	Fund 101 (SOP)	56,000.00	56,000.00	0	48,800.00	48,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF INK FOR PRINTERS FOR CS (AKAPUSAGE)	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	6/30/2025	N/A	6/17/2025	N/A	6/19/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (SOP)	867,900.00	867,900.00	0	835,250.00	835,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF INK FOR PRINTERS FOR CS (AKAPUSAGE)	PROTECTIVE SERVICES DIVISION	NO	DIRECT CONTRACTING	N/A	6/30/2025	N/A	6/18/2025	N/A	6/19/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (SOP)	120,000.00	120,000.00	0	104,750.00	104,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF STAINLESS STEEL 5 SEATER WAITING GANG CHAIR	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/19/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (SOP)	180,000.00	180,000.00	0	119,700.00	119,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CULMINATION PROGRAM OF THE TABA BASA TUTORING PROGRAM IN PARTICIPATING SCHOOLS	TABA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/19/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (SOP)	32,500.00	32,500.00	0	23,790.00	23,790.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FIRST AID KIT FOR LDS TRAINING	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (SOP)	13,320.00	13,320.00	0	11,737.00	11,737.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSPU ICT EQUIPMENT 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	6/30/2025	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (SOP)	104,993.00	104,993.00	0	77,750.00	77,700.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	RSU ICT EQUIPMENT 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	6/10/2025	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	130,000.00	130,000.00	0	89,784.00	89,784.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSU ICT EQUIPMENT 2025	JESSIE CATHERINE ARANAS	NO	Negotiated Procurement - Small Value Procurement	N/A	6/10/2025	N/A	6/20/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	325,992.00	325,992.00	0	273,860.00	273,860.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSU OFFICE SUPPLY MONTH OF MAY - JUNE 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/11/2025	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 101 (GOF)	20,700.00	20,700.00	0	14,290.00	14,290.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSU OFFICE SUPPLY MONTH OF MAY - JUNE 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/23/2025	N/A	6/28/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	128,000.00	128,000.00	0	125,580.00	125,580.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	RSU OFFICE SUPPLY MONTH OF MAY - JUNE 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/23/2025	N/A	6/28/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	159,000.00	159,000.00	0	139,850.00	139,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF LAPTOP CHARGER AND DEFECTIVE CHAIRS FOR STANDARDS SECTION	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/15/2025	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 101 (GOF)	5,000.00	5,000.00	0	4,958.00	4,958.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF LAPTOP CHARGER AND DEFECTIVE CHAIRS FOR STANDARDS SECTION	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/25/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GOF)	10,000.00	10,000.00	0	6,800.00	6,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CAPACITY BUILDING FOR PARTOUNED PAMBLA LEADERS	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/19/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	22,500.00	22,500.00	0	16,000.00	16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF LAID/CANON PAPER TO USED FOR PRINTING APPOINTMENTS	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	6/19/2025	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (GOF)	9,500.00	9,500.00	0	8,750.00	8,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR HEALTH AND SAFETY OF DSWD STAFF (MPOX)	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/28/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GOF)	24,000.00	24,000.00	0	20,940.00	20,940.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REPLACEMENT OF DEFECTIVE UPS UNIT FOR HRPPMS STAFF	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/28/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GOF)	3,000.00	3,000.00	0	2,600.00	2,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4P3 OFFICE SUPPLIES FOR THE RPMQ/POO/C/MDO OFFICE USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/19/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	90,000.00	90,000.00	0	86,550.00	86,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	4P3 OFFICE SUPPLIES FOR THE RPMQ/POO/C/MDO OFFICE USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/19/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	75,950.00	75,950.00	0	32,550.00	32,550.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	AWINAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/19/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	90,000.00	90,000.00	0	67,500.00	67,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	AWINAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	400,000.00	400,000.00	0	400,000.00	400,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	AWINAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	3,500.00	3,500.00	0	2,800.00	2,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	AWINAG 2025-YEAR END ASSESSMENT AND PROGRAM STAFF EXCELLENCE AWARDDING CEREMONY	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/25/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	55,000.00	55,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR PROCUREMENT OFFICE USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	13,200.00	13,200.00	0	13,150.00	13,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR PROCUREMENT OFFICE USE	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	114,800.00	114,800.00	0	109,840.00	109,840.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF DSWD DRY SEAL FOR CTS GLA	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	104,000.00	104,000.00	0	56,000.00	56,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GOF)	20,700.00	20,700.00	0	14,920.00	14,920.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	7/2/2025	N/A	on going process	on going process	Fund 101 (GOF)	35,250.00	35,250.00	0	26,105.00	26,105.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	3,000.00	3,000.00	0	2,880.00	2,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	11,500.00	11,500.00	0	8,400.00	8,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CULMINATING ACTIVITY FOR TUTORS YDW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA1 BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	7/1/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	182,700.00	182,700.00	0	172,000.00	172,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION DIALOGUE WITH IP TRIBAL LEADERS	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	1,800.00	1,800.00	0	1,525.00	1,525.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION DIALOGUE WITH IP TRIBAL LEADERS	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/28/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOF)	55,200.00	55,200.00	0	53,960.00	53,960.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 DSWD INFORMATION CARAVAN FIELD OFFICE	SOCIAL MARKETING UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/24/2025	N/A	6/27/2025	N/A	N/A	N/A	6/27/2025	N/A	on going process	on going process	Fund 101 (GOF)	36,000.00	36,000.00	0	30,600.00	30,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 DSWD INFORMATION CARAVAN FIELD OFFICE	SOCIAL MARKETING UNIT	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/24/2025	N/A	6/27/2025	N/A	N/A	N/A	6/27/2025	N/A	on going process	on going process	Fund 101 (GOF)	2,000.00	2,000.00	0	600.00	600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	REGIONAL CUMULATING ACTIVITY FOR TUTORS YOW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	7/2/2025	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 301 (GDP)	382,000.00	382,000.00	0	172,000.00	172,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CUMULATING ACTIVITY FOR TUTORS YOW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	7/2/2025	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 301 (GDP)	3,000.00	3,000.00	0	2,800.00	2,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	REGIONAL CUMULATING ACTIVITY FOR TUTORS YOW AND PARTNERS OF THE TARA BASA TUTORING PROGRAM SUPPLIES	TARA BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	7/2/2025	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 301 (GDP)	97,600.00	97,600.00	0	84,000.00	84,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TARPAULIN, TOKENS AND PLAQUE NATIONAL DISABILITY RIGHTS WEEK CELEBRATION 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	18,000.00	18,000.00	0	16,335.00	16,335.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	TARPAULIN, TOKENS AND PLAQUE NATIONAL DISABILITY RIGHTS WEEK CELEBRATION 2025	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	5,000.00	5,000.00	0	3,948.00	3,948.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF NOTEBOOKS TO BE USED FOR HR CONFERENCE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	8,250.00	8,250.00	0	8,250.00	8,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SFP NUTRITION FACTS BOOKLET	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/2/2025	N/A	7/2/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	36,120.00	36,120.00	0	36,120.00	36,120.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF 512GB SSD CARD AS REPLACEMENT FOR HPPHUS HEAD DESKTOP	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/3/2025	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	4,000.00	4,000.00	0	2,500.00	2,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 JOINT REGIONAL ADVISORY COUNCIL PAC- REGIONAL TECHNICAL WORKING GROUP RTWG PROVINCIAL ADVISORY COMMITTEE PAC MUNICIPAL CONVERGENCE ACTION COMMITTEE MCAC FIELD VISIT	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	8,000.00	8,000.00	0	7,250.00	7,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 JOINT REGIONAL ADVISORY COUNCIL PAC- REGIONAL TECHNICAL WORKING GROUP RTWG PROVINCIAL ADVISORY COMMITTEE PAC MUNICIPAL CONVERGENCE ACTION COMMITTEE MCAC FIELD VISIT	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	15,000.00	15,000.00	0	11,850.00	11,850.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROVINCIAL CONSULTATION DIALOGUE WITH PARTNERS AND STAKEHOLDER 2025 LOGISTICS/PLAQUES TRANSPORTATION CERT FRAME	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	146,000.00	146,000.00	0	111,530.00	111,530.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROVINCIAL CONSULTATION DIALOGUE WITH PARTNERS AND STAKEHOLDER 2025 LOGISTICS/PLAQUES TRANSPORTATION CERT FRAME	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	30,000.00	30,000.00	0	14,250.00	14,250.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLY	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/3/2025	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	3,000.00	3,000.00	0	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR PERSONNEL USE	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/2/2025	N/A	7/2/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	14,000.00	14,000.00	0	7,898.00	7,898.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PURCHASE OF LAID/CANON PAPER TO USED FOR PRINTING APPOINTMENTS	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/3/2025	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	9,500.00	9,500.00	0	8,750.00	8,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SFP TARPAULIN FOR JULY NUTRITION MONTH CELEBRATION	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/2/2025	N/A	7/2/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	1,150.00	1,150.00	0	856.00	856.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR PDDO/C/MDOO OFFICE USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	68,500.00	68,500.00	0	56,925.00	56,925.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OFFICE SUPPLIES FOR PDDO/C/MDOO OFFICE USE	4PS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	183,920.00	183,920.00	0	174,100.00	174,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Service and installation of CCTV in Villa kanangas Warehouse	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	N/A	on going process	on going process	Fund 301 (GDP)	25,575.00	25,575.00	0	24,932.00	24,932.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Visit of the NRIAB Officers / Technical Working Group for the Mindanao Disaster Resource Center (MDRC) Consists...	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	N/A	on going process	on going process	Fund 301 (GDP)	28,884.00	28,884.00	0	24,350.00	24,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Proposal: Nurturing Nature, Strengthening Resilience: Celebrating the 37th National Disaster Resilience Month (NDRM) through Tree Planting Activity	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 301 (GDP)	1,750.00	1,750.00	0	1,200.00	1,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Proposal: Nurturing Nature, Strengthening Resilience: Celebrating the 37th National Disaster Resilience Month (NDRM) through Tree Planting Activity	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	N/A	on going process	on going process	Fund 301 (GDP)	32,000.00	32,000.00	0	22,800.00	22,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Visit of the NRIAB Officers / Technical Working Group for the Mindanao Disaster Resource Center (MDRC) Consists...	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	28,884.00	28,884.00	0	24,350.00	24,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Project Proposal: Advancing OSWD FO Caraga Quick Response Team (QRT) Members: Building a Specialized Transfer Network for Women Friendly Space Management (MFS)	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	143,000.00	143,000.00	0	122,350.00	122,350.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Procurement of Forwarding Services for the Handling of Humanitarian Cargo	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	3/5/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2025	N/A	on going process	on going process	Fund 301 (GDP)	995,200.00	995,200.00	0	964,000.00	964,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Biometric for DRMD-RRDS warehouse unit use (Villa Kananga and Teleskua Warehouse use	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	N/A	on going process	on going process	Fund 301 (GDP)	26,000.00	26,000.00	0	18,600.00	18,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Warehouse Rental: Operationalization of Santiago Del Sur Warehouse for Disaster Response Operations	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	468,000.00	468,000.00	0	468,000.00	468,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Block 2: Disaster Response Operations Management of Information and Communications (DROMIC) Guidelines and Information System Rollout	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	46,800.00	46,800.00	0	45,000.00	45,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Printing of Inventory Tag for Physical Count of Welfare Goods 1st Sem 2025	Disaster Response Management Division (DRMD)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	2,400.00	2,400.00	0	1,600.00	1,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Vehicle plate No. P38082 (SUSTAINABLE LIFEBLOOD SLP)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 301 (GDP)	5,850.00	5,850.00	0	3,664.00	3,664.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	School of Leadership and Project Management Year 3 Caring for the Carens(charged to SLP-DK	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	4/14/2025	N/A	on going process	on going process	Fund 301 (GDP)	495,000.00	495,000.00	0	495,000.00	495,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Orientation on Negotiated Procurement Community Participation and Cascading of EPAHP Digital Mapping System to Community Based Organizations and Local Government Unit	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	1/10/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	on going process	on going process	Fund 301 (GDP)	42,000.00	42,000.00	0	41,040.00	41,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Regional Convergence Team Year End Planning Workshop	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/5/2025	N/A	N/A	N/A	N/A	N/A	2/20/2025	N/A	on going process	on going process	Fund 301 (GDP)	42,000.00	42,000.00	0	36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Regional Convergence Team Meetings	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/10/2025	N/A	N/A	N/A	N/A	N/A	2/27/2025	N/A	on going process	on going process	Fund 301 (GDP)	42,000.00	42,000.00	0	41,040.00	41,040.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	SULUNG DUNONG: FY 2025 SLP Technical Sharing Session 2 of RPSMO and FOC Technical Staff	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	3/8/2025	N/A	N/A	N/A	N/A	N/A	3/19/2025	N/A	on going process	on going process	Fund 301 (GDP)	70,500.00	70,500.00	0	57,150.00	57,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	EPAHP COORDINATION MEETING, BUTUAN CITY	EPAHP	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/17/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	N/A	on going process	on going process	Fund 301 (GDP)	10,500.00	10,500.00	0	9,000.00	9,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Roll-Out Training on PAMANA Implementation(charged to 2024 SLP-PAMANA CONTINUING Funds Training Expense)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/4/2025	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A	on going process	on going process	Fund 301 (GDP)	109,200.00	109,200.00	0	109,200.00	109,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Regional Management Committee Meeting 1st Quarter	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/3/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	N/A	on going process	on going process	Fund 301 (GDP)	10,500.00	10,500.00	0	10,500.00	10,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	*Regional Management Committee Meeting 3RD Quarter	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	5/30/2025	N/A	on going process	on going process	Fund 301 (GDP)	10,500.00	10,500.00	0	10,500.00	10,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	*Regional Management Committee Meeting 4th Quarter	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 301 (GDP)	10,500.00	10,500.00	0	10,500.00	10,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MANKUMUSTAHAN 2025, 4TH, 5TH, & 6TH MEETING	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 301 (GDP)	24,750.00	24,750.00	0	24,750.00	24,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MANKUMUSTAHAN 2025, 7TH, 8TH, & 9TH MEETING	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 301 (GDP)	24,750.00	24,750.00	0	24,750.00	24,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	MANKUMUSTAHAN 2025, 10TH, 11TH, & 12TH MEETING	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 301 (GDP)	24,750.00	24,750.00	0	24,750.00	24,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CHAOSUT PHOMPHAC, Deliberation and Assessment - March to December 2025 - CONTINUING	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/12/2025	N/A	N/A	N/A	N/A	N/A	4/16/2025	N/A	on going process	on going process	Fund 301 (GDP)	162,000.00	162,000.00	0	145,800.00	145,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	*Knowledge Sharing Session on Cascading of Learning and Development processes for Deputized Training Officers - CONTINUING	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 301 (GDP)	156,300.00	156,200.00	0	132,990.00	132,990.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Rental for Working Outpost Program (WOP) for the period February 01 - October 31, 2025.	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	4/7/2025	N/A	N/A	N/A	N/A	N/A	4/21/2025	N/A	on going process	on going process	Fund 301 (GDP)	252,000.00	252,000.00	0	252,000.00	252,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Other Supplies for May - June 2025 - CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	on going process	on going process	Fund 301 (GDP)	5,270.00	5,270.00	0	2,625.00	2,625.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Other Supplies for May - June 2025 - CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	on going process	on going process	Fund 301 (GDP)	7,010.00	7,010.00	0	6,570.00	6,570.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Other Supplies for May - June 2025 - CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	on going process	on going process	Fund 301 (GDP)	6,000.00	6,000.00	0	4,450.00	4,450.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	*WSP OFFICE SUPPLIES FOR THE MONTH OF JUNE-JULY 2025 - CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/2/2025	N/A	N/A	N/A	N/A	N/A	6/16/2025	N/A	on going process	on going process	Fund 301 (GDP)	55,915.00	55,915.00	0	53,817.00	53,817.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	*WSP OFFICE SUPPLIES FOR THE MONTH OF AUGUST - SEPTEMBER 2025 - CONTINUING	WALANG GUTOM PROGRAM	NO	Shopping (B)	N/A	N/A	N/A	5/8/2025	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	on going process	on going process	Fund 301 (GDP)	36,525.00	36,525.00	0	26,435.00	26,435.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	WSP OFFICE SUPPLIES FOR THE MONTH OF AUGUST - SEPTEMBER 2025 - CONTINUING	WALANG GUTOM PROGRAM	NO	Shopping (B)	N/A	N/A	N/A	5/7/2025	N/A	N/A	N/A	N/A	N/A	6/3/2025	N/A	on going process	on going process	Fund 301 (GDP)	7,000.00	7,000.00	0	6,600.00	6,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	CATERING FOR DEPUTIZED TRAINING OFFICERS QUARTERLY KNOWLEDGE SHARING SESSION	LDS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	on going process	on going process	Fund 301 (GDP)	56,000.00	56,000.00	0	48,000.00	48,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

N/A	"Conduct of WGP RIMAD Meeting July 07, 2025 - Continuing"	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	on going process	on going process	Fund 101 (GOP)	6,050.00	6,050.00	0	4,818.00	4,818.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Conduct of WGP RIMAD Meeting August 4, 2025 - Continuing	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/24/2025	N/A	N/A	N/A	N/A	N/A	5/27/2025	N/A	on going process	on going process	Fund 101 (GOP)	6,050.00	6,050.00	0	4,818.00	4,818.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Office Tables, Chairs, Steel Filing Cabinet, and Whiteboard for office use - Continuing	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/14/2025	N/A	N/A	N/A	N/A	N/A	6/18/2025	N/A	on going process	on going process	Fund 101 (GOP)	79,000.00	79,000.00	0	49,980.00	49,980.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Office Tables, Chairs, Steel Filing Cabinet, and Whiteboard for office use - Continuing	WALANG GUTOM PROGRAM	NO	Shopping (B)	N/A	N/A	N/A	5/13/2025	N/A	N/A	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 101 (GOP)	6,000.00	6,000.00	0	2,400.00	2,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies: For SLP operations(charged to SLP-CMF office supplies)	Sustainable Livelihood Program (SLP)	NO	Shopping (B)	N/A	5/14/2025	N/A	5/21/2025	N/A	N/A	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GOP)	250,950.00	250,950.00	0	246,500.00	246,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WGP SME-ICT EQUIPMENTS FOR OFFICE USE CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/6/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	112,999.00	112,999.00	0	85,100.00	85,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WGP SME-ICT EQUIPMENTS FOR OFFICE USE CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	5/20/2025	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	30,000.00	30,000.00	0	6,190.00	6,190.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WGP SME-ICT EQUIPMENTS FOR OFFICE USE CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	5/20/2025	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	28,500.00	28,500.00	0	11,156.00	11,156.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WGP SME-ICT EQUIPMENTS FOR OFFICE USE CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	5/20/2025	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	235,000.00	235,000.00	0	111,440.00	111,440.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WGP SME-ICT EQUIPMENTS FOR OFFICE USE CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	5/20/2025	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	129,999.00	129,999.00	0	110,880.00	110,880.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WGP SME-ICT EQUIPMENTS FOR OFFICE USE CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	10,000.00	10,000.00	0	5,400.00	5,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WGP SME-ICT EQUIPMENTS FOR OFFICE USE CONTINUING	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	6/24/2025	N/A	on going process	on going process	Fund 101 (GOP)	31,000.00	31,000.00	0	22,000.00	22,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of 2.5 HP Split Type Aircon and 2 Electric Fan Stand Type for WGP Office Used - Continuing	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	N/A	N/A	N/A	N/A	4/24/2025	N/A	on going process	on going process	Fund 101 (GOP)	49,999.00	49,999.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of 2.5 HP Split Type Aircon and 2 Electric Fan Stand Type for WGP Office Used - Continuing	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/3/2025	N/A	N/A	N/A	N/A	N/A	4/26/2025	N/A	on going process	on going process	Fund 101 (GOP)	20,000.00	20,000.00	0	4,396.00	4,396.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Capacity-Building for SLP Associations cum SLP Congress of Province of Olongapo Island (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	LEASE OF VENUE	N/A	N/A	N/A	6/3/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	696,700.00	696,700.00	0	534,050.00	534,050.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Capacity-Building for SLP Associations cum SLP Congress of Province of Olongapo Island (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	on going process	on going process	Fund 101 (GOP)	4,500.00	4,500.00	0	3,300.00	3,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Capacity-Building for SLP Associations cum SLP Congress of Province of Olongapo Island (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	on going process	on going process	Fund 101 (GOP)	7,400.00	7,400.00	0	6,476.00	6,476.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Strengthening Skills - A Step Toward Personal and Entrepreneurial Growth for SLP Associations of Agriplan del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/3/2025	N/A	N/A	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (GOP)	930,800.00	930,800.00	0	900,600.00	900,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Bazaar of SLP Associations of Cluster 2, Sarigao del Sur (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	5/30/2025	N/A	N/A	N/A	N/A	N/A	6/18/2025	N/A	on going process	on going process	Fund 101 (GOP)	962,700.00	962,700.00	0	748,150.00	748,150.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Bazaar of SLP Associations of Cluster 2, Sarigao del Sur (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	on going process	on going process	Fund 101 (GOP)	3,300.00	3,300.00	0	2,420.00	2,420.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Bazaar of SLP Associations of Cluster 2, Sarigao del Sur (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	N/A	N/A	N/A	N/A	6/17/2025	N/A	on going process	on going process	Fund 101 (GOP)	1,000.00	1,000.00	0	875.00	875.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Capacity-Building Activities for SLP Associations of Agriplan del Sur (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/4/2025	N/A	N/A	N/A	N/A	N/A	6/16/2025	N/A	on going process	on going process	Fund 101 (GOP)	948,200.00	948,200.00	0	749,200.00	749,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Bazaar of SLP Associations of Cluster 1, Sarigao del Sur (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	5/30/2025	N/A	N/A	N/A	N/A	N/A	6/16/2025	N/A	on going process	on going process	Fund 101 (GOP)	961,200.00	961,200.00	0	744,900.00	744,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sekong Durning: SLP Congress cum Reopenning 2025 of Province of Cluster 2, Sarigao del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/10/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GOP)	632,100.00	632,100.00	0	632,100.00	632,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Sulong Davao: SLP Congress cum Kaugmuran 2025 of Province of Cluster 2, Surigao del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	N/A	N/A	N/A	6/17/2025	N/A	on going process	on going process	Fund 101 (GDP)	7,300.00	7,300.00	0	6,950.00	6,950.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Davao: SLP Congress cum Panaghiusa 2025 of Province of Cluster 1, Surigao del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/10/2025	N/A	N/A	N/A	N/A	6/26/2025	N/A	on going process	on going process	Fund 101 (GDP)	809,100.00	809,100.00	0	809,100.00	809,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Davao: SLP Congress cum Panaghiusa 2025 of Province of Cluster 1, Surigao del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/30/2025	N/A	N/A	N/A	N/A	6/17/2025	N/A	on going process	on going process	Fund 101 (GDP)	6,200.00	6,200.00	0	5,175.00	5,175.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Sulong Davao: FY 2025 SLP Technical Sharing Session 1 (BPMO and POC Technical Staff (charged to SLP-DR Training Expenses)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	70,500.00	70,500.00	0	64,500.00	64,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Equipment: For SLP operation (charged to SLP-DR SE Office Equipment)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	7/1/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	74,000.00	74,000.00	0	74,000.00	74,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Furniture and Fixtures: For SLP operational use (charged to SLP-DR Furniture and Fixtures)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	195,000.00	195,000.00	0	195,000.00	195,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Lakbay-Kabuhayan: SLP Learning Visit for 2025 Funded Zero Hunger Projects (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Agency to Agency	N/A	N/A	N/A	6/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	148,500.00	148,500.00	0	90,900.00	90,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Lakbay-Kabuhayan: SLP Learning Visit for 2025 Funded Zero Hunger Projects (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/26/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	196,000.00	196,000.00	0	144,000.00	144,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Lakbay-Kabuhayan: SLP Learning Visit for 2025 Funded Zero Hunger Projects (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/24/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	75,900.00	75,900.00	0	46,782.00	46,782.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Lakbay-Kabuhayan: SLP Learning Visit for 2025 Funded Zero Hunger Projects (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Small Value Procurement	N/A	N/A	N/A	6/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	75,900.00	75,900.00	0	61,410.00	61,410.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Lakbay-Kabuhayan: SLP Learning Visit for 2023 Funded Zero Hunger Projects (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/16/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	224,400.00	224,400.00	0	139,536.00	139,536.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Provincial Review and Assessment for 1st Semester CY 2025 (charged to SLP Pamarana Cont.-Representation Expenses)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/11/2025	N/A	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 101 (GDP)	23,100.00	23,100.00	0	21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Provincial Review and Assessment for 1st Semester CY 2025 (charged to SLP Pamarana Cont.-Representation Expenses)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/18/2025	N/A	N/A	N/A	N/A	6/27/2025	N/A	on going process	on going process	Fund 101 (GDP)	23,100.00	23,100.00	0	21,000.00	21,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Provincial Review and Assessment for 1st Semester CY 2025 (charged to SLP Pamarana Cont.-Representation Expenses)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/16/2025	N/A	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 101 (GDP)	19,800.00	19,800.00	0	19,800.00	19,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Provincial Review and Assessment for 1st Semester CY 2025 (charged to SLP Pamarana Cont.-Representation Expenses)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/19/2025	N/A	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 101 (GDP)	19,800.00	19,800.00	0	19,800.00	19,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Catering Services: Provincial Review and Assessment for 1st Semester CY 2025 (charged to SLP Pamarana Cont.-Representation Expenses)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/4/2025	N/A	N/A	N/A	N/A	6/20/2025	N/A	on going process	on going process	Fund 101 (GDP)	16,500.00	16,500.00	0	12,490.00	12,490.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SLP Paghon (Learning Exchange Forum) and Pag-Ita 2025 (Pagkikita sa mga Natanonging Kalihok at Kinasag Sustainable Livelihood Program) cum Trade Fair (charged to SLP CMF-Office Supplies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/4/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	4,500.00	4,500.00	0	3,300.00	3,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SLP Paghon (Learning Exchange Forum) and Pag-Ita 2025 (Pagkikita sa mga Natanonging Kalihok at Kinasag Sustainable Livelihood Program) cum Trade Fair (charged to SLP CMF-Office Supplies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/4/2025	N/A	N/A	N/A	N/A	6/24/2025	N/A	on going process	on going process	Fund 101 (GDP)	39,000.00	39,000.00	0	17,750.00	17,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for SLP Implementation(charged to Office Supplies SLP-PAMARANA Continuing for the month of MAY AUGUST 2025	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/13/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	118,250.00	118,250.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Office Supplies for SLP Implementation(charged to Office Supplies SLP-PAMARANA Continuing for the month of MAY AUGUST 2025	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/13/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	110,250.00	110,250.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	SLP Pagtuton (Learning Exchange Forum) and Pag-Ida 2025 (Paglalala sa mga Natatanging Kalalab at Kasapi ng Sustainable Livelihood Program) cum Trade Fair (charged to SLP CMF-Training Expense)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	N/A	6/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	18,000.00	18,000.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SLP Pagtuton (Learning Exchange Forum) and Pag-Ida 2025 (Paglalala sa mga Natatanging Kalalab at Kasapi ng Sustainable Livelihood Program) cum Trade Fair (charged to SLP CMF-Best Equipment)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	50,000.00	50,000.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of WSP Laptop, Desktop, Mobile Phone and tablets for office use-continuing -LAPTOP, DESKTOP	Innovations Division	NO	Negotiated Procurement - Small Value Procurement	N/A	6/23/2025	N/A	6/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	949,981.00	949,981.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of WSP Laptop, Desktop, Mobile Phone and tablets for office use-continuing - MOBILE TABLET	Innovations Division	NO	Negotiated Procurement - Small Value Procurement	N/A	6/23/2025	N/A	6/27/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	330,000.00	330,000.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of WSP Laptop, Desktop, Mobile Phone and tablets for office use-continuing - MOBILE PHONE	Innovations Division	NO	Negotiated Procurement - Small Value Procurement	N/A	6/23/2025	N/A	6/27/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	20,000.00	20,000.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	WSP Additional purchase of tables and chairs for office use- August 2025-Continuing	Innovations Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/27/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	25,000.00	25,000.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Conduct of WSP RPMO Meeting - September 3, 2025 - Continuing	Innovations Division	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	6,050.00	6,050.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Dumag: Strengthening Skills - A Step Toward Personal and Entrepreneurial Growth for SLP Associations of Agusan del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	37,250.00	37,250.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Dumag Capacity-Building for SLP Associations cum SLP Congress of Province of Dinagat Island (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	29,600.00	29,600.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Dumag: Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Basar of SLP Associations of Cluster 2, Surigao del Sur (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	30,400.00	30,400.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Dumag: Basic Bookkeeping for Sustainable Livelihood Cum Effective Business Sustainability and Growth and SLP Basar of SLP Associations of Cluster 1, Surigao del Sur (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	37,250.00	37,250.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Dumag: SLP Congress cum Kaugmuran 2025 of Province of Cluster 2, Surigao del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	33,600.00	33,600.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sulong Dumag: SLP Congress cum Panguluha 2025 of Province of Cluster 1, Surigao del Norte (charged to CMF-Subsidies)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	37,000.00	37,000.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SLP Pagtuton (Learning Exchange Forum) and Pag-Ida 2025 (Paglalala sa mga Natatanging Kalalab at Kasapi ng Sustainable Livelihood Program) cum Trade Fair (charged to SLP CMF-Training Expense)	Sustainable Livelihood Program (SLP)	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	17,600.00	17,600.00	0	on going process	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	2025 PYP Anniversary Celebration (Bar)	Protective Services Division -Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/14/2025	N/A	4/14/2025	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	576.00	576.00	0	576.00	576.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	National Program Review and Evaluation Workshop (NPREW) on SHIELD Program Against Child Labor (Sustained)	Protective Services Division -Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	5/15/2025	N/A	N/A	N/A	6/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	5,250.00	5,250.00	0	3,675.00	3,675.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROJECT PROPOSAL FOR ELDERLY FILIPINO WEEK 2025 (Privatizing Services)	Protective Services Division -Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	5/29/2025	N/A	N/A	N/A	6/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	4,000.00	4,000.00	0	3,072.00	3,072.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	PROJECT PROPOSAL FOR ELDERLY FILIPINO WEEK 2025 (Privatizing Services)	Protective Services Division -Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/29/2025	N/A	5/29/2025	N/A	N/A	N/A	6/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	4,000.00	4,000.00	0	3,072.00	3,072.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Privatizing Services: 2025 CHILD DEVELOPMENT WORKERS WEEK CELEBRATION	Protective Services Division -Combined	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/17/2025	N/A	N/A	N/A	6/30/2025	N/A	on going process	on going process	Fund 101 (GDP)	1,300.00	1,300.00	0	1,300.00	1,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Other Supplies: 2025 CHILD DEVELOPMENT WORKERS WEEK CELEBRATION	Protective Services Division -Combined	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	6/17/2025	N/A	N/A	N/A	6/23/2025	N/A	on going process	on going process	Fund 101 (GDP)	990.00	990.00	0	693.00	693.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Other Supplies: Orientation on Gender Based Violence Protection Mainstreaming for Crisis Intervention Section Social Workers	Protective Services Division - Crisis Intervention Section	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/26/2025	N/A	6/26/2025	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	9,200.00	9,200.00	0	6,900.00	6,900.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Privatizing Services: National Anti-Trafficking in Persons Awareness Month 2025 Celebration	Protective Services Division -Sectoral	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/30/2025	N/A	6/30/2025	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	3,300.00	3,300.00	0	2,598.00	2,598.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Activity Proposal for Community Activity Cycle (CEAC) activities of KALAHI-CDS1 PAMANA IP-CDO (Batch 4 Cycle 3) San Luis, Agusan del Sur - O and M cum ODM Training	KALAHI CDS1	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2025	N/A	on going process	on going process	EC - PAMANA	32,000.00	32,000.00	0	28,000.00	28,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Activity Proposal for Community Activity Cycle (CEAC) activities of KALAH-CDD5 PAMANA IP-CDD (Batch 4 Cycle 3) Esperanza, Aguan Del Sur - O and M cum ODM Training (2020/2021)	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2025	N/A	on going process	on going process	KC - PAMANA	56,000.00	56,000.00	0	56,000.00	56,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Community Activity Cycle (CEAC) activities of KALAH-CDD5 PAMANA IP-CDD (Batch 4 Cycle 3) Esperanza, Aguan Del Sur - Sustainability Planning Workshop (Esperanza/San	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2025	N/A	on going process	on going process	KC - PAMANA	104,000.00	104,000.00	0	104,000.00	104,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Activity Proposal for Community Activity Cycle (CEAC) activities of KALAH-CDD5 PAMANA IP-CDD (Batch 4 Cycle 3) Esperanza, Aguan Del Sur - Learning Forum/Year end Process Assessment for 2 CADTs)	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2025	N/A	on going process	on going process	KC - PAMANA	52,000.00	52,000.00	0	52,000.00	52,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Tagbina, Surigao Del Sur - 1 Meal and 2 Snacks for 2 days Operation and Maintenance and Organisational Development and Management	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	90,000.00	90,000.00	0	76,000.00	76,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Tagbina, Surigao Del Sur - 1 Meal and 2 Snacks Municipal Fisheries Workshop cum Social Preparation MDVs Review	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	45,000.00	45,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Tagbina, Surigao Del Sur - 1 Meal and 2 Snacks Municipal Accountability Report/Pre-Workshop Preparation for	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	45,000.00	45,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Tagbina, Surigao Del Sur - 1 Meal and 2 Snacks for 2 days Year End Assessment/Community Volunteer's Day	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	90,000.00	90,000.00	0	38,000.00	38,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Magallanes, Aguan Del Norte - 1 Meal and 2 Snacks for 2 days Community Finance Training	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	45,000.00	45,000.00	0	32,000.00	32,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Magallanes, Aguan Del Norte - 1 Meal and 2 Snacks for 2 days Community Infrastructure Training	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	45,000.00	45,000.00	0	32,000.00	32,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Magallanes, Aguan Del Norte - 1 Meal and 2 Snacks for 2 days Operation and Maintenance and Organisational Development and Management	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	45,000.00	45,000.00	0	32,000.00	32,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Magallanes, Aguan Del Norte - 1 Meal and 2 Snacks Municipal Fisheries Review Workshop cum Social Preparation MDVs Review	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	22,000.00	22,000.00	0	16,000.00	16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mother Proposal for Community Empowerment Activity Cycle (CEAC) Activities for KALAH-CDD5 KCB: PAG-ABOT Program - Magallanes, Aguan Del Norte - 1 Meal and 2 Snacks Municipal Accountability Report	KALAH CDD5	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/4/2025	N/A	on going process	on going process	KC -KCB	22,000.00	22,000.00	0	16,000.00	16,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Agapan del Norte - Agapan del Sur Cluster Gathering	POLICY AND PLANS DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	on going process	on going process	Fund 101 (GDP)	11,500.00	11,500.00	0	on going process	on going process	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	OPTIONAL ACCESSORIES FOR VEHICLE: PLATE NO: SAB 4830 (GLASS TINT)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/5/2025	N/A	NA	N/A	N/A	N/A	5/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	6,500.00	6,500.00	0	6,400.00	6,400.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tara, Basal Tutoring Program Pre-deployment Activity of Tutors and Youth Development Workers from CSU Main Campus and Community Engagement Series within Butuan City (VAN RENTAL)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	NA	N/A	N/A	N/A	5/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	65,000.00	65,000.00	0	65,000.00	65,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of Vehicle Tire for F2R272	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/13/2025	N/A	NA	N/A	N/A	N/A	5/23/2025	N/A	on going process	on going process	Fund 101 (GDP)	20,000.00	20,000.00	0	19,600.00	19,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR FIELD OFFICE USE: MICROPHONE STEREO CABLE (RCTM6)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/6/2025	N/A	NA	N/A	N/A	N/A	5/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	15,000.00	15,000.00	0	14,600.00	14,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VEHICLE ADDITIONAL ACCESSORIES: PLATE NO: SSS 254 TOYOTA HI-LUX (SEAT COVER)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/6/2025	N/A	NA	N/A	N/A	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	7,000.00	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VEHICLE REPAIR AND MAINTENANCE: PLATE NO: SSS 254 - TOYOTA HI LUX (COMPRESSOR)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/6/2025	N/A	NA	N/A	N/A	N/A	3/19/2025	N/A	on going process	on going process	Fund 101 (GDP)	16,000.00	16,000.00	0	14,500.00	14,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Procurement of Vehicle Tire for A90828	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/6/2025	N/A	NA	N/A	N/A	N/A	2/27/2025	N/A	on going process	on going process	Fund 101 (GDP)	20,000.00	20,000.00	0	19,600.00	19,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	REPAIR AND MAINTENANCE: PLUMBING WORKS - FIXTURES	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/13/2025	N/A	NA	N/A	N/A	N/A	5/7/2025	N/A	on going process	on going process	Fund 101 (GDP)	21,900.00	21,900.00	0	20,000.00	20,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VEHICLE REPAIR AND MAINTENANCE: PLATE NO: P3V786/ SAB 9632 (280,000 KM PMS) WITH BRAKE PADS	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	1/27/2025	N/A	5/30/2025	N/A	on going process	on going process	Fund 101 (GDP)	32,135.94	32,135.94	0	32,135.94	32,135.94	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Furniture: Office Chair for Procurement and GSS office use.	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/3/2025	N/A	NA	N/A	N/A	N/A	5/21/2025	N/A	on going process	on going process	Fund 101 (GDP)	24,000.00	24,000.00	0	21,192.00	21,192.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Vehicle Repair and Maintenance: Plate No. 227482 Toyota Hi-Ace Commuter Van. (Bearing Assy)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	5/15/2025	N/A	5/29/2025	N/A	on going process	on going process	Fund 101 (GDP)	32,826.33	32,826.33	0	32,826.33	32,826.33	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Vehicle Inspection and Evaluation Workshop (PREW) on SHIELD program against Child Labor (Van Rental and maintenance)	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/22/2025	N/A	NA	N/A	N/A	N/A	3/19/2025	N/A	on going process	on going process	Fund 101 (GDP)	15,600.00	15,600.00	0	15,000.00	15,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Rubberized Matting of Service Vehicle of Field Office, Plate Number: P3U259 before HFG Internal.	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/24/2025	N/A	NA	N/A	N/A	N/A	4/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	8,500.00	8,500.00	0	8,500.00	8,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Other Supplies: For HFG Plate Number: POC58 HiAce Ambulance 2025.	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	4/10/2025	N/A	5/5/2025	N/A	on going process	on going process	Fund 101 (GDP)	8,000.00	8,000.00	0	6,500.00	6,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	OTHER SUPPLIES: VEHICLE PLATE NO: P3V786/ 1501- 227482 TOYOTA HI-ACE GRANDIA VAN (GLASS TINT)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	1/15/2025	N/A	4/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	3,600.00	3,600.00	0	2,500.00	2,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	VEHICLE REPAIR AND MAINTENANCE: PLATE NO: SSS 254 -TOYOTA HI LUX (COMPRESSOR)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	3/6/2025	N/A	5/14/2025	N/A	on going process	on going process	Fund 101 (GDP)	18,000.00	18,000.00	0	14,500.00	14,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	VEHICLE ADDITIONAL ACCESSORIES: PLATE NO: USV230 - CLOSE VAN (GLASS TINT)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	2/18/2025	N/A	NA	N/A	N/A	N/A	4/22/2025	N/A	on going process	on going process	Fund 101 (GDP)	5,500.00	5,500.00	0	5,500.00	5,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	FOR FIELD OFFICE VEHICLE USE FOR TECHNICAL ASSISTANCE, JAYOUT AND MONITORING. (fuel)	GSS	NO	Petroleum Fuel, Oil and Lubricant (POL)	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	4/18/2025	N/A	5/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	600,000.27	600,000.27	0	600,000.27	600,000.27	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Consultation Dialogue on Manual Operations and Standard Operating Procedure on Case Management in C-ICF for Person with Disability (Van Rental)	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/21/2025	N/A	NA	N/A	N/A	N/A	5/9/2025	N/A	on going process	on going process	Fund 101 (GDP)	75,000.00	75,000.00	0	75,000.00	75,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Blanketment for FO container van use/	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	NA	N/A	N/A	N/A	5/5/2025	N/A	on going process	on going process	Fund 101 (GDP)	81,000.00	81,000.00	0	81,000.00	81,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase: Trip glasses for Conference tables (Replacement of broken sheets)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/15/2025	N/A	NA	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 101 (GDP)	6,000.00	6,000.00	0	4,300.00	4,300.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	VEHICLE ADDITIONAL ACCESSORIES: PLATE NO: SSS 254 TOYOTA HI-LUX (SEAT COVER)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/6/2025	N/A	NA	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	7,000.00	7,000.00	0	7,000.00	7,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tara, Basal Tutoring Program: Pre-deployment of Tutors and Youth Development Workers and Community Engagement Series in Dapo and General Luna, Surigao del Norte (VAN RENTAL)	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	NA	N/A	N/A	N/A	6/10/2025	N/A	on going process	on going process	Fund 101 (GDP)	117,500.00	117,500.00	0	112,500.00	112,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Purchase of Furniture: Office Chair for Procurement and GSS office use.	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/4/2025	N/A	NA	N/A	N/A	N/A	5/5/2025	N/A	on going process	on going process	Fund 101 (GDP)	24,000.00	24,000.00	0	21,192.00	21,192.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	Tara, Basal Tutoring Program Pre-deployment Activity of Tutors and Youth Development Workers from CSU Main Campus and Community Engagement Series within Butuan City (VAN RENTAL)	TARAI BASA TUTORING PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/23/2025	N/A	NA	N/A	N/A	N/A	4/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	65,000.00	65,000.00	0	65,000.00	65,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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N/A	MGP Region 30 Benchmarking in Carage Learning Together, Strengthening Ties May 15-16, 2025	WALANG GUTOM PROGRAM	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/13/2025	N/A	NA	N/A	N/A	N/A	5/14/2025	N/A	on going process	on going process	Fund 101 (GDP)	30,000.00	30,000.00	0	30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	National Mid-Year Program Review and Evaluation Workshop on Peace and Development Programs (tentative)	PSD	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/31/2025	N/A	NA	N/A	N/A	N/A	4/21/2025	N/A	on going process	on going process	Fund 101 (GDP)	180,000.00	180,000.00	0	175,200.00	175,200.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Repair and Maintenance: Use for FO Air Conditioner	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	3/13/2025	N/A	NA	N/A	N/A	N/A	5/2/2025	N/A	on going process	on going process	Fund 101 (GDP)	63,500.00	63,500.00	0	41,800.00	41,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Tara, Basal Tutoring Program: Drop-Off of Learning Kits to Implementing Schools for Parents and Learners	TARA BASA	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/2/2025	N/A	NA	N/A	N/A	N/A	5/9/2025	N/A	on going process	on going process	Fund 101 (GDP)	105,000.00	105,000.00	0	105,000.00	105,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Furniture: TV Stand for RICTMS office (Charge RICTMS FUNDS)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	4/10/2025	N/A	NA	N/A	N/A	N/A	5/5/2025	N/A	on going process	on going process	Fund 101 (GDP)	8,500.00	8,500.00	0	8,000.00	8,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IMPROVEMENT OF NEW CLIENT FEMALE TOILET PHASE 2	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/14/2025	N/A	NA	N/A	N/A	N/A	6/4/2025	N/A	on going process	on going process	Fund 101 (GDP)	344,792.12	344,792.12	0	334,886.00	334,886.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Personnel Office 201 File Storage use	HRMDO	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/17/2025	N/A	NA	N/A	N/A	N/A	7/3/2025	N/A	on going process	on going process	Fund 101 (GDP)	430,000.00	430,000.00	0	430,000.00	430,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	For Procurement section use	ADMINISTRATIVE DIVISION	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/27/2025	N/A	NA	N/A	N/A	N/A		N/A	on going process	on going process	Fund 101 (GDP)	69,000.00	69,000.00	0	58,190.00	58,190.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	VEHICLE REPAIR AND MAINTENANCE: PLATE NO: 3ND 1227 L300 VAN (60,000 KM PMS,AIRCONDITION CLEANING)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	5/21/2025	N/A	6/10/2025	N/A	on going process	on going process	Fund 101 (GDP)	50,777.82	50,777.82	0	50,777.82	50,777.82	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	VEHICLE REPAIR AND MAINTENANCE: PLATE NO: 3ND 1220 L 300 VAN (40,000 KM PMS) AND RECOMMENDATION (AIRCONDITION CLEANING AND PARTS)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	5/21/2025	N/A	6/10/2025	N/A	on going process	on going process	Fund 101 (GDP)	55,237.82	55,237.82	0	55,237.82	55,237.82	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Repair and Maintenance of Service Vehicle of Field Office, Plate Number P2U219 Iloilo CY 2025	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	6/13/2025	N/A	6/10/2025	N/A	on going process	on going process	Fund 101 (GDP)	14,911.22	14,911.22	0	14,911.22	14,911.22	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Purchase of Water Dispenser for Pantawid Office use	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	6/20/2025	N/A	NA	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	8,500.00	8,500.00	0	5,800.00	5,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	FOR REPAIR AND MAINTENANCE: PLATE NO: 52TR22 TOYOTA HI-ACE COMMUTER VAN (300,000 KM PMS)	GSS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	NA	N/A	6/13/2025	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	34,736.94	34,736.94	0	34,736.94	34,736.94	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Other Supplies for the use of AND cluster office (Charge to Pantawid)	GSS	NO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	5/22/2025	N/A	NA	N/A	N/A	N/A	6/25/2025	N/A	on going process	on going process	Fund 101 (GDP)	36,430.00	36,430.00	0	23,178.80	23,178.80	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total	Total Allotted Budget of On-going Procurement Activities																	34,886,094.94	34,866,094.94	0.00	26,528,432.34	26,528,432.34	0.00										

Prepared by:


JULIA MARIE A. NEOPARDAS
BAC Secretariat Member
Competitive Bidding


RENE D. RAMOS
Program Procurement Officer
Alternative Methods of Procurement

Recommended for Approval by:


RAMIL M. TACULOD
CAO / Admin Division Chief

Approved:


MARI-FLOR A. DOLLAGA-LIBANG
Head of the Procuring Entity/ Regional Director