

**Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
011011-01-20CWC-A01-137-502990-3000-AFD	Procurement of meals for the conduct of AFD Intra-Division, CWC Internal Committees and MANCOM meetings for FY 2023	AFD	NO	NP-53.9 - Small Value Procurement	N/A	07 January 2023	N/A	12 January 2023	12 January 2023	12 January 2023	N/A	17 January 2023	18 January 2023	18 January 2023	18 January 2023	within scheduled activities/meetings	within 5 cd after each delivery	GoP	569,000.00	569,000.00	0.00	486,000.00	486,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Meyer's Foods and Services PO 2023-01-0002 dtd 18 Jan ORS 2023-01-029 dtd 18 Jan PR 2023-01-0004 AFD	
011011-01-20CWC-A01-137-502130-6001-AFD	Repair and Maintenance of CWC Vehicle (Toyota Innova SKP 707)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	08 January 2023	N/A	16 January 2023	16 January 2023	16 January 2023	N/A	19 January 2023	20 January 2023	20 January 2023	23 January 2023	As scheduled	within 5 cd after conduct of service	GoP	147,884.80	147,884.80	0.00	106,690.00	106,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to FleetSERVE Inc. PO 2023-01-0005 dtd 20 Jan 2023 ORS 2023-01-042 dtd 24 Jan PR 2023-01-0005 AFD	
011011-01-20CWC-A01-137-502130-5002-AFD	Procurement of Kyocera Toner for Kyocera Digital Copier TASKalfa 2553ci with Machine ID Numbers 100-88226 and 100-88227 Located at the 3rd and 2nd Floor Respectively	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 January 2023	18 January 2023	18 January 2023	18 January 2023	within 18-Jan to 17 Feb 2023	within 5 cd after delivery	GoP	99,800.00	99,800.00	0.00	99,800.00	99,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcoopy Corporation PO 2023-01-0001 dtd 16 Jan 2023 ORS 2023-01-0040 dtd 23 Jan PR 2023-01-0009 AFD	
011011-01-20CWC-A01-137-506040-4002-AFD	Procurement for the Supply, Delivery, and Installation of TVs and CCTV Devices to support the operations of the cwc for FY 2023	AFD	NO	NP-53.9 - Small Value Procurement	N/A	18 January 2023	N/A	02 February 2023	02 February 2023	02 February 2023	N/A	16 February 2023	08 March 2023	08 March 2023	08 March 2023	First delivery - within 30 cd after PO conforms 2nd delivery - within 30 cd after completion of Building repair	within 5 cd after each delivery	GoP	286,000.00	286,000.00	0.00	242,800.00	242,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OM Trading PO 2023-02-0018 dtd 17 Feb 2023 ORS 2023-03-154 dtd 09 Mar PR 2023-01-0012 AFD	
011011-01-20CWC-A01-137-502130-5002-AFD	Procurement of Kyocera Parts Toner Hopper L Unit SP as Replacement Parts for the the Copier on 2nd Floor	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2023	N/A	within 18-Jan to 17 Feb 2023	within 5 cd after delivery	GoP	11,600.00	11,600.00	0.00	11,600.00	11,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcoopy Corporation PO 2023-01-0003 dtd 16 Jan 2023 ORS 2023-01-0050 dtd 26 Jan PR 2023-01-0015 AFD Below 15k	
011011-01-20CWC-A01-137-502119-9000-AFD	Pull Down Cleaning & Refill preun in ACU in Server room	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16 January 2023	N/A	N/A	N/A	18 January 2023	N/A	As scheduled	within 5 cd after conduct of service	GoP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ARC Tronix Appliance Repair Service PO 2023-01-0004 dtd 18 Jan 2023 ORS 2023-01-033 dtd 19 Jan PR 2023-01-0016 AFD Below 15k	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502120-3000-AFD	Procurement of Security Services for April to December 2023	AFD	NO	Competitive Bidding	23 January 2023	24 January 2023	03 February 2023	17 February 2023	17 February 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	750,000.00	750,000.00	0.00	0.00	0.00	0.00	Commission On Audit Transparency Accountability Network Procurement Watch	26 January 2023	26 January 2023	26 January 2023	26 January 2023	26 January 2023	N/A	Failed bidding: Section 35
011011-01-20CWC-A01-137-502120-3000-AFD	Procurement of Security Services for April to December 2023	AFD	NO	NP-53.1 Two Failed Biddings	10 March 2023	10 March 2023	15 March 2023	17 March 2023	17 March 2023	20 March 2023	24 March 2023	N/A	N/A	N/A	N/A	N/A	N/A	GoP	750,000.00	750,000.00	0.00	0.00	0.00	0.00	Commission On Audit Transparency Accountability Network Procurement Watch	10 March 2023	10 March 2023	10 March 2023	10 March 2023	10 March 2023	N/A	Failed bidding: Section 35
011011-01-20CWC-A01-137-502120-2000-AFD	Procurement of Janitorial Services for April to December 2023	AFD	NO	Competitive Bidding	26 January 2023	26 January 2023	03 February 2023	10 March 2023	10 March 2023	15 March 2023	20 March 2023	27 March 2023	27 March 2023	31 March 2023	31 March 2023	Nine months contract	01 April 2023	GoP	800,000.00	800,000.00	0.00	578,597.85	578,597.85	0.00	Commission On Audit Transparency Accountability Network Procurement Watch	26 January 2023	26 January 2023	26 January 2023	26 January 2023	26 January 2023	01 April 2023	17 February 2023: the original date of the submission and opening of bids. Upon the careful evaluation of the submitted Motion for Reconsideration of the bidder, the BAC decided to grant and reopen the submitted bid of the bidder Ultimate Care Janitorial and Allied Services. Awarded to Ultimate Care Janitorial and Allied Services
011011-01-20CWC-A01-137-502020-1002-LID	Airfare Plane Tickets for 17 DSWD Regional Directors, 17 Regional Coordinators and 17 Admin Assistants Attendance to the 1st Semester RC/SCWC Chairpersons' Meeting on March 21-24, 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	23 February 2023	N/A	07 March 2023	07 March 2023	07 March 2023	N/A	16 March 2023	16 March 2023	17 March 2023	17 March 2023	21-24 March 2023	within 25-29 March 2023	GoP	450,000.00	450,000.00	0.00	384,708.00	384,708.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours, Inc PO 2023-03-0056 dtd 17 Mar 2023 ORS 2023-03-192 dtd 17 Mar PR 2023-01-0022 LID	
011011-01-20CWC-A01-137-502020-1002-LID	Printing of Advocacy Materials for 1st Semester RC/SCWC Chairpersons' Meeting on 21-24 March 2023 (Polo Shirt)	LID	NO	NP-53.9 - Small Value Procurement	N/A	26 January 2023	N/A	03 February 2023	03 February 2023	03 February 2023	N/A	16 February 2023	27 February 2023	27 February 2023	27 February 2023	within 28-Feb to 27-Mar 2023	within 5 d after delivery	GoP	180,000.00	180,000.00	0.00	142,800.00	142,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rulujac Enterprise PO 2023-02-0012 dtd 17 February ORS 2023-03-157 dtd 09 March PR 2023-01-0023 LID	
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of Office Supplies; Ballpen and Notebook for RC/SCWC Chairpersons, Regional Coordinators and Administrative Assistants, CWC Officials, National Staffers and Partners Agencies	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08 February 2023	N/A	N/A	N/A	09 February 2023	N/A	within 09-Feb to 08-Mar 2023	within 5 d after delivery	GoP	12,000.00	12,000.00	0.00	11,440.00	11,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Zloneyes General Merchandise PO 2023-02-0017 dtd 09 February 2023 ORS 2023-02-121 dtd 22 February PR 2023-01-0024 LID Below 15k	

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502039-9000-AFD	Procurement of Office Furniture and Fixtures and ICT Office Equipment for the use of the Administrative and Finance Division, Pedestal and All-in-One Printer	AFD	NO	NP-53.9 - Small Value Procurement	N/A	20 January 2023	N/A	25 January 2023	25 January 2023	25 January 2023	N/A	06 February 2023	07 February 2023	07 February 2023	07 February 2023	01 March 2023	within 02-11 March 2023	GoP	224,998.00	224,998.00	0.00	217,300.00	217,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PO 2023-02-0011 dtd 07 Feb 2023 ORS 2023-01-015 07 Feb PR 2023-01-0026 AFD
011011-01-20CWC-A01-137-502119-9000-PPRD	Hiring of Consultant for the Development of the 3 year Implementation report on RA 11188 or the Special Protection of Children in Situations of Armed Conflict ACT (CSAC) of 2019	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	31 January 2023	N/A	N/A	N/A	08 February 2023	N/A	16 February 2023	17 February 2023	23 February 2023	23 February 2023	As per deliverables in the contract	every deliverables submitted and inspected	GoP	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ms. Ana Santos (Individual Consultant) Contract c/o end user ORS 2023-03-131 dtd 09 March PR 2023-01-0027
011011-01-20CWC-A01-137-502020-1002-AFD	Board and Lodging with Supplies and materials for the conduct of the workshop on formulation of AFD's operation Manual on February 26 to March 03, 2023 within Region 1 or 3	AFD	NO	NP-53.10 Lease of Real Property and Venue	N/A	31 January 2023	N/A	06 February 2023	06 February 2023	06 February 2023	N/A	16 February 2023	18 February 2023	18 February 2023	18 February 2023	26-Feb to 03-Mar 2023	within 04-09 Mar 2023	GoP	390,250.00	390,250.00	0.00	390,250.00	390,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kahuna Hotel, Cafe and Restaurant PO 2023-02-0014 dtd 17 Feb 2023 ORS 2023-02-021 dtd 16 Feb PR 2023-01-0029 AFD
011011-01-20CWC-A01-137-502020-1002-AFD	Van Rental for the conduct of the workshop on formulation of AFD's operation Manual on February 26 to March 03, 2023 within Region 1 or 3	AFD	NO	NP-53.9 - Small Value Procurement	N/A	31 January 2023	N/A	06 February 2023	06 February 2023	06 February 2023	N/A	16 February 2023	16 February 2023	18 February 2023	18 February 2023	26-Feb to 03-Mar 2023	within 04-09 Mar 2023	GoP	105,000.00	105,000.00	0.00	102,000.00	102,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Thorita Transport Service PO 2023-02-0021 dtd 17 Feb 2023 ORS 2023-02-023 dtd 20 Feb PR 2023-01-0030 AFD
011011-01-20CWC-A01-137-502030-1002-AFD	Office Supplies for Office Use	AFD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	26 January 2023	N/A	N/A	N/A	31 January 2023	N/A	within 01-Feb to 03-Mar 2023	within 5 cd after delivery	GoP	25,175.00	25,175.00	0.00	18,882.00	18,882.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Mostaco Marketing PO 2023-01-0008 dtd 31 Jan 2023 ORS 2023-01-0060 dtd 31 Jan PR 2023-01-0032 AFD Below 50k
011011-01-20CWC-A01-137-502990-2000-MED	Procurement for the Shipping of 365 Pieces Acrylic Markers for 2021 SCFLG to 16 DSWD Field Offices	MED	NO	NP-53.9 - Small Value Procurement	N/A	31 January 2023	N/A	08 February 2023	08 February 2023	08 February 2023	N/A	16 February 2023	20 February 2023	20 February 2023	20 February 2023	within 21-Feb to 20-Mar 2023	within 5 cd after delivery	GoP	220,000.00	220,000.00	0.00	219,000.00	219,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PO 2023-02-0019 dtd 17 Feb 2023 ORS 2023-02-025 dtd 20 Feb PR 2023-01-0033 MED

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011011-01-20CWC/A01-137-502130-6001-AFD	Procurement of Preventive and Maintenance Schedule of CWC Vehicle-Hyundai Starex KOV030	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 February 2023	As scheduled	within 5 cd after scheduled services	N/A	GoP	27,463.42	27,463.42	0.00	27,463.42	27,463.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Esjay Auto Corp. PO 2023-01-0007 dtd 01 Feb 2023 ORS 2023-02-0065 dtd 03 Feb PR 2023-01-0035 AFD Below 50k	
011011-01-20CWC/A01-137-502119-9000-PPRD	Hiring of Consultant for the Conduct and Development of the Evaluability Study of the Philippine National Strategic Framework for Plan Development for Children 2000-2005 or Child 21 Framework Including the Terminal Review of the 3rd National Plan of Action for Children (NPAC)	PPRD	NO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 March 2023	03 April 2023	13 April 2023	25 April 2023	As per deliverables in the contract	within 5 cd after received & acceptance of each deliverables	GoP	1,500,000.00	1,500,000.00	0.00	1,496,320.00	1,496,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Atty. Allen Espino Contract issued ORS 2023-05-078 dtd 16 May PR 2023-01-0040 PPRD	
011011-01-20CWC/A01-137-502119-9000-PPRD	Hiring of Consultant (Individual/Firm) for the Formulation of the 4th National Plan of Action for Children (NPAC)	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	31 January 2023	N/A	09 February 2023	09 February 2023	09 February 2023	N/A	21 February 2023	22 February 2023	13 April 2023	13 April 2023	As per deliverables in the contract	within 5 cd after received & acceptance of each deliverables	GoP	620,000.00	620,000.00	0.00	620,000.00	620,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Development Partners Consulting Inc (DPCI) Contract issued ORS 2023-06-096 dtd 08 June PR 2023-01-0041 PPRD	
011011-01-20CWC/A01-137-502020-1002-LID	Provision of Food and Venue for RSCWC V 2023 Quarterly meetings in Legazpi City (1st Qtr-17 March, 2nd Qtr- 16 June, 3rd Qtr- 01 Sept, 4th Qtr.- 29 Nov)	RSCWC5	NO	NP-53.10 Lease of Real Property and Venue	N/A	10 February 2023	N/A	22 February 2023	22 February 2023	22 February 2023	N/A	08 March 2023	09 March 2023	10 March 2023	10 March 2023	Quarterly meeting	within 5 cd after conduct of activity	GoP	140,000.00	140,000.00	0.00	137,200.00	137,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Elis PO 2023-03-0033 dtd 09 March 2023 ORS 2023-03-189 dtd 15 March PR 2023-02-0044 RSCWC V	
011011-01-20CWC/A01-137-502020-1002-LID	Printing of Customized RCWC Insulated Tumblers 140 x 450	RSCWC1	NO	NP-53.9 - Small Value Procurement	N/A	10 February 2023	N/A	09 March 2023	09 March 2023	09 March 2023	N/A	24 March 2023	25 March 2023	25 March 2023	25 March 2023	within 26-Mar to 25-Apr 2023	within 5 cd after inspection	GOP	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Micheal's Boutique PO 2023-02-0057 dtd 24 Mar 2023 ORS 2023-03-0046 dtd 27 March PR 2023-01-0045 RSCWC I	
011011-01-20CWC/A01-137-502020-1002-LID	Meals and Snacks with Venue Rental for the Conduct of the RCWC Quarterly Meetings for CY 2023	RSCWC1	NO	NP-53.10 Lease of Real Property and Venue	N/A	10 February 2023	N/A	06 March 2023	06 March 2023	06 March 2023	N/A	17 March 2023	23 March 2023	27 March 2023	27 March 2023	Quarterly meeting	within 5 cd after conduct of activity	GOP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to EM Royale PO 2023-03-0055 dtd 23 March 2023 ORS 2023-03-234 dtd 23 March PR 2023-01-0047 RSCWC I	

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
011011-01-20CWC/A01-137/502020/1002-LID	Purchase of Semi-Expendable Equipment for RSCWC 1 Use 1. Bottomless Printer with ADF 2. Computer Headsets 3. Unit Camera	RSCWC 1	NO	NP-53.9 - Small Value Procurement	N/A	'02 February 2023	N/A	07 February 2023	07 February 2023	07 February 2023	N/A	16 February 2023	17 February 2023	17 February 2023	17 February 2023	within 18-Feb to 17-Mar 2023	within 5 cd after inspection	GOP	50,000.00	50,000.00	0.00	49,999.99	49,999.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SKM Computer Trading and General Merchandise PO 2023-02-0016 dtd 17 Feb 2023 ORS 2023-02-124 dtd 22 Feb 2023 PR 2023-01-0049 RSCWC I
011011-01-20CWC/A01-137/502020/1002-PPRD	Board and Lodging for 11 Pax during the Conduct of Capability Building Session for RCPWG Core Group x1 with inclusion of training supplies on 13-14 April 2023 in La Union Inclusion: A4 Special Paper 5 Packs Certificate Holder- 20 Packs Ballpens- 20 Pcs. notebook- 20 Pcs	RSCWC 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	30 March 2023	N/A	N/A	N/A	11 April 2023	N/A	13-14 April 2023	within 15-19 April 2023	GOP	23,529.00	23,529.00	0.00	23,529.00	23,529.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to EM Royale PO 2023-03-0027 dtd 04 April 2023 ORS 2023-04-376 dtd 13 Apr 2023 PR 2023-01-0052 RSCWC I Below 50k
011011-01-20CWC/A01-137/502020/1002-LID	Purchase of Office and Semi-Expendable Supplies for RSCWC 8 operations	RSCWC 8	NO	Shopping	N/A	N/A	N/A	N/A	N/A	09 February 2023	N/A	N/A	N/A	20 February 2023	N/A	within 21-Feb to 20-Mar 2023	within 5 cd after inspection	GOP	49,882.00	49,882.00	0.00	44,502.75	44,502.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Leyter Paperworld PO 2023-02-0020 dtd 16 Feb 2023 ORS 2023-02-120 dtd 21 Feb 2023 PR 2023-01-0053 RSCWC VIII Below 50k
011011-01-20CWC/A01-137/502020/1002-LID	Procurement if Office Supplies for the RSCWC IX for C.Y. 2023	RSCWC IX	NO	Shopping	N/A	10 February 2023	N/A	23 February 2023	23 February 2023	23 February 2023	N/A	24 March 2023	30 March 2023	30 March 2023	30 March 2023	within 31-Mar to 29-April 2023	within 5 cd after inspection	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Z.C. Paperline and Computer Stationery PO 2023-03-0022 dtd 29 Mar 2023 ORS 2023-03-0303 dtd 31 Mar 2023 PR 2023-01-0054 RSCWC IX
011011-01-20CWC/A01-137/502020/1002-LID	Procurement of Purchase of Office and Semi-expandable supplies for RCWC XIII	RSCWC 13	NO	Shopping	N/A	10 February 2023	N/A	23 February 2023	23 February 2023	23 February 2023	N/A	17 March 2023	27 March 2023	29 March 2023	29 March 2023	within 30-Mar to 29-Apr 2023	within 5 cd after delivery	GOP	50,000.00	50,000.00	0.00	49,981.00	49,981.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kimson Commercial PO 2023-03-0028 dtd 27 March 2023 ORS 2023-03-262 dtd 29 March 2023 PR 2023-01-0055 RSCWC XIII CARAGA
011011-01-20CWC/A01-137/502020/1002-LID	Procurement of RSCWC XIII-CARAGA Foods and Venue to Conduct Quarterly Meetings in March 2023	RSCWC 13	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	30 January 2023	N/A	N/A	N/A	10 February 2023	N/A	March 2023	within 5 cd after conduct of activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime & Zest Kitchen PO 2023-02-0015 dtd 09 Feb 2023 ORS 2023-02-098 dtd 14 Feb 2023 PR 2023-01-0057 RSCWC XIII Below 50k
011011-01-20CWC/A01-137/502130/6001-AFD	Repair and Maintenance of CWC Vehicle (Toyota Innova SKP 707) Supplemental Works	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03 February 2023	N/A	N/A	N/A	09 February 2023	N/A	As scheduled	within 5 cd after scheduled service	GOP	6,450.00	6,450.00	0.00	6,450.00	6,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Esjay Auto Corp. PO 2023-02-0010 dtd 07 Feb 2023 ORS 2023-02-0065 dtd 03 February 2023 PR 2023-01-0059 AFD Below 15k

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC/A01-137/502990-3000-PPRD	Meals during the various activities or special events on children (March, September, November 2023)	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06 March 2023	N/A	N/A	N/A	20 March 2023	N/A	March, July and November 2023	within 5 cd after conduct of activity	GOP	42,000.00	42,000.00	0.00	39,700.00	39,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kubierlee Catering Inc. PO 2023-03-0053 dtd 17 March 2023 ORS 2023-03-210 dtd 20 March 2023 PR 2023-01-0062 PPRD Below 50k	
011011-01-20CWC/A01-137/502119-9000-PPRD	Hiring of Consultant for the Capacity Building on Legislative Agenda Formulation for the Council for the Welfare of Children (2nd posting)	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	16 February 2023	N/A	15 March 2023	15 March 2023	15 March 2023	N/A	27 March 2023	29 March 2023	29 March 2023	29 March 2023	as per deliverables in the contract	within 5 cd after received & acceptance of each deliverables	GOP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Atty. Kristinge Borja Contract issued ORS 2023-03-0051 dtd 31 Mar 2023 PR 2023-02-0064 PPRD	
011011-01-20CWC/A01-137/502020-1002-PPRD	Procurement of RCPWG IEC Materials 2023	RSCWC 9	NO	Shopping	N/A	N/A	N/A	N/A	N/A	09 March 2023	N/A	N/A	N/A	29 March 2023	N/A	within 30-Mar to 29-Apr 2023	within 5 cd after delivery	GOP	23,520.00	23,520.00	0.00	23,520.00	23,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Z.C. Paperline & Computer Stationers PO 2023-03-0066 dtd 29 Mar 2023 ORS 2023-03-278 dtd 31 Mar 2023 PR 2023-02-0065 RSCWC IX Below 50k	
011011-01-20CWC/A01-137/502020-1002-LID	Board and Lodging for the Conduct of the Local Council for the Protection of Children (LCPC) Gumagalaw Caravan within the Province of Misamis Oriental-Northern Mindanao on 16-17 March 2023	RSCWC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	11 February 2023	N/A	23 February 2023	23 February 2023	23 February 2023	N/A	08 March 2023	09 March 2023	10 March 2023	10 March 2023	16-17 March 2023	within 18-22 March or after conduct of activity	GOP	256,000.00	256,000.00	0.00	256,000.00	256,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearmont Hotel PO 2023-03-0039 dtd 08 Mar 2023 ORS 2023-03-0035 dtd 14 Mar 2023 PR 2023-02-0068 RSCWC X	
011011-01-20CWC/A01-137/502020-1002-LID	Procurement of Office Supplies/Semi-Expandable Equipment in Support of the Operations of RCWC Region X-Northern Mindanao TDD: 20 March 2023	RSCWC 10	NO	Shopping	N/A	11 February 2023	N/A	23 February 2023	23 February 2023	23 February 2023	N/A	17 March 2023	24 March 2023	29 March 2023	29 March 2023	within 30-Mar to 29-Apr 2023	within 5 cd after delivery	GOP	50,000.00	50,000.00	0.00	49,670.00	49,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Glorietta Marketing Corp PO 2023-03-0047 dtd 24 March 2023 ORS 2023-03-308 dtd 31 Mar 2023 PR 2023-02-0069 RSCWC IX	
011011-01-20CWC/A01-137/502020-1002-LID	Food and Venue for the Conduct of RCWC X Quarterly Meetings on 17 March 2023 (1st Quarter Meeting), 16 June 2023 (2nd Quarter Meeting), 15 September 2023 (3rd Quarter Meeting), 17 November 2023 (4th Quarter Meeting) Location: Cagayan De Oro City	RSCWC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	10 February 2023	N/A	06 March 2023	06 March 2023	06 March 2023	N/A	08 March 2023	10 March 2023	10 March 2023	10 March 2023	quarterly meeting	within 5 cd after every conduct of qtrly mtg	GOP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearmont Hotel PO 2023-03-0040 dtd 09 Mar 2023 ORS 2023-03-0169 dtd 13 Mar 2023 PR 2023-02-0070 RSCWC X	

**Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-LID	Purchase of RSCWC Region III Office Supplies 2023	RSCWC 3	NO	Shopping	N/A	10 February 2023	N/A	30 March 2023	30 March 2023	30 March 2023	N/A	13 April 2023	14 April 2023	17 April 2023	17 April 2023	within 18-Apr to 17 May 2023	within 5 cd after delivery	GOP	50,000.00	50,000.00	0.00	49,988.00	49,988.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Bern Enterprises PO 2023-04-0108 dtd 14 Apr 2023 ORS 2023-04-418 dtd 19 Apr PR 2023-02-0076 RSCWC III	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue to Conduct the RSCWC III Quarterly and Special meetings CY 2023 (03 March, 02 June Quarterly meetings, and 19 May Special Meetings)	RSCWC 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	14 February 2023	N/A	22 February 2023	22 February 2023	22 February 2023	N/A	08 March 2023	08 March 2023	10 March 2023	10 March 2023	Qtrly Meeting Schedule	within 5 cd after every conduct of qtrly mtg	GOP	69,600.00	69,600.00	0.00	69,600.00	69,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Sacop Inc. PO 2023-02-0031 dtd 08 Mar 2023 ORS 2023-03-0169 dtd 13 Mar PR 2023-02-0077 RSCWC III	
011011-01-20CWC-A01-137-502130-6001-AFD	Replacement of Battery and Auxfan ASSY LH Side for PMS of Starex KOV030, ED Vehicle CWC	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 March 2023	N/A	As scheduled	within 5 cd after conduct of service	GOP	28,550.00	28,550.00	0.00	28,550.00	28,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Esjay Auto Corp. PO 2023-02-0010 dtd 07 Feb 2023 ORS 2023-02-0086 dtd 09 Feb PR 2023-02-0078 AFD Below 50k	
011011-01-20CWC-A01-137-502039-9000-AFD	Procurement of Customized Stamp for AFD Employees	AFD	NO	NP-53.9 - Small Value Procurement	N/A	10 February 2023	N/A	23 February 2023	23 February 2023	23 February 2023	N/A	08 March 2023	09 March 2023	09 March 2023	09 March 2023	within 10-Mar to 09-Apr 2023	within 5 cd after delivery	GOP	52,500.00	52,500.00	0.00	37,800.00	37,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PO 2023-03-0038 dtd 09 March 2023 ORS 2023-03-0166 dtd 13 March PR 2023-02-0079 AFD	
011011-01-20CWC-A01-137-502130-6001-AFD	for PMS of Toyota Hilux 4x4 G MT, Lithium Model 2011-CVC Vehicle SJR 793-10606010-00-01-005	AFD	NO	Shopping	N/A	22 March 2023	N/A	03 April 2023	03 April 2023	03 April 2023	N/A	14 April 2023	18 April 2023	18 April 2023	18 April 2023	N/A	N/A	GOP	56,520.00	56,520.00	0.00	47,917.00	47,917.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Fleetserve Inc. PO 2023-04-0119 dtd 14 Apr 2023 ORS 2023-04-0409 dtd 18 Apr PR 2023-02-0080 AFD	
011011-01-20CWC-A01-137-502990-3000-LID	Procurement of Catering Services to Conduct of LCPC Consortium Quarterly Meetings on 14 March 2023, 31 May 2023, 31 August 2023, and 22 November 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	10 February 2023	N/A	22 February 2023	22 February 2023	22 February 2023	N/A	08 March 2023	25 March 2023	25 March 2023	25 March 2023	Qtrly Meeting Schedule	within 5 cd after conduct of qtrly activity	GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jems Catering Services PO 2023-03-0032 dtd 08 Mar 2023 ORS 2023-03-0245 dtd 27 Mar PR 2023-02-0085 LID	
011011-01-20CWC-A01-137-502020-1002-PPRD	Publication of 19th Legislative Agenda for Children	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	10 February 2023	N/A	23 February 2023	23 February 2023	23 February 2023	N/A	16 March 2023	24 March 2023	24 March 2023	24 March 2023	within 25-Mar to 24-Apr 2023	within 5 cd after delivery	GOP	150,000.00	150,000.00	0.00	67,600.00	67,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Zurbano Publishing and Printing Corp PO 2023-03-0050 dtd 23-Mar 2023 ORS 2023-03-047 dtd 27-Mar PR 2023-02-0086 PPRD	

**Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
011011-01-20CWC/A01-137-502030-1002-PMT-MED	Procurement of Office Furniture and Fixtures (Mobile Pedestal and Steel Filing Cabinet) for the use of PMT-MED	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	11 February 2023	N/A	15 March 2023	15 March 2023	15 March 2023	N/A	27 March 2023	28 March 2023	28 March 2023	28 March 2023	within 29-Mar to 28-Apr 2023	within 5 d after delivery	GOP	60,000.00	60,000.00	0.00	49,300.00	49,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	New A.G. Stylist Furniture PO 2023-03-0076 dtd 28 Mar 2023 ORS 2023-03-055 dtd 31 Mar 2023-02-0090 MED
011011-01-20CWC/A01-137-502032-1003-MED	Procurement of Semi-expendable ICT equipment (Multi-purpose Printer and digital lens Projector) for the use of PMT-MED (2nd posting)	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	30 March 2023	N/A	N/A	N/A	14 April 2023	N/A	11 May 2023	16 May 2023	18 May 2023	18 May 2023	within 19-May to 18-June 2023	within 5 d after delivery	GOP	76,918.18	76,918.18	0.00	76,000.00	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goode Trading PO 2023-03-0090 dtd 16 Mar 2023 ORS 2023-05-083/ 05-082 dtd 29 May 2023-02-0091 MED
011011-01-20CWC/A01-137-502020-1002-LID	Procurement of RSCWC VI Secretariat Office Supplies for CY 2023	RSCWC 6	NO	Shopping	N/A	09 February 2023	N/A	27 March 2023	27 March 2023	27 March 2023	N/A	13 April 2023	17 April 2023	19 April 2023	19 April 2023	N/A	N/A	GOP	50,000.00	50,000.00	0.00	31,499.00	31,499.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ilollo Izeem PO 2023-03-0095 dtd 17-Apr 2023 ORS 2023-04-0455 dtd 21-May 2023-02-0094 RSCWC VI
011011-01-20CWC/A01-137-502020-1002-LID	Provision of Meals and Venue for RSCWC VI Regular Meetings for CY 2023 - Regular Full Council Meetings - Technical Working Group Meeting and - Special Meeting Location: Ilollo City Date of Activity: March 24, 2023 - with justification moved on April 28, 2023 April 20, 2023 - with justification re-scheduled to April 27, 2023 due to unforeseen circumstances as well as conflict to schedule of the Chairperson who will preside the said meeting May 12, 2023 August 18, 2023 October 13, 2023	RSCWC 6	NO	NP-53.10 Lease of Real Property and Venue	N/A	14 February 2023	N/A	17 March 2023	17 March 2023	17 March 2023	N/A	03 April 2023	05 April 2023	24 April 2023	24 April 2023	Qtrly Meeting Schedule	within 5 d after conduct of every meeting	GOP	140,000.00	140,000.00	0.00	126,000.00	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Punta Villa Resort Inc. PO 2023-03-0102 dtd 05 Apr 2023 ORS 2023-04-445 dtd 25 Apr 2023-02-0095 RSCWC VI
011011-01-20CWC/A01-137-502020-1002-PPRD	Board and Lodging for the Conduct of CWC Internal Budget Hearing and Planning on 28-31 March 2023 in Metro Manila	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	22 February 2023	N/A	13 March 2023	13 March 2023	13 March 2023	N/A	27 March 2023	27 March 2023	28 March 2023	28 March 2023	28-31 March 2023	within 5 d after conduct of activity	GOP	224,400.00	224,400.00	0.00	224,400.00	224,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel Inc. PO 2023-03-0063 dtd 24 Mar 2023 ORS 2023-03-048 dtd 27 Mar 2023-02-0098 PPRD

Council for the Welfare of Children (CWC)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-PPRD	Board and Lodging for the Conduct of the CWC-Wide Mid-Year Assessment and Planning Workshop on 27-30 June 2023 in Metro Manila	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	22 February 2023	N/A	13 March 2023	13 March 2023	13 March 2023	N/A	27 March 2023	27 March 2023	28 March 2023	28 March 2023	27-30 June 2023	within 5 od after conduct of activity	GOP	211,200.00	211,200.00	0.00	208,000.00	208,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel Inc. PO 2023-03-0064 dtd 28 Mar 2023 ORS 2023-03-298 dtd 31 Mar 2023-02-0100 PPRD
011011-01-20CWC-A01-137-502020-1002-PPRD	Meals for the Division Level Mid-year Performance Assessment and Planning Workshop on 13, 14, 15 and 16 June 2023 in CWC Office Quezon City	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	21 February 2023	N/A	06 March 2023	06 March 2023	06 March 2023	N/A	17 March 2023	03 April 2023	03 April 2023	03 April 2023	13-16 June 2023	within 15 od after inspection	GOP	200,000.00	200,000.00	0.00	192,000.00	192,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kubiertos Catering Inc. PO 2023-03-0051 dtd 03 Apr 2023 ORS 2023-04-350 dtd 04 Apr 2023-02-0103 PPRD
011011-01-20CWC-A01-137-502020-1002-PPRD	Meals for the conduct of the Division's Level Year-end Performance Assessment and Planning Workshop on 18, 19 and 20 October 2023 in CWC Quezon City	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	21 February 2023	N/A	06 March 2023	06 March 2023	06 March 2023	N/A	21 March 2023	03 April 2023	04 April 2023	04 April 2023	18-20 October 2023	within 15 od after inspection	GOP	150,000.00	150,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kubiertos Catering Inc. PO 2023-03-0052 dtd 03 Apr 2023 ORS 2023-04-351 dtd 04 Apr 2023-02-0104 PPRD
011011-01-20CWC-A01-137-502020-1002-LID	Development, Production/Printing of IEC Materials (Polo Shirt for RC/SCWC Chairpersons, Regional Coordinators and Administrative Assistances, CWC Officials and National Staffers) for the Conduct of Training of Trainers on the use of Child-Related Tools, Guidelines, Manuals and Systems.	LID	NO	NP-53.9 - Small Value Procurement	N/A	16 February 2023	N/A	27 February 2023	27 February 2023	27 February 2023	N/A	17 March 2023	27 March 2023	28 March 2023	28 March 2023	within 30 od after PO conforms	within 15 od after inspection	GOP	120,000.00	120,000.00	0.00	93,800.00	93,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rulujac Enterprise PO 2023-03-0049 dtd 27 March 2023 ORS 2023-03-258 dtd 29 March 2023-02-0105 LID
011011-01-20CWC-A01-137-502119-9000-MED	Consultancy-Conduct of the Enhancement of the Presidential Award for Child Friendly Municipalities and Cities (PACFMC) Indicators, Guidelines, Tools and Executive Order	MED	NO	NP-53.9 - Small Value Procurement	N/A	16 February 2023	N/A	07 March 2023	07 March 2023	07 March 2023	N/A	23 March 2023	03 April 2023	11 May 2023	11 May 2023	N/A	N/A	GOP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to April Obtinario
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for 1st Semester RC/SCWC Chairpersons' meeting on 21-24 March 2023 in Metro Manila 2nd Posting	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	13 February 2023	N/A	N/A	N/A	23 February 2023	N/A	08 March 2023	08 March 2023	10 March 2023	10 March 2023	21-24 March 2023	within 5 od after conduct of activity	GOP	512,000.00	512,000.00	0.00	512,000.00	512,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Sequola Hotel Quezon City PO 2023-03-0041 dtd 09 March 2023 ORS 2023-03-186 dtd 14 March 2023-01-0021 LID

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502039-9000-LID	Printing of Personalized Stamp for LID National Staffers	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	28 February 2023	N/A	N/A	N/A	27 March 2023	N/A	within 30 d after PO conforme	within 5 d after delivery	GOP	32,000.00	32,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Award to Zioneyes General Merchandise PO 2023-02-0030 dtd 17 March 2023 ORS 2023-03-255 dtd 27 March 2023 PR 2023-02-0113 LID Below 50k	
011011-01-20CWC-A01-137-502020-1002-LID	Purchase of Office Supplies for RSCWC CAR	RSCWC CAR	NO	Shopping	N/A	14 February 2023	N/A	N/A	N/A	23 February 2023	N/A	21 March 2023	27 March 2023	29 March 2023	29 March 2023	within 30 d after PO conforme	within 5 d after delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Laser Marketing PO 2023-03-0042 dtd 27 March 2023 ORS 2023-03-268 dtd 30 March 2023 PR 2023-02-0116 RSCWC CAR	
011011-01-20CWC-A01-137-502119-9000-LID	Hiring of Consultant for TA to LCPCs on the Development of 4 Legacies for Children for 10 Months	LID	NO	NP-53.9 - Small Value Procurement	N/A	18 February 2023	N/A	07 March 2023	07 March 2023	07 March 2023	N/A	28 March 2023	30 March 2023	30 March 2023	30 March 2023	as per deliverables in the contract	within 5 d after received & acceptance of each deliverables	GOP	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Marissa Navales Contract issued ORS 2023-03-301 dtd 30 Mar 2023 PR 2023-02-0118 LID	
011011-01-20CWC-A01-137-502020-1002-LID	Vehicle Rental for TA to LCPCs on the Development of 4 Legacies for Children on May 15-19, 2023 at Quezon City to San Juan La Union and on June 5-9, 2023 at Quezon City to Subic, Zambales	LID	NO	NP-53.9 - Small Value Procurement	N/A	18 February 2023	N/A	N/A	N/A	09 March 2023	N/A	28 March 2023	29 March 2023	30 March 2023	30 March 2023	05-09 June 2023	within 5 d after conduct of activity	GOP	80,000.00	80,000.00	0.00	70,652.00	70,652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JS Placido PO 2023-03-0058 dtd 30 Mar 2023 ORS 2023-03-306 dtd 31 Mar 2023 PR 2023-02-0119 LID	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for TA to LCPCS on the Development of 4 Legacies for Children with the PCPs in Region IV-A Calabarzon on 17-21 April 2023 in Metro Manila for 41 Pax (2nd posting)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	09 March 2023	N/A	28 March 2023	28 March 2023	28 March 2023	N/A	13 April 2023	14 April 2023	14 April 2023	14 April 2023	17-21 April 2023	within 22-26 April 2023	GOP	281,600.00	281,600.00	0.00	281,600.00	281,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel PO 2023-04-0104 dtd 14 Apr 2023 ORS 2023-04-394 dtd 24 Apr 2023 PR 2023-02-0120 LID	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for TA to LCPCS on the Development of 4 Legacies for Children with the PCPs in Region I on 15-19 May 2023 in San Juan La Union for 35 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	18 February 2023	N/A	09 March 2023	09 March 2023	09 March 2023	N/A	24 March 2023	24 March 2023	27 March 2023	27 March 2023	15-19 May 2023	within 20-24 May 2023	GOP	244,200.00	244,200.00	0.00	243,200.00	243,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to EM Royale Hotel PO 2023-03-0059 dtd 27 Mar 2023 ORS 2023-03-288 dtd 31 Mar 2023 PR 2023-02-0121 LID	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC/A01-137/502020/1002-LID	Board and Lodging for TA to LCPCS on the Development of 4 Legacies for Children with the PCPs in Region XII on 24-28 April 2023 at Koronadal City or General Santos City, Region XII for 35 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	18 February 2023	N/A	09 March 2023	09 March 2023	09 March 2023	N/A	28 March 2023	30 March 2023	30 March 2023	30 March 2023	24-28 April 2023	within 29-Apr to 03-May 2023	GOP	308,000.00	308,000.00	0.00	308,000.00	308,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Greenleaf Hotel PO 2023-03-0060 dtd 30 Mar 2023 ORS 2023-03-307 dtd 31 Mar 2023 PR 2023-02-0122 LID	
011011-01-20CWC/A01-137/502020/1002-LID	Board and Lodging for TA to LCPCS on the Development of 4 Legacies for Children with the PCPs in Region VI on 1-5 May 2023 at Malay, Aklan for 49 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	20 February 2023	N/A	09 March 2023	09 March 2023	09 March 2023	N/A	14 April 2023	18 April 2023	27 April 2023	27 April 2023	01-05 May 2023	within 06-10 May 2023	GOP	431,200.00	431,200.00	0.00	431,200.00	431,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Boracay Tropics Inc. PO 2023-04-0061 dtd 24 Apr 2023 ORS 2023-04-0453 dtd 27 Apr 2023 PR 2023-02-0123 LID	
011011-01-20CWC/A01-137/502020/1002-LID	Board and Lodging for TA to LCPCS on the Development of 4 Legacies for Children with the PCPs in Region III on 5-9 June 2023 at Subic Zambales for 49 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	20 February 2023	N/A	10 March 2023	10 March 2023	10 March 2023	N/A	30 March 2023	03 April 2023	04 April 2023	04 April 2023	05-09 June 2023	within 10-14 June 2023	GOP	431,200.00	431,200.00	0.00	426,790.00	426,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Subic Bay Travelers Hotel PO 2023-04-0068 dtd 03 Apr 2023 ORS 2023-04-378 dtd 13 Apr 2023 PR 2023-02-0124 RSCWC III	
011011-01-20CWC/A01-137/502020/1002-LID	Board and Lodging for TA to LCPCS on the Development of 4 Legacies for Children with the PCPs in Region CARAGA on 19-23 June 2023 at Siargao, Agusan Del Norte/Butuan City, Agusan Del Sur for 42 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	20 February 2023	N/A	N/A	N/A	10 March 2023	N/A	30 March 2023	24 March 2023	24 March 2023	24 March 2023	19-23 June 2023	within 24-28 June 2023	GOP	369,600.00	369,600.00	0.00	363,300.00	363,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Butuan Grand Palace Hotel PO 2023-04-0069 dtd 03 April 2023 ORS 2023-05-603 dtd 25 May 2023 PR 2023-02-0125 LID	
011011-01-20CWC/A01-137/502020/1002-LID	Board and Lodging for TA to LCPCS on the Development of 4 Legacies for Children on July 4-7 2023 at Dipolog City/Dapitan City, Zamboanga Del Norte for 30 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	09 March 2023	N/A	14 March 2023	14 March 2023	14 March 2023	N/A	13 April 2023	17 April 2023	19 April 2023	19 April 2023	04-07 July 2023	within 08-12 July 2023	GOP	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Manuel Resort OPC PO 2023-04-0105 dtd 14 Apr 2023 ORS 2023-04-0456 dtd 17 May 2023 PR 2023-02-0126 LID	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC-A01-137-502020-1002-LID	Printing Services for the Supplies (Customized Notebook, Customized Ballpoint Pen) and IEC materials (PPAEVAC Advocacy and Communication Plan) to be use for the conduct of TA to LCPCS on the Development of 4 Legacies for Children	LID	NO	NP-53.9 - Small Value Procurement	N/A	20 February 2023	N/A	09 March 2023	09 March 2023	09 March 2023	N/A	24 March 2023	27 March 2023	27 March 2023	27 March 2023	within 28-Mar to 27-Apr 2023	within 5 cd after delivery	GOP	175,000.00	175,000.00	0.00	153,200.00	153,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Alphabet Communications Graphics and Print. PO 2023-03-0075 dtd 27 Mar 2023 ORS 2023-03-259 dtd 29 Mar 2023 PR 2023-02-0127 LID
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of Meals for the conduct of RSCWC and RJJWC IV-A Joint 1st Quarter Meeting on March 14,2023 (Tuesday) (AM , lunch and PM Snacks)	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 February 2023	N/A	N/A	N/A	10 March 2023	N/A	14 March 2023	within 15-19 March 2023	GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kubiertos Catering Inc. PO 2023-02-0037 dtd 24 Feb 2023 ORS 2023-03-259 dtd 04 Mar 2023 PR 2023-02-0131 RSCWC IV-A Below 50k
011011-01-20CWC-A01-137-502890-2000-PPRD	Printing of Custom Tote Bag and Notebook for the observance of the Girl Child Week	PPRD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	15 March 2023	N/A	N/A	N/A	28 March 2023	N/A	within 29-Mar to 28-Apr 2023	within 5 cd after delivery	GOP	44,800.00	44,800.00	0.00	44,800.00	44,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to NJR General Merchandising Incorporated PO 2023-03-0048 dtd 27 March 2023 ORS 2023-03-277 dtd 29 March 2023 PR 2023-02-0133 PPRD Below 50k
011011-01-20CWC-A01-137-506040-5003-PAIO	Procurement of Live Streaming Equipment for the use of PAIO in every activities related to public information and disseminations	PAIO	NO	Shopping	N/A	22 February 2023	N/A	N/A	N/A	14 March 2023	N/A	24 March 2023	29 March 2023	29 March 2023	29 March 2023	within 30-Mar to 29-Apr 2023	within 5 cd after delivery	GOP	94,999.00	94,999.00	0.00	81,000.00	81,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PO 2023-03-0077 dtd 28 March 2023 ORS 2023-04-311 dtd 03 April 2023 PR 2023-02-0134 PAIO
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of Office Supplies and semi-expendables (office steel filing Cabinet, office chair, paper, staple wire, ordinary ballpen, correctorpen, etc, storage box) Items must be delivered within 30 days after PO Conformance	RSCWC 5	NO	Shopping	N/A	N/A	N/A	N/A	N/A	01 March 2023	N/A	N/A	N/A	04 April 2023	N/A	within 05-Apr to 04 May 2023	within 5 cd after delivery	GOP	25,215.00	25,215.00	0.00	24,945.00	24,945.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to New Evanness Educational Supply & General Merchandise PO 2023-03-0044 dtd 23 March 2023 ORS 2023-05-471 dtd 03 May 2023 PR 2023-02-0136 RSCWC V Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of ICT Supplies and Semi-Expendables (Colored Printer, Solid State Drive (SSD), Ink Black, Ink Magenta, Ink Cyan, Ink Yellow)	RSCWC 5	NO	Shopping	N/A	N/A	N/A	N/A	N/A	01 March 2023	N/A	N/A	N/A	27 March 2023	N/A	within 29-Mar to 28-Apr 2023	within 5 cd after delivery	GOP	24,780.00	24,780.00	0.00	19,970.00	19,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Denver's Computer Shoppe, Inc. PO 2023-03-0043 dtd 17 March 2023 ORS 2023-03-260 dtd 29 March 2023 PR 2023-02-0137 RSCWC V Below 50k

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC/A01-137/502020/1002-LID	Purchase of Office Supplies and Semi-expendables for CY 2023 Delivery Date: March 2023, Place of Delivery: DSWD XII CIU Office Koronadala City	RSCWC 12	NO	Shopping	N/A	22 February 2023	N/A	13 March 2023	13 March 2023	13 March 2023	N/A	24 March 2023	04 April 2023	04 April 2023	04 April 2023	within 05-Apr to 04 May 2023	within 5 cd after delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Zacarius Consumer Goods Trading PO 2023-03-0065 dtd 28 Mar 2023 ORS 2023-04-348 dtd 04 Apr PR 2023-02-0142 RSCWC XII
011011-01-20CWC/A01-137/502020/1002-LID	Meals and Venue for Conduct of RCWC XII Quarterly meetings for CY 2023 for March 2023, June 2023, September 2023, and December 2023	RSCWC 12	NO	NP-53.10 Lease of Real Property and Venue	N/A	22 February 2023	N/A	13 March 2023	13 March 2023	13 March 2023	N/A	24 March 2023	27 March 2023	27 March 2023	27 March 2023	Qtrly Meeting Schedule	within 5 cd after conduct of every activity	GOP	140,000.00	140,000.00	0.00	138,600.00	138,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RDJ Corp. PO 2023-02-0062 dtd 25 Mar 2023 ORS 2023-03-261 dtd 29 Mar PR 2023-02-0143 RSCWC XII
011011-01-20CWC/A01-137/502020/1002-LID	Pruchase of RSCWC IV-B office supplies and semi-expandable equipment Location: DSWD Dield Office, MIMAROPA	RSCWC 4-B	NO	Shopping	N/A	27 February 2023	N/A	15 March 2023	15 March 2023	15 March 2023	N/A	13 April 2023	24 April 2023	24 April 2023	24 April 2023	within 25-Apr to 24 May 2023	within 5 cd after delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to A2JD Home Supplies and Equipment Trading PO 2023-03-0085 dtd 24 Apr 2023 ORS 2023-04-0452 dtd 27 Apr PR 2023-02-0145 RSCWC 4B
011011-01-20CWC/A01-137/502039/9000-PPRD	Non-Commonly Used Meeting Supplies Mobile Pedestal Printer, Web Cameras, Paper Shredder, HDMI Splitter Connector etc.	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	28 February 2023	N/A	N/A	N/A	30 March 2023	N/A	12 April 2023	25 April 2023	02 May 2023	02 May 2023	within 03-May to 02-June 2023	within 5 cd after delivery	GOP	153,481.76	153,481.76	0.00	146,950.00	146,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SCCIP Office Supplies and Equipment Trading PO 2023-04-0110 dtd 26 April 2023 ORS 2023-05-546 dtd 15 May PR 2023-02-0146 PPRD
011011-01-20CWC/A01-137/502990/3000-PPRD	Food and Venue/Conference Room and food for the Conduct of CWC Internal Structures (4th posting)	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	06 April 2023	N/A	17 April 2023	17 April 2023	17 April 2023	N/A	09 May 2023	11 May 2023	11 May 2023	11 May 2023	as per schedule d meeting	within 5 cd after conduct of every meeting	GOP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Madison 101 Inc. PO 2023-04-0140 dtd 09 May 2023 ORS 2023-05-547 dtd 16 May PR 2023-02-0147 PPRD
011011-01-20CWC/A01-137/502020/1002-LID	Procurement of Food and Venue for BARM 2023 Quarterly Meeting in Cotabato City on 15 March 2023, 22 June 2023, 21 September 2023, and 15 December 2023	RSCWC BARM	NO	NP-53.10 Lease of Real Property and Venue	N/A	28 February 2023	N/A	16 March 2023	16 March 2023	16 March 2023	N/A	23 March 2023	24 March 2023	27 March 2023	27 March 2023	Qtrly Meeting Schedule	within 5 cd after every conduct of qtrly mting	GOP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Alnor Hotel and Convention Center PO 2023-03-0081 dtd 24 Mar 2023 ORS 2023-03-238 dtd 27 Mar PR 2023-02-0150 RSCWC BARM
011011-01-20CWC/A01-137/502020/1002-LID	Vehicle Rental for the conduct of Capacity Building on Child Protection for CWC Technical Staff on 06 March 2023 in Batangas (06 March Pick-up from CWC Office and Drop-Off to batangas Port)	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	23 February 2023	N/A	N/A	N/A	28 February 2023	N/A	06 March 2023	within 07-11 March 2023	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JJA Travel and Trous PO 2023-02-0036 dtd 28 Feb 2023 ORS 2023-03-0139 dtd 06 Mar PR 2023-02-0156 LID Below 50k

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC/A01-137-502020-1002-LID	Board and Lodging for 16 pax during the conduct of Finalization of the regional situational analysis on Children (RSAC) of Region 1 Meals and venue 16 pax 27-28 April 2023 Training Supplies A4 Specialized Papers, Holders, Ballpen, Notebook.	RSCWC C 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	28 February 2023	N/A	03 April 2023	03 April 2023	03 April 2023	N/A	14 April 2023	14 April 2023	17 April 2023	17 April 2023	27-28 April 2023	within 29-Apr to 03-Mar 2023	GOP	50,000.00	50,000.00	0.00	49,920.00	49,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to San Juan Resort Development and Management Corporation PO 2023-04-0120 dtd 14 April 2023 ORS 2023-04-431 dtd 25 April 2023 PR 2023-02-0157 RSCWC I	
011011-01-20CWC/A01-137-502020-1002-LID	Purchase of RSCWC BARM Office Supplies and Semi-Expandable Equipment	RSCWC BARM M	NO	Shopping	N/A	28 February 2023	N/A	15 March 2023	15 March 2023	15 March 2023	N/A	30 March 2023	04 April 2023	04 April 2023	04 April 2023	within 05-Apr to 04 May 2023	within 5 d after activity	GOP	50,000.00	50,000.00	0.00	29,935.00	29,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Thrifty Enterprises PO 2023-04-0083 dtd 03 Apr 2023 ORS 2023-04-349 dtd 04 Apr 2023 PR 2023-02-0160 RSCWC BARM	
011011-01-20CWC/A01-137-502020-1002-MED	Printing of Draft Regional Situational Analysis on Children (RSAC) Date of Activity: May 17, 2023	RSCWC CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17 April 2023	N/A	N/A	N/A	#####	N/A	17 May 2023	within 18-22 May 2023	GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Waymes Computers & Prints PO 2023-04-0117 dtd 25 Apr 2023 ORS 2023-05-0467 dtd 18 May 2023 PR 2023-02-0162 RSCWC CAR Below 15k	
011011-01-20CWC/A01-137-502020-1002-MED	Resource Person Professional Fee for the for the finalization of RSAC Date: 25 May 2023- 25 June 2023	RSCWC CAR	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	25-May to 25-June 2023	within 28-30 June 2023	GOP	10,429.12	10,429.12	0.00	10,429.12	10,429.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dr. Herman Agyao Contract issued PR 2023-02-0163 RSCWC CAR Below 15k	
011011-01-20CWC/A01-137-502020-1002-MED	Purchase of Supplies for the RSAC updating and NRPAC Orientation Date of Activity: 5 May 2023	RSCWC CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	12 April 2023	N/A	N/A	N/A	26 April 2023	N/A	05 May 2023	within 5 d after delivery	GOP	3,200.00	3,200.00	0.00	1,695.00	1,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Laser Marketing PO 2023-04-0121 dtd 19 April 2023 ORS 2023-03-300 dtd 31 March 2023 PR 2023-02-0164 RSCWC CAR Below 15k	
011011-01-20CWC/A01-137-502020-1002-MED	Meals and Snacks for the Finalization of RSAC Date of Activity: 25-26 May 2023	RSCWC CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17 April 2023	N/A	N/A	N/A	26 April 2023	N/A	25-26 May 2023	within 27-31 May 2023	GOP	25,000.00	25,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Evangel Sales & Services PO 2023-03-0072 dtd 24 Apr 2023 ORS 2023-05-0466 dtd 18 May 2023 PR 2023-02-0165 RSCWC CAR Below 50k	

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC-A01-137-502020-1002-LID	Meels and Venue with accommodation for the conduct of RSCWC IX Quarterly meetings for CY 2023 (March, May, July, & October 2023)	RSCWC 09	NO	NP-53.10 Lease of Real Property and Venue	N/A	28 February 2023	N/A	16 March 2023	16 March 2023	16 March 2023	N/A	22 March 2023	23 March 2023	24 March 2023	24 March 2023	Qtrly Meeting Schedule	within 5 cd after conduct of qtrly activity	GOP	140,000.00	140,000.00	0.00	128,800.00	128,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Casa Teodora Resort. PO 2023-03-0078 dtd 24 Mar 2023 ORS 2023-03-257 dtd 24 Mar 2023 PR 2023-02-0169 RSCWC IX
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue RSCWC MIMAROPA 1st Quarterly Meeting Location: within Palawan Date: March 30, 2023 Total No. of Pax 35 Venue: within Palawan	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15 March 2023	N/A	N/A	N/A	27 March 2023	N/A	30 March 2023	within 31-Mar to 04-Apr 2023	GOP	35,000.00	35,000.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Citystate Asturias Palawan AMB. ALC Holdings & Mgmt Corp PO 2023-03-0079 dtd 24 Mar 2023 ORS 2023-03-0251 dtd 27 Mar 2023 PR 2023-03-0174 RSCWC IV-B Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Purchase of Round-Trip Airfare Tickets for the conduct of TA to LCPCs on the Development of 4 Legacies for Children on 24-28 April for Manila-Gensan-Manila: 1-5 May for Manila-Catolán-Manila: 19-23 June for Manila-Butuan-Manila: and 3-7 July for Manila-Dipolog City-Manila	LID	NO	NP-53.9 - Small Value Procurement	N/A	09 March 2023	N/A	27 March 2023	27 March 2023	27 March 2023	N/A	12 April 2023	19 April 2023	19 April 2023	19 April 2023	as per scheduled flight	within 5 cd after flight scheduled	GOP	300,000.00	300,000.00	0.00	295,500.00	295,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple-Eight Ent'l Travel & Tours, Inc. PO 2023-03-0100 dtd 05 Apr 2023 ORS 2023-04-0428 dtd 20 Apr 2023 PR 2023-03-0175 LID
011011-01-20CWC-A01-137-502020-1002-PPRD	Purchase of Training Supplies for the Conduct of CapBldg or Re-orientation of RCPWG Core Group	RSCWC 10	NO	Shopping	N/A	N/A	N/A	N/A	N/A	07 March 2023	N/A	N/A	N/A	23 March 2023	N/A	within 30 cd after conform of PO	within 5 cd after delivery	GOP	1,529.00	1,529.00	0.00	1,494.00	1,494.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Glorietta Marketing Corp PO 2023-03-0045 dtd 22-March 2023 ORS 2023-03-247 dtd 27-March 2023 PR 2023-03-0178 RSCWC X Below 15k
011011-01-20CWC-A01-137-502020-1002-PPRD	Board and Lodging for the conduct of Capability Building/Re-orientation for RCPWG Core Group on 18-19 April 2023 within the Province of Misamis Oriental	RSCWC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	15 March 2023	N/A	N/A	N/A	30 March 2023	N/A	18-19 April 2023	within 5 cd after activity	GOP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearlmont Hotel PO 2023-03-0084 dtd 24 Mar 2023 ORS 2023-03-299 dtd 31 Mar 2023 PR 2023-03-0179 RSCWC X Below 50k

**Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC-A01-137-502119-9000-LID	Consultancy Services for the Training of Trainers on the use of Enhanced Guidebook on Child Participation and Comprehensive Guidelines in Establishing, Strengthening and Monitoring of Local Children's Association for four (4) months	LID	NO	NP-53.9 - Small Value Procurement	N/A	23 March 2023	N/A	04 April 2023	04 April 2023	04 April 2023	N/A	19 April 2023	25 May 2023	21 June 2023	21 June 2023	as per deliverables in the contract	within 5 cd after received & acceptance of each deliverables	GOP	450,000.00	450,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ateneo De Manila University Contract Issued ORS 2023-04-0430 dtd 20 Apr PR 2023-03-0182 LID
011011-01-20CWC-A01-137-502020-1002-LID	Catering Services with use of Function Room 1 Meal and 2 snacks Date: March 30, 2023, June 22, 2023, September 21, 2023 and November 16, 2023 Venue: Cebu City	RSCWC 7	NO	NP-53.10 Lease of Real Property and Venue	N/A	21 March 2023	N/A	29 March 2023	29 March 2023	29 March 2023	N/A	03 April 2023	11 April 2023	19 April 2023	19 April 2023	quarterly meeting	within 5 cd after confuct of every meeting	GOP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Golden Prince Hotel and Suites PO 2023-03-0106 dtd 11 April 2023 ORS 2023-04-427 dtd 25 April PR 2023-03-0183 RSCWC VII
011011-01-20CWC-A01-137-502020-1002-LID	Purchase of Office Chairs for RSCWC VII Staff use	RSCWC 7	NO	Shopping	N/A	N/A	N/A	N/A	N/A	31 March 2023	N/A	N/A	N/A	26 April 2023	N/A	within 27-Apr to 26 May 2023	within 5 cd after delivery	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Spring Development Corp. PO 2023-03-0112 dtd 11 April 2023 ORS 2023-04-0457 dtd 21 May PR 2023-03-0184 RSCWC VII Below 15k
011011-01-20CWC-A01-137-502020-1002-LID	Purchase of ICT Supplies and Semi-EX (All-in-one Printer and Ink Bottles) for the use of RSCWC VII	RSCWC 7	NO	Shopping	N/A	N/A	N/A	N/A	N/A	31 March 2023	N/A	N/A	N/A	17 April 2023	N/A	within 17-Apr to 16 May 2023	within 5 cd after delivery	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JCE Marketing PO 2023-03-0113 dtd 11 Apr 2023 ORS 2023-04-0406 dtd 17 Apr PR 2023-03-0185 RSCWC VII Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	RSCWC NCR Office Supplies Procurement for FY 2023	RSCWC CC NCR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	16 March 2023	N/A	N/A	N/A	18 April 2023	N/A	within 18-Apr to 17 May 2023	within 5 cd after delivery	GOP	46,723.00	46,723.00	0.00	46,723.00	46,723.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DOSCAS Consumer Goods Trading PO 2023-04-0115 dtd 13 Apr 2023 ORS 2023-04-0417 dtd 19 Apr PR 2023-03-0186 RSCWC NCR Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of RSCWC Office Supplies and Semi-expandable Equipment	RSCWC 2	NO	Shopping	N/A	N/A	N/A	N/A	N/A	26 April 2023	N/A	N/A	N/A	09 May 2023	N/A	within 10-May to 09-June 2023	within 5 cd after delivery	GOP	49,156.00	49,156.00	0.00	49,020.00	49,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lighthouse Cooperative PO 2023-04-0147 dtd 24 Apr ORS 2023-05-0519 dtd 11 May PR 2023-03-0188 RSCWC II Below 50k

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
011011-01-20CWC-A01-137-502020-1002-LID	Meals and Venue rental for the Conduct of the RSCWC 1st Quarter Meeting	RSCWC 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30 March 2023	N/A	N/A	N/A	27 March 2023	N/A	quarterly meeting	within 5 cd after conduct of meeting	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Roma PO 2023-03-0089 dtd 20 Mar ORS 2023-03-248 dtd 06 June PR 2023-03-0189 RSCWC II Below 50k	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue for the Conduct of RSCWC VII's Quarterly Meetings on April, June, September and December 2023	RSCWC 8	NO	NP-53.10 Lease of Real Property and Venue	N/A	09 March 2023	N/A	20 March 2023	20 March 2023	20 March 2023	N/A	27 March 2023	14 April 2023	14 April 2023	14 April 2023	April 2023	within 5 cd after conduct of meeting	GOP	140,000.00	140,000.00	0.00	132,300.00	132,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Granda Manor Tacloban Inc PO 2023-03-0070 dtd 27 Mar ORS 2023-03-0252 dtd 27 Mar PR 2023-03-0192 RSCWC VIII	
011011-01-20CWC-A01-137-508040-5003-MISU	Procurement of Various IT Equipment FY 2023 (Lot No. 1-9)	MISU	NO	Competitive Bidding	10 March 2023	14 March 2023	21 March 2023	04 April 2023	04 April 2023	12 April 2023	19 April 2023	25 April 2023	26 April 2023	27 April 2023	27 April 2023	40 CD	within 5 cd after delivery	GOP	4,821,594.23	4,821,594.23	0.00	3,549,400.00	3,549,400.00	0.00	Commission On Audit Transparency Accountability Network Procurement Watch	14 March 2023	14 March 2023	14 March 2023	14 March 2023	14 March 2023	14 March 2023	Awarded to Xitrix Computer Corporation Lot No. 1: PHP 1,864,800.00 Lot No. 2: PHP 1,684,800.00 Lot No. 3-9: Failure of bidding
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of Office Supplies and Semi-expendables Equipment for CY 2023 of RSCWC XI	RSCWC XI	NO	Shopping	N/A	28 March 2023	N/A	04 April 2023	04 April 2023	04 April 2023	N/A	14 April 2023	03 May 2023	10 May 2023	10 May 2023	within 11-May to 10-June 2023	within 5 cd after delivery	GOP	50,000.00	50,000.00	0.00	8,680.00	8,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JLRMM IT Services PO 2023-04-0124 dtd 09 May 2023 ORS 2023-05-544 dtd 11 May PR 2023-03-0198 RSCWC XI	
011011-01-20CWC-A01-137-502020-1002-MED	Publication of the 2023 Quick Facts on Children	MED	NO	NP-53.9 - Small Value Procurement	N/A	15 March 2023	N/A	11 April 2023	11 April 2023	11 April 2023	N/A	13 April 2023	27 April 2023	02 May 2023	02 May 2023	within 03-May to 02-June 2023	within 5 cd after delivery	GOP	400,000.00	400,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Regencia Printing Services PO 2023-04-0127 dtd 27 April 2023 ORS 2023-05-487 dtd 04 May PR 2023-03-0199 MED	
011011-01-20CWC-A01-137-502020-1002-PPRD	RSCWC XIII-RCPWG Knowledge Sharing Session on Protection Mainstreaming Training Kits on May 2023	RSCWC 13 CARAGA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	16 May 2023	N/A	N/A	N/A	26 May 2023	N/A	N/A	N/A	GOP	5,544.00	5,544.00	0.00	3,696.00	3,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kimson Commercial PO 2023-05-0180 dtd 24 May 2023 ORS 2023-06-639 dtd 02 June PR 2023-03-0200 RSCWC XIII CARAGA Below 5k	
011011-01-20CWC-A01-137-502020-1002-LID	Meals and Venue for the Conduct of the Finalization of RSAC on 04-05, 24 May 2023 within Misamis Oriental	RSCWC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	27 March 2023	N/A	N/A	N/A	26 April 2023	N/A	04-05, 24 May 2023	within 5 cd after every conduct of meeting	GOP	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearlmont Hotel PO 2023-04-0099 dtd 25 Apr ORS 2023-05-0486 dtd 03 May PR 2023-03-0202 RSCWC X Below 50k	

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion or Acceptance	
011011-01-20CWC/A01-137/502020-1002-PPRD	Purchase of Supplies for the Conduct of Capability Building on Strengthening Regional Child Protection Working Group cum Strategic and Planning Workshop	RSCWC 8	NO	Shopping	N/A	N/A	N/A	N/A	N/A	15 March 2023	N/A	N/A	N/A	28 April 2023	N/A	within 29-Apr to 28-May 2023	within 5 cd after delivery	GOP	3,480.00	3,480.00	0.00	2,462.00	2,462.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hanz Graphics PO 2023-03-0074 dtd 24 Mar 2023 ORS 2023-03-0254 dtd 27 Mar 2023-03-0203 RSCWC VIII Below 5k	
011011-01-20CWC/A01-137/502020-1002-PPRD	Food and Venue for the conduct of Capability Building on Strengthening Regional Child Protection Working cum Strategic and Planning Workshop	RSCWC 8	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	04 April 2023	N/A	N/A	N/A	17 April 2023	N/A	April 2023	within 5 cd after conduct of activity	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Granda Manor Tacloban PO 2023-04-0073 dtd 14 Apr 2023 ORS 2023-04-416 dtd 14 Apr 2023-03-0204 RSCWC VIII Below 50k	
011011-01-20CWC/A01-137/502020-1002-PPRD	Meals (meals including AM and PM Snacks and Lunch) for the conduct of Regional Child Protection Working Group Capability Building and Planning Session on 27-28 April 2023 in Baguio City	RSCWC CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19 April 2023	N/A	N/A	N/A	24 April 2023	N/A	27-28 April 2023	within 5 cd after conduct of activity	GOP	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Evangels Sales and Services, Inc. PO 2023-04-0072 dtd 24 Apr 2023 ORS 2023-04-00458 dtd 28 Apr 2023-03-0205 RSCWC CAR Below 50k	
011011-01-20CWC/A01-137/502020-1002-PPRD	Supplies for the Conduct of Regional Child Protection Working Group Capability Building and Planning Session on 27-28 April 2023 in Baguio City	RSCWC CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	20 March 2023	N/A	N/A	N/A	30 March 2023	N/A	within 31-Mar to 29-April 2023	within 5 cd after delivery	GOP	3,500.00	3,500.00	0.00	2,408.00	2,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Laser Marketing PO 2023-03-0093 dtd 28 Mar 2023 ORS 2023-03-0300 dtd 31 Mar 2023-03-0206 RSCWC CAR Below 5k	
011011-01-20CWC/A01-137/502020-1002-PPRD	Meals and Venue for the conduct of the RCPWG Knowledge Sharing Session on Protection Mainstreaming on April 2023 in Butuan City	RSCWC 13 CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	30 March 2023	N/A	N/A	N/A	05 April 2023	N/A	April 2023	within 5 cd after conduct of activity	GOP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime and Zest PO 2023-03-0090 dtd 04 April 2023 ORS 2023-04-0393 dtd 14 Apr 2023-03-0209 RSCWC CARAGA Below 50k	
011011-01-20CWC/A01-137/502020-1002-LID	Food and Venue for the conduct of RSCWC XI 1st Quarter meeting on 27 March in Davao City	RSCWC 11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	28 March 2023	N/A	N/A	N/A	27 March 2023	N/A	27 March 2023	within 28-Mar to 01-Apr	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANG Grand Pacific Corp. PO 2023-03-0097 dtd 27 Mar 2023 ORS 2023-03-0267 dtd 30 Mar 2023-03-0210 RSCWC XI Below 50k	

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC/A01-137/502020/1002-LID	Development, Production/Printing of IEC Materials re: Training of Trainers on the use of Child-Related Tools, Guidelines , Manuals and Systems TDD: 21 April 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	18 March 2023	N/A	27 March 2023	27 March 2023	27 March 2023	N/A	13 April 2023	19 April 2023	20 April 2023	20 April 2023	within 21-Apr to 20 May 2023	Within 5 cd after delivery	GOP	898,000.00	898,000.00	0.00	409,448.00	409,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Cover and Pages PO 2023-04-0111 dtd 19 April 2023 ORS 2023-04-450 dtd 29 Apr PR 2023-03-0212 LID
011011-01-20CWC/A01-137/502130/5002-AFD	Procurement of Toner for Kyocera Digital Copier TASKalfa 2553ci with Machine ID Numbers 100-86226 and 100-86227 located at the 3rd Floor and 2nd Floor, Respectively	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	25 March 2023	27 March 2023	27 March 2023	within 30 cd after PO conforme	within 5 cd after conduct of activity	GOP	360,150.00	360,150.00	0.00	360,150.00	360,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcoopy Corporation PO 2023-03-0071 dtd 27 Mar 2023 ORS 2023-03-0253 dtd 27 Mar PR 2023-03-0213 AFD
011011-01-20CWC/A01-137/502020/1002-PPRD	Procurement and Printing of RCPWG IEC Materials for Stakeholders 35 Pieces updated version of Child Friendly Spaces (CFS) in Emergencies Manual 17 pieces Referral Pathway on Child Protection Tarpaulin/Banner	RSCWC NCR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29 March 2023	N/A	N/A	N/A	26 April 2023	N/A	within 27-Apr to 26 May 2023	within 5 cd after conduct of activity	GOP	23,740.00	23,740.00	0.00	23,470.00	23,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Tangerine Print Shop PO 2023-03-0087 dtd 20 Mar 2023 ORS 2023-04-0459 dtd 29 April PR 2023-03-0217 RSCWC NCR Below 50k
011011-01-20CWC/A01-137/502990/3000-LID	AM Snacks/Lunch Meals for NCCYP 1st Quarter Meeting 29 March 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22 March 2023	N/A	N/A	N/A	27 March 2023	N/A	29 March 2023	within 30-Mar to 03-Apr 2023	GOP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jem's Catering Services PO 2023-03-0094 dtd 24 March 2023 ORS 2023-03-0246 dtd 27 March PR 2023-03-0220 LID Below 15k
011011-01-20CWC/A01-137/502119/9000-AFD	Procurement of Contractor Services for the Repair of Fixtures at the Ground floor Male Restroom	AFD	NO	NP-53.9 - Small Value Procurement	N/A	19 March 2023	N/A	27 March 2023	27 March 2023	27 March 2023	N/A	30 March 2023	11 April 2023	12 April 2023	12 April 2023	within 13-Apr to 12 May 2023	within 5 cd after conduct of service	GOP	50,000.00	50,000.00	0.00	49,738.50	49,738.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Wrenchworks Trading and Plumbing Services PO 2023-04-0101 dtd 03 April 2023 ORS 2023-04-0377 dtd 13 April PR 2023-03-0222 AFD Below 50k
011011-01-20CWC/A01-137/502990/2000-PAIO	Printing of CWC Corporate & IEC Materials	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	22 March 2023	N/A	03 April 2023	03 April 2023	03 April 2023	N/A	14 April 2023	24 April 2023	26 April 2023	26 April 2023	within 27-Apr to 26 May 2023	within 5 cd after delivery	GOP	500,000.00	500,000.00	0.00	449,415.00	449,415.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VJ Graphics PO 2023-04-0122 dtd 25 April 2023 ORS 2023-05-0469 dtd 02 May PR 2023-03-0227 PAIO
011011-01-20CWC/A01-137/502020/1002-PPRD	Food and Venue for the conduct of REGIONAL Child Protection Working Group Capacity Building on 20 April 2023 in Tuguegarao City	RSCWC 2	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	12 April 2023	N/A	N/A	N/A	14 April 2023	N/A	20 April 2023	within 21-25 April 2023	GOP	23,529.00	23,529.00	0.00	23,529.00	23,529.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Balai Carmela PO 2023-04-0116 dtd 14 April 2023 ORS 2023-04-0403 dtd 17 April PR 2023-03-0230 RSCWC II Below 50k

Council for the Welfare of Children (CWC)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion of Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
011011-01-20CIVC-A01-137-502990-3000-OED	Provision of MEals (AM snack, Lunch and PM Snacks) for the conduct of Meeting with DSWD and JWC on 31 March 2023 in CWC Office	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27 March 2023	N/A	N/A	N/A	28 March 2023	N/A	within 01-05 April 2023	within 5 d after conduct of activity	GOP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Meyer's Food and Services, Inc. PO 2023-03-0098 dtd 26 March 2023 ORS 2023-03-0256 dtd 28 March 2023 PR 2023-033-0231 OED Below 15k		
011011-01-20CIVC-A01-137-502020-1002-LID	Van Rental (Pick-up and Drop-off only) for the conduct of TOT on Enhanced CP Guidebook and Comprehensive Guidelines in Organizing LCAs on 23 April 2023 and 28 April 2023 from Laoag City Airport to Pagudpud (Venue), and Vice-Versa	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17 April 2023	N/A	N/A	N/A	19 April 2023	N/A	23-April and 28-April 2023	within 5 d after conduct of activity	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Palacio De Laoag Inc. PO 2023-04-0134 dtd 19 April 2023 ORS 2023-04-0425 dtd 20 April 2023 PR 2023-03-0235 LID Below 50k		
011011-01-20CIVC-A01-137-502020-1002-LID	Board and Lodging for the conduct of TOT on Enhanced CP Guidebook and Comprehensive Guidelines in Organizing LCAs on 23-28 April 2023 in Pagudpud, Ilocos Norte	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	30 March 2023	N/A	05 April 2023	05 April 2023	05 April 2023	N/A	19 April 2023	19 April 2023	19 April 2023	19 April 2023	23-28 April 2023	within 29-Apr to 03-May 2023	GOP	308,000.00	308,000.00	0.00	306,500.00	306,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Alta Vista Hotel PO 2023-04-0128 dtd 15 April 2023 ORS 2023-04-0423 dtd 19 April 2023 PR 2023-03-0236 LID		
011011-01-20CIVC-A01-137-502020-1002-LID	Board and Lodging for the conduct of TOT on Enhanced CP Guidebook and Comprehensive Guidelines in Organizing LCAs on 08-13 May 2023 in Naga City (2nd posting)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	12 April 2023	N/A	28 April 2023	28 April 2023	28 April 2023	N/A	04 May 2023	04 May 2023	05 May 2023	05 May 2023	08-13 May 2023	within 14-19 May 2023	GOP	308,000.00	308,000.00	0.00	308,000.00	308,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lotus Blu Hotel PO 2023-04-0151 dtd 04 May 2023 ORS 2023-05-0491 dtd 04 May 2023 PR 2023-03-0238 LID		
011011-01-20CIVC-A01-137-502020-1002-LID	Board and Lodging for the Conduct of TOT on Enhanced CP Guidebook and Comprehensive Guidelines in Organizing LCAs on 4-9 June in Butuan City	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	30 March 2023	N/A	12 April 2023	12 April 2023	12 April 2023	N/A	09 May 2023	17 May 2023	23 May 2023	23 May 2023	04-09 June 2023	within 10-14 June 2023	GOP	242,000.00	242,000.00	0.00	242,000.00	242,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime and Zest PO 2023-04-0136 dtd 18 May 2023 ORS 2023-05-0592 dtd 24 May 2023 PR 2023-03-0239 LID		
011011-01-20CIVC-A01-137-502020-1002-LID	Board and Lodging for the conduct of TOT on Enhanced CP Guidebook and Comprehensive Guidelines in Organizing LCAs on 10-15 July in Cagayan De Oro City	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	30 March 2023	N/A	12 April 2023	12 April 2023	12 April 2023	N/A	20 April 2023	26 April 2023	28 April 2023	28 April 2023	10-15 July 2023	within 16-20 July 2023	GOP	242,000.00	242,000.00	0.00	226,820.00	226,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to De Luxe Hotel PO 2023-04-0131 dtd 27 April 2023 ORS 2023-05-0520 dtd 10 May 2023 PR 2023-03-0240 LID		

Council for the Welfare of Children (CWC)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue to Conduct 2nd Quarter Meeting in June 2023	RSCWC C 13 CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	05 April 2023	N/A	N/A	N/A	17 April 2023	N/A	June 2023	within 5 cd after conduct of activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime and Zest PO 2023-04-0114 dtd 14 April 2023 ORS 2023-04-0405 dtd 17 April PR 2023-03-0245 RSCWC CARAGA Below 50k	
011011-01-20CWC-A01-137-502020-1002-MED	Hotel Board and Lodging for the Psychological First Aid Training with Philippine National Red Cross	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	30 March 2023	N/A	05 April 2023	05 April 2023	05 April 2023	N/A	13 April 2023	17 April 2023	17 April 2023	17 April 2023	N/A	N/A	GOP	184,000.00	184,000.00	0.00	184,000.00	184,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lenidas Exclusive Resort PO 2023-04-0126 dtd 14 April 2023 ORS 2023 PR 2023-03-0246 MED	
011011-01-20CWC-A01-137-502020-1002-MED	Purchase of Airfare Tickets for the CWC Representatives to the UNICERD Constructive Dialogue in Geneva, Switzerland	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	27 March 2023	N/A	29 March 2023	29 March 2023	29 March 2023	N/A	29 March 2023	30 March 2023	30 March 2023	30 March 2023	N/A	N/A	GOP	220,000.00	220,000.00	0.00	285,640.00	285,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and tours, Inc PO 2023-03-0103 dtd 30 March 2023 ORS 2023-03-050 / 2023-03-276 dtd 04 April PR 2023-03-0248 PPRD	
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the Psychological First Aid Training with Philippine National Red Cross on 26 April and 28 April from CWC Office to Venue and vice-versa	MED	NO	NP-53.9 - Small Value Procurement	N/A	27 March 2023	N/A	05 April 2023	05 April 2023	05 April 2023	N/A	14 April 2023	17 April 2023	17 April 2023	17 April 2023	26-28 April 2023	within 29-Apr to 02-May 2023	GOP	80,000.00	80,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PO 2023-04-0125 dtd 14 April 2023 ORS 2023-04-0066 dtd 04 May PR 2023-03-0249 MED	
011011-01-20CWC-A01-137-502020-1002-MED	Provision of IEC Materials for the Resource Person and Participants for the conduct of Psychological First Aid Training with Philippines Red Cross on 26-28 April 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	12 April 2023	N/A	N/A	N/A	28 April 2023	N/A	within 29-Apr to 28 May 2023	within 5 cd after delivery	GOP	8,100.00	8,100.00	0.00	7,350.00	7,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dart Printing Services PO 2023-04-0130 dtd 14 April 2023 ORS 2023-05-0492 dtd 08 May PR 2023-03-0250 MED Below 15k	
011011-01-20CWC-A01-137-502129-9001-MED	Procurement of Cloud Contract Center Solution with Session Initiation Protocol Trunks for CWC Makabata Helpline	MED	NO	Competitive Bidding	27 March 2023	29 March 2023	11 April 2023	25 April 2023	25 April 2023	02 May 2023	08 May 2023	09 May 2023	15 May 2023	06 June 2023	06 June 2023	within July to December 2023	within 5cd after acceptance & received of deliverables	GOP	1,500,000.00	1,500,000.00	0.00	1,485,000.00	1,485,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PLDT Inc. Contract issued ORS 2023-06-0661 dtd 08 June PR 2023-03-0252 MED	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for RSCWC IV-A Finalization of the Regional Situation Analysis on Children (RSAC) on 24-26 May 2023 in CALABARZON	RSCWC C 4-A	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	11 April 2023	N/A	N/A	N/A	18 April 2023	N/A	24-26 May 2023	within 27-31 May 2023	GOP	48,400.00	48,400.00	0.00	48,400.00	48,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to St. Jude Multipurpose Cooperative PO 2023-04-0123 dtd 13 April 2023 ORS 2023-05-0470 dtd 02-May PR 2023-03-0254 RSCWC IV-A Below 50k	

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion or Acceptance	
011011-01-20CWC/A01-137/502020-1002-LID	Procurement of Consultancy Services for Development of 17 Regional Plan of Action for Children (RPAC) on May-December 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	04 April 2023	N/A	14 April 2023	14 April 2023	14 April 2023	N/A	27 April 2023	04 May 2023	17 May 2023	17 May 2023	May to December 2023	within 5 cd after received & acceptance of each deliverables	GOP	750,000.00	750,000.00	0.00	750,000.00	750,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Henry Ruiz Contract issued ORS 2023-06-0642 dtd 05 June PR 2023-04-0265 LID	
011011-01-20CWC/A01-137/502990-3000-OED	AM Snack, Lunch, PM Snack Meeting with Secretary Rex Gatchalian	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05 April 2023	N/A	N/A	N/A	12 April 2023	N/A	April 2023	within 5 cd after conduct of activity	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jems's Catering Services PO 2023-04-0129 dtd 12 April 2023 ORS 2023-04-0360 dtd 12 April PR 2023-04-0266 OED Below 15k	
011011-01-20CWC/A01-137/502020-1002-LID	Roundtrip Airfare Tickets for the Conduct of TOT on Enhanced CP Guidebook and Comprehensive Guidelines in Organizing LCAs in Laoag, Ilocos Norte, Legazpi, Iloilo City, Butuan City and Cagayan De Oro	LID	NO	NP-53.9 - Small Value Procurement	N/A	12 April 2023	N/A	N/A	N/A	18 April 2023	N/A	20 April 2023	20 April 2023	20 April 2023	20 April 2023	As scheduled	within 5 cd after conduct of activity	GOP	900,000.00	900,000.00	0.00	859,036.00	859,036.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight International Travel and Tours, Inc. PO 2023-04-0137 dtd 20 April 2023 ORS 2023-04-0428 dtd 20 April PR 2023-04-0269 LID	
011011-01-20CWC/A01-137/502020-1002-PPRD	Food and Venue for the conduct of Capacity Building on CP-GBV for RCPWG III members on 26 May 2023 in San Fernando, Pampanga	RSCWC 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	13 April 2023	N/A	N/A	N/A	17 April 2023	N/A	26 May 2023	within 5 cd after conduct of activity	GOP	23,000.00	23,000.00	0.00	21,390.00	21,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SACOP Inc. PO 2023-04-0132 dtd 14 April 2023 ORS 2023-05-0465 dtd 02 May PR 2023-04-0274 RSCWC III Below 50k	
011011-01-20CWC/A01-137/502020-1002-LID	Board and Lodging on 19-24 June 2023 Workshop with the RSCWC on the Development of the RPAC in Baguio City (2nd posting)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	06 May 2023	N/A	N/A	N/A	11 May 2023	N/A	22 May 2023	23 May 2023	24 May 2023	24 May 2023	19-24 June 2023	within 5 cd after conduct of activity	GOP	528,000.00	528,000.00	0.00	525,600.00	525,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Los Angeles Corporation PO 2023-05-0169 dtd 23 May 2023 ORS 2023-05-600 dtd 25 May PR 2023-04-0276 LID	
011011-01-20CWC/A01-137/502020-1002-LID	Board and Lodging on August 7-12, 2023 Workshop with the RSCWC on the Development of the RPAC in Cagayan De Oro City (2nd posting)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	06 May 2023	N/A	N/A	N/A	11 May 2023	N/A	30 May 2023	31 May 2023	31 May 2023	31 May 2023	07-12 August 2023	within 5 cd after conduct of activity	GOP	451,000.00	451,000.00	0.00	451,000.00	451,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearlmont Hotel PO 2023-05-0170 dtd 31 May 2023 ORS 2023-06-655 dtd 07 June PR 2023-04-0278 LID	

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	(Explaining changes from the APP)
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging on August 21-26, 2023 Workshop with the RSCWC on the Development of the RPAC in Davao City (2nd posting)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	28 April 2023	N/A	N/A	N/A	10 May 2023	N/A	22 May 2023	24 May 2023	24 May 2023	24 May 2023	21-26 August 2023	within 5 d after conduct of activity	GOP	451,000.00	451,000.00	0.00	451,000.00	451,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Star Hotel Davao PO 2023-05-0166 dtd 23 May ORS 2023-05-602 dtd 25 May PR 2023-04-0279 LID	
011011-01-20CWC-A01-137-502020-1002-LID	VAn Rental for the Workshop on the Development of the Regional Plan of Action for Children (RPAC) in Baguio City from CWC Office and Vice-Versa on June 19-24, 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	02 May 2023	N/A	N/A	N/A	11 May 2023	N/A	19-24 June 2023	within 25-29 June 2023	GOP	35,000.00	35,000.00	0.00	32,520.00	32,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to J.s. Placido Travel and Tours PO 2023-04-0146 dtd 20 Apr 2023 ORS 2023-05-0543 dtd 11 May PR 2023-04-0282 LID Below 50k	
011011-01-20CWC-A01-137-502020-1002-LID	Van Rental for the Workshop on the Development of the Regional Plan of Action for children (RPAC) in Baguio City from La Union and Vice-Versa on June 19-24, 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	20 April 2023	N/A	N/A	N/A	11 May 2023	N/A	N/A	N/A	23 May 2023	N/A	19-24 June 2023	within 5 d after conduct of activity	GOP	15,000.00	15,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Terrior's Tour PO 2023-05-0154 dtd 22 May ORS 2023-06-637 dtd 01 June PR 2023-04-0283 LID	
011011-01-20CWC-A01-137-502020-1002-LID	Van Rental for the Workshop on the Development of the Regional Plan of Action for Children (RPAC) in Baguio City from Tuguegarao City and Vice-Versa on June 19-23, 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	20 April 2023	N/A	N/A	N/A	10 May 2023	N/A	22 May 2023	31 May 2023	05 June 2023	05 June 2023	19-23 June 2023	within 5 d after conduct of activity	GOP	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded tp E.M. Diaz Van Transport PO 2023-05-0168 dtd 23 May 2023 ORS 2023-06-660 dtd 08 June PR 2023-04-0284 LID	
011011-01-20CWC-A01-137-502020-1002-LID	VAn Rental for the Workshop on the Development of the Regional Plan of Action for Children (RPAC) in Baguio City from Pampanga and Vice-Versa on June 19-24, 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11 May 2023	N/A	N/A	N/A	24 May 2023	N/A	19-24 June 2023	within 25-29 June 2023	GOP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Evaristo Rent a Car PO 2023-05-0144 dtd 22 May 2023 ORS 2023-05-0611 dtd 25 May PR 2023-04-0285 LID Below 50k	
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the conduct of Finalization to the Regional Situational Analysis on Children (RSAC) for Eastern Visayas on 10-12 May 2023	RSCWC 8	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	02 May 2023	N/A	N/A	N/A	09 May 2023	N/A	10-12 May 2023	within 13-17 May 2023	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Costa PO 2023-04-0133 dtd 09 May 2023 ORS 2023-05-0521 dtd 10 May PR 2023-04-0286 LID Below 50k	

Council for the Welfare of Children (CWC)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
011011-01-20CWC-A01-137-502020-1002-MED	Procurement of Workshop Kits/Supplies for the conduct of Finalization of the Regional Situational Analysis on Children (RSAC) for Eastern Visayas on 10-12 May 2023	RSCWC 8	NO	Shopping	N/A	N/A	N/A	N/A	N/A	02 May 2023	N/A	N/A	N/A	15 May 2023	N/A	N/A	N/A	GOP	1,388.00	1,388.00	0.00	1,388.00	1,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Leyte Paper World PO 2023-05-0153 dtd 02 May 2023 ORS 2023-05-0553 dtd 16 May PR 2023-04-0287 RSCWC VIII Below 15k
011011-01-20CWC-A01-137-502020-1002-MED	Procurement of Customized Tote Bags for the conduct of Finalization of the Regional Situational Analysis on Children (RSAC) for Eastern Visayas on 10-12 May 2023	RSCWC 8	NO	Shopping	N/A	N/A	N/A	N/A	N/A	14 April 2023	N/A	N/A	N/A	03 May 2023	N/A	N/A	N/A	GOP	1,200.00	1,200.00	0.00	1,160.00	1,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hanz Graphics PO 2023-04-0135 dtd 14 April 2023 ORS 2023-05-0488 dtd 03 May PR 2023-04-0288 RSCWC VIII Below 15k
011011-01-20CWC-A01-137-502020-1002-MED	Supplies for the conduct of the finalization of Regional Situational Analysis on Children (RSAC)	RSCWC 9	NO	Shopping	N/A	N/A	N/A	N/A	N/A	16 May 2023	N/A	N/A	N/A	26 May 2023	N/A	N/A	N/A	GOP	7,200.00	7,200.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Z.C. Paperlink Computer Stationers PO 2023-05-0177 dtd 24 May 2023 ORS 2023-06-636 dtd 01 June PR 2023-04-0291 RSCWC IX Below 15k
011011-01-20CWC-A01-137-502020-LID	Supplies for the conduct of TOT on Enhanced CP Guidebook and Organizing LGAs	LID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	11 May 2023	N/A	N/A	N/A	26 May 2023	N/A	N/A	N/A	GOP	29,997.50	29,997.50	0.00	29,110.00	29,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Banbee Commercial Co. Inc. PO 2023-05-0174 dtd 22 May 2023 ORS 2023-06-633 dtd 01 June PR 2023-04-0292 LID Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Round trip Airfare Tickets for 8 Pax Workshop on the Development of the 17 RPAC Date: July 24 and 29, 2023 Route: Manila-Cebu City- Manila Date: August 7 and 12, 2023 Route: Manila-Cagayan de Oro City- Manila Date: August 21 and 26, 2023 Route: Manila-Davao City-Manila	LID	NO	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	08 May 2023	08 May 2023	08 May 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	360,000.00	360,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED for reposting, all bidder are non compliant

Council for the Welfare of Children (CWC)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion n/ Acceptance
011011-01-20CWC-A01-137-502020-1002-LID	Round Trip Airfare Tickets for 10 Pax Workshop on the Development of the 17 RPAC Date: July 10 and 15, 2023 Route: Legazpi City-Manila-Legazpi City	LID	NO	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	08 May 2023	08 May 2023	08 May 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED for reposting, all bidder are non compliant	
011011-01-20CWC-A01-137-502020-1002-LID	Round Trip Airfare Tickets for 11 Pax Workshop on the Development of the 17 RPAC Date: August 7 and 12, 2023 Route: Zamblanga City-CDO City- Zmboanga city	LID	NO	NP-53.9 - Small Value Procurement	N/A	26 April 2023	N/A	08 May 2023	08 May 2023	08 May 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	165,000.00	165,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED for reposting, all bidder are non compliant	
011011-01-20CWC-A01-137-502020-1002-LID	Round Trip Airfare Tickets for 2 pax TA to Batanes LCPCs on the Development of 4 Legacies for Children Date: May 9, 2023 (Manila to Batanes) Date: May 13, 2023 (Batanes to Manila)	LID	NO	NP-53.9 - Small Value Procurement	N/A	25 April 2023	N/A	28 April 2023	28 April 2023	28 April 2023	N/A	04 May 2023	05 May 2023	05 May 2023	05 May 2023	09-13 May 2023	within 14-19 May 2023	GOP	66,000.00	66,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Travel and tours PO 2023-04-0150 dtd 04 May 2023 ORS 2023-05-0495 dtd 08 May PR 2023-04-0300 LID	
011011-01-20CWC-A01-137-502120-3000-AFD	Procurement of Security Services FY 2023 (7 Months)	AFD	NO	NP-53.1 Two Failed Biddings	24 April 2023	25 April 2023	28 April 2023	02 May 2023	02 May 2023	04 May 2023	10 May 2023	16 May 2023	23 May 2023	29 May 2023	29 May 2023	7 Months	within 5 cd after received & acceptance of each deliverables	GOP	583,333.00	583,333.00	0.00	550,299.96	550,299.96	0.00	Commission On Audit Transparency Accountability Network Procurement Watch	25 April 2023	25 April 2023	25 April 2023	25 April 2023	25 April 2023	25 April 2023	Awarded to APL Contract ORS 2023-05-0361 dtd 31 May PR 2023-04-0308 AFD
011011-01-20CWC-A01-137-502020-1002-MED	Fabrication of Plaque of Recognition and Appreciation of Makabeta Helpline Smart and PLDT Partnership	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 April 2023	N/A	N/A	N/A	11 May 2023	N/A	within 12-May to 11-June 2023	within 5 cd after delivery	GOP	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TJs Clear Art PO 2023-05-0160 dtd 10 May 2023 ORS 2023-05-0550 dtd 15 May PR 2023-04-0310 MED Below 15k	
011011-01-20CWC-A01-137-502020-1002-MED	Printing of Citizen's Charter Related Materials (Tarpaulin, Banner/Standee)	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	03 May 2023	N/A	N/A	N/A	05 May 2023	N/A	within 06-May to 05-June 2023	within 5 cd after delivery	GOP	10,500.00	10,500.00	0.00	4,428.00	4,428.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Koloupro Studio PO 2023-05-0155 dtd 04 May 2023 ORS 2023-05-0494 dtd 08 May PR 2023-04-0312 PAIO Below 15k	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC-A01-137-502032-1002-MISU	Replacement of Office Chairs of MISU and Purchase of pedestal Cabinet for the filing of documents	MISU	NO	Shopping	N/A	27 April 2023	N/A	03 May 2023	03 May 2023	03 May 2023	N/A	10 May 2023	11 May 2023	15 May 2023	15 May 2023	within 16-May to 15-June 2023	within 5 cd after delivery	GOP	51,000.00	51,000.00	0.00	49,400.00	49,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to New A.G. Stylist Furniture PO 2023-05-0159 dtd 10 May 2023 ORS 2023-05-0080 dtd 16 May 2023 PR 2023-04-0316 MISU
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of Meals for the conduct of RSCWC and RJJWC IV-A Joint 2nd Quarter Meeting on June 13, 2023 (Tuesday) 35 Pax	RSCWC 4-A	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09 May 2023	N/A	N/A	N/A	24 May 2023	N/A	13 June 2023	within 14-18 June 2023	GOP	17,500.00	17,500.00	0.00	16,275.00	16,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kublerlos Catering Inc. PO 2023-05-0163 dtd 22 May 2023 ORS 2023-05-0586 dtd 24 May 2023 PR 2023-04-0317 RSCWC IV-A Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue for the conduct of RSCWC XI 2nd Quarter Meeting on 19 May 2023	RSCWC 11	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 April 2023	N/A	N/A	N/A	11 May 2023	N/A	19 May 2023	within 20-24 May 2023	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANC Grand Pacific Corporation PO 2023-04-0149 dtd 10 May 2023 ORS 2023-05-0570 dtd 18 May 2023 PR 2023-04-0318 RSCWC XI Below 50k
011011-01-20CWC-A01-137-502032-1002-LID	Purchase of Office Supplies and Semi-Expandable for CY 2023	RSCWC 4-A	NO	Shopping	N/A	N/A	N/A	N/A	N/A	27 April 2023	N/A	N/A	N/A	18 May 2023	N/A	within 19-May to 18-June 2023	within 5 cd after delivery	GOP	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Zacarius Consumer Goods Trading PO 2023-03-0065 dtd 28 Mar 2023 ORS 2023-04-0348 dtd 04 April 2023 PR 2023-04-0319 RSCWC IV-A Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Tickets for 20 pax from RSCWC VI and VII Route: Iloilo City-Iloilo City Date: 24 and 29 July 2023	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 April 2023	N/A	08 May 2023	08 May 2023	08 May 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED for reposting, all bidder are non compliant
011011-01-20CWC-A01-137-502020-1002-AFD	Board and Lodging for the conduct of Workshop on the strategic Workforce Planning on 23-25 May 2023 in Metro Manila	AFD	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 April 2023	N/A	03 May 2023	03 May 2023	03 May 2023	N/A	09 May 2023	11 May 2023	15 May 2023	15 May 2023	23-25 May 2023	within 5 cd after conduct of activity	GOP	231,000.00	231,000.00	0.00	231,000.00	231,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Blulane Hotel Inc. PO 2023-05-158 dtd 11 May 2023 ORS 2023-05-0549 dtd 15 May 2023 PR 2023-04-0321 AFD

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502130-5002-AFD	Repair and Replacement of parts of Kyocera Digital Copier Taskalfa 2553cl located at 3rd Floor	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	12 May 2023	N/A	12 May 2023	15 May 2023	15 May 2023	15 May 2023	As scheduled	within 5 cd after conduct of service	GOP	77,019.20	77,019.20	0.00	77,019.20	77,019.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philoopy Corporation PO 2023-05-0157 dtd 12 May 2023 ORS 2023-05-0552 dtd 15 May 2023 PR 2023-04-0332 AFD	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue for the Conduct of the 3rd Quarter Meeting of RSCWC XIII on September 2023 in Butuan City	RSCWC 13 CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	22 May 2023	N/A	N/A	N/A	25 May 2023	N/A	02 June 2023	05 June 2023	06 June 2023	06 June 2023	September 2023	within 5 cd after conduct of activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime and Zest Kitchen PO 2023-06-0191 dtd 05 June 2023 ORS 2023-06-659 dtd 08 June 2023 PR 2023-04-0333 together with PR 0334 Below 50k	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue for the Conduct of the 4th Quarter Meeting of RSCWC XII on December 2023 in Butuan City	RSCWC 13 CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	22 May 2023	N/A	N/A	N/A	25 May 2023	N/A	02 June 2023	05 June 2023	06 June 2023	06 June 2023	December 2023	within 5 cd after conduct of activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime and Zest Kitchen PO 2023-06-0191 dtd 05 June 2023 ORS 2023-06-659 dtd 08 June 2023 PR 2023-04-0334 together with PR 0333 Below 50k	
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of Food and Rent of Venue for the Conduct of RSCWC MIMAROPA Quarterly Meeting on 25-26 May 2023	RSCWC 4-B	NO	NP-53.10 Lease of Real Property and Venue	N/A	04 May 2023	N/A	N/A	N/A	15 May 2023	N/A	22 May 2023	22 May 2023	23 May 2023	23 May 2023	25-26 May 2023	within 5 cd after conduct of activity	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Blulane Hotel Inc. PO 2023-05-0175 dtd 23 May 2023 ORS 2023-05-587 dtd 24 May 2023 PR 2023-05-0337 RSCWC Mimaropa	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the conduct of TOT on Enhanced CP Guidebook and Comprehensive Guidelines in Organizing LCAs on 29 May to 02 June 2023 in Iloilo City	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	13 May 2023	N/A	N/A	N/A	17 May 2023	N/A	24 May 2023	24 May 2023	24 May 2023	24 May 2023	29 May to 02 June 2023	within 5 cd after conduct of activity	GOP	178,200.00	178,200.00	0.00	178,000.00	178,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MO2 Weestown Hotel PO 2023-05-0176 dtd 24 May 2023 ORS 2023-05-601 dtd 25 May 2023 PR 2023-05-0345 LID	
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Conduct of Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicators on 26-30 June 2023 within La Union Area	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	20 May 2023	N/A	N/A	N/A	02 June 2023	N/A	13 June 2023	13 June 2023	22 June 2023	22 June 2023	26-30 June 2023	within 5 cd after conduct of activity	GOP	149,600.00	149,600.00	0.00	148,920.00	148,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to San Juan Resort Development Management Corporation PO 2023-06-0198 dtd 14 June 2023 ORS 2023-06-724 dtd 26 June 2023 PR 2023-05-0349 MED	
011011-01-20CWC-A01-137-502130-6001-AFD	Supplemental Works for Toyota SJR-793 (PMS)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10 May 2023	N/A	N/A	N/A	18 May 2023	N/A	As scheduled	within 5 cd after conduct of service	GOP	11,616.00	11,616.00	0.00	11,616.00	11,616.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Fleetserv Inc. PO 2023-05-0165 dtd 18 May 2023 ORS 2023-05-0578 dtd 23 May 2023 PR 2023-05-0355 AFD Below 15k	

**Council for the Welfare of Children (CWC)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-MED	Food, Venue and Board & Lodging for the conduct of 3 full days review and workshop on the finalization of Regional Situationer Analysis on Children (RSAC) VI in Iloilo City on 7-9 June 2023 (for 4 pax)	RSCWC 6	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	09 May 2023	N/A	N/A	N/A	25 May 2023	N/A	07-09 June 2023	within 5 cd after conduct of activity	GOP	26,400.00	26,400.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Punnta Villa Resorts, Inc. (moved on 19-21 July 2023) PO 2023-05-0173 dtd 22 May 2023 ORS 2023-05-627 dtd 30 May PR 2023-05-0369 RSCWC VI Below 50k	
011011-01-20CWC-A01-137-502020-1002-MED	14 Pax food and venue for the conduct of three (3) full days- Review and Writeshop on the Finalization of the Regional Situational Analysis on Children (RSAC) on 07-09 June in Iloilo City	RSCWC 6	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	09 May 2023	N/A	N/A	N/A	25 May 2023	N/A	07-09 June 2023	within 5 cd after conduct of activity	GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Punta Villa Resort Inc. PO 2023-05-0172 dtd 25 May 2023 ORS 2023-05-623 dtd 30 May PR 2023-05-0364 RSCWC VI Below 50k	
011011-01-20CWC-A01-137-502039-9000-LID	Procurement of Office Supplies and Semi-expendable Equipment for CY 2023 of RSCWC XI	RSCWC 11	NO	Shopping	N/A	N/A	N/A	N/A	N/A	16 May 2023	N/A	N/A	N/A	25 May 2023	N/A	within 30 cd after PO conforme	within 5 cd after delivery	GOP	34,570.00	34,570.00	0.00	34,570.00	34,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JLRM IT Services PO 2023-05-0179 dtd 24 May 2023 ORS 2023-05-632 dtd 01 June PR 2023-05-0369 RSCWC XI Below 50k	
011011-01-20CWC-A01-137-502020-1002-PPRD	Meals for the Conduct of 2-day (07-08 June 2023) Mentoring and Planning Workshop for the CEPC Formulation of Cotabato Province	RSCWC 12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	17 May 2023	N/A	N/A	N/A	26 May 2023	N/A	07-08 June 2023	within 5 cd after conduct of activity	GOP	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RC Martinez Restaurant by TL PO 2023-05-0178 dtd 25 May 2023 ORS 2023-05-626 dtd 30 May PR 2023-05-0372 RSCWC XII	
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the conduct of Workshop on the Enhancement and finalization of the Makabata Helpline Manual of Operations on 11-13 July in Calabarzon	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	25 May 2023	N/A	15 June 2023	15 June 2023	15 June 2023	N/A	20 June 2023	21 June 2023	22 June 2023	22 June 2023	11-13 July 2023	within 14-18 July 2023	GOP	165,000.00	165,000.00	0.00	157,500.00	157,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Whitewoods Convention and Leisure Hotel PO 2023-06-0219 dtd 21 June 2023 ORS 2023-06-113 dtd 29 June PR 2023-05-0374 MED	
011011-01-20CWC-A01-137-502990-2000-PPRD	Publication of 19th CLAC Magazine for printing additional copies for further dissemination	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	23 May 2023	N/A	01 June 2023	01 June 2023	01 June 2023	N/A	13 June 2023	16 June 2023	16 June 2023	16 June 2023	within 17-June to 16-July 2023	within 5 cd after delivery	GOP	82,134.00	82,134.00	0.00	65,658.60	65,658.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Zurbano Publishing and Printing Corporation PO 2023-06-0202 dtd 15 June 2023 ORS 2023-06-108 dtd 20 June PR 2023-05-0380 PPRD	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
011011-01-20CWC/A01-137/502020/1002-MED	2 Van Rental for the Med and PMT Planning and Assessment at CWC to Baler Aurora on 24 July 2023 at Baler Aurora to CWC on 26 July 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	23 May 2023	N/A	02 June 2023	02 June 2023	02 June 2023	N/A	19 June 2023	21 June 2023	22 June 2023	22 June 2023	24 and 26 July 2023	within 27 July to 01 Aug 2023	GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PO 2023-06-0193 dtd 13 June 2023 ORS 2023-06-112 dtd 26 June PR 2023-05-0381 MED	
011011-01-20CWC/A01-137/502020/1002-MED	Procurement of the Board and Lodging for the conduct of MED and PMT Planning and Assessment in Baler, Aurora on 24-26 July 2023, 18 Pax	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	23 May 2023	N/A	05 June 2023	05 June 2023	05 June 2023	N/A	13 June 2023	14 June 2023	14 June 2023	14 June 2023	24-26 July 2023	within 27 July to 01 Aug 2023	GOP	79,200.00	79,200.00	0.00	78,950.00	78,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JDM Pacific Waves Inc. PO 2023-06-0199 dtd 14 June 2023 ORS 2023-06-111 dtd 26 June PR 2023-05-0382 MED	
011011-01-20CWC/A01-137/502020/1002-MED	Training Supplies for the Workshop on the Development of the Regional Plan of Action for Children on June-August 2023	LID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	31 May 2023	N/A	N/A	N/A	15 June 2023	N/A	June-Aug 2023	within 5 cd after every delivery	GOP	49,876.00	49,876.00	0.00	33,845.00	33,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Descas Consumer Goods PO 2023-06-0209 dtd 15 June 2023 ORS 2023-06-0692 dtd 15 June PR 2023-05-0390 LID Below 50k	
011011-01-20CWC/A01-137/502032/1003-MISU	Rebid of Procurement of Various IT Equipment for FY 2023 (Lot no. 1 to 7)	MISU	NO	NP-53.1 Two Failed Biddings	18 April 2023	19 April 2023	26 April 2023	11 May 2023	11 May 2023	16 May 2023	22 May 2023	24 May 2023	26 May 2023	02 June 2023	02 June 2023	30 Calendar Days	within 5 cd after delivery	GOP	0.00	0.00	0.00	343,411.76	0.00	343,411.76	Commission On Audit Transparency Accountability Network Procurement Watch	19 April 2023	19 April 2023	19 April 2023	19 April 2023	19 April 2023	19 April 2023	Awarded to PRONET SYSTEMS INTEGRATED NETWORK SOLUTION INC. Lot No. 1, 2, and 4 PO 2023-05-0187 / 2023-05-0188 / 2023-05-0189 dtd 22 May 2023 ORS 2023-06-0657/ 2023-06-0658/ 2023-06-095 dtd 08 June PR 2023-03-0195 MISU
011011-01-20CWC/A01-137/502020/1002-PPRD	Reproduction of IEC Materials for RCPWG-Comprehensive Emergency Program for Children (CEPC) Updated Version	RSCWC 5	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	30 May 2023	N/A	N/A	N/A	13 June 2023	N/A	within 30 cd after PO conforme	within 5 cd after delivery	GOP	46,800.00	46,800.00	0.00	45,045.00	45,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Sharmilla Printing Press & Advertising PO 2023-06-0193 dtd 13 June 2023 ORS 2023-06-715 dtd 22 June PR 2023-05-0394 RSCWC V Below 50k	
011011-01-20CWC/A01-137/502039/9000-LID	Procurement of Workstation (Carrels) for the RC/SCWC Unit	LID	NO	Shopping	N/A	27 May 2023	N/A	N/A	N/A	01 June 2023	N/A	08 June 2023	13 June 2023	13 June 2023	13 June 2023	within 30 cd after PO conforme	within 5 cd after delivery	GOP	130,000.00	130,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PO 2023-06-0195 dtd 09 June 2023 ORS 2023-06-684 dtd 14 June PR 2023-05-0396 LID	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance	
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Tickets Workshop on the Development of Standard Content and Process of the Local Capacity Child Protection Policy cum Capacity Building on June 26-30, 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	27 May 2023	N/A	N/A	N/A	05 June 2023	N/A	15 June 2023	15 June 2023	16 June 2023	16 June 2023	26-30 June 2023	within 5 cd after conduct of activity	GOP	165,000.00	165,000.00	0.00	163,900.00	163,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Consejo Travel and Tours PO 2023-06-0207 dtd 16 June 2023 ORS 2023-06-714 dtd 21 June PR 2023-05-0399 LID
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the conduct of Workshop on the Development of Standard Content and Process of the Local Capacity Child Protection Policy cum Capacity Building with Metro Manila on June 26-30, 2023 for 35 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 May 2023	N/A	N/A	N/A	05 June 2023	N/A	20 June 2023	21 June 2023	21 June 2023	21 June 2023	26-30 June 2023	within 5 cd after conduct of activity	GOP	308,600.00	308,600.00	0.00	308,000.00	308,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Sequoia Hotel Quezon City PO 2023-06-0204 dtd 21 June 2023 ORS 2023-06-720 dtd 22 June PR 2023-05-0401 LID
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Tickets for 2 pax 2nd Quarter Meeting and RSAC Finalization of RCWC IX Route: Manila-Zamboanga-Manila Date: 13 and 16 June 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08 June 2023	N/A	N/A	N/A	08 June 2023	N/A	13 & 16 June 2023	within 5 cd after conduct of activity	GOP	35,000.00	35,000.00	0.00	33,146.00	33,146.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel & Tours Inc. PO 2023-06-0200 dtd 08 June 2023 ORS 2023-06-666 dtd 13 June PR 2023-05-0404 LID Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue with Accommodation for the conduct of RSCWC IX Finalization of RSAC in June 2023	RSCWC 9	NO	NP-53.10 Lease of Real Property and Venue	N/A	02 June 2023	N/A	N/A	N/A	06 June 2023	N/A	06 June 2023	09 June 2023	09 June 2023	09 June 2023	June 2023	within 5 cd after conduct of activity	GOP	50,000.00	50,000.00	0.00	49,920.00	49,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LM Metro Hotel PO 2023-06-0203 dtd 08 June 2023 ORS 2023-06-682 dtd 14 June PR 2023-05-0412 RSCWC IX
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the Conduct of Pilot Testing for the Enhancement of Guidelines and Tool for the Presidential Awards for Child Friendly Municipalities and Cities (PACFMC) in Sagada, Mt. Province CAR on 12-17 June 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	03 June 2023	N/A	N/A	N/A	06 June 2023	N/A	7 June 2023	08 June 2023	13 June 2023	13 June 2023	12-17 June 2023	within 5 cd after conduct of activity	GOP	240,000.00	240,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PO 2023-06-0206 dtd 08 June 2023 ORS 2023-06-683 dtd 14 June PR 2023-05-0413 MED

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC-A01-137-502020-1002-PPRD	Airfare Ticket of RSCWC Coordinators for the CWC 's FY 2023 Mid-year Performance Assessment and Planning Workshop on 20-23 June in Pasay City	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	25 May 2023	N/A	08 June 2023	08 June 2023	08 June 2023	N/A	16 June 2023	16 June 2023	16 June 2023	16 June 2023	20 June 2023	within 21-25 June 2023	GOP	63,800.00	63,800.00	0.00	62,360.00	62,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours Inc PO 2023-06-0218 dtd 16 June 2023 ORS 2023-06-0711 dtd 20 June PR 2023-05-0389 PPRD
011011-01-20CWC-A01-137-502020-1002-PPRD	Van Rental on the conduct of Workshop on the RPAC on 21-26, August 2023 in Davao City	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	01 June 2023	N/A	N/A	N/A	14 June 2023	N/A	21-26 August 2023	within 5 cd after conduct of activity	GOP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Nellab'z Express PO 2023-06-0201 dtd 13 June 2023 ORS 2023-06-693 dtd 15 June PR 2023-06-0419 LID
011011-01-20CWC-A01-137-502020-1002-MED	2 Unit of Van Rental for Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicators at Santo Tomas, La Union on June 28 2023 and June 30, 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	09 June 2023	N/A	20 June 2023	20 June 2023	20 June 2023	N/A	21 June 2023	21 June 2023	21 June 2023	21 June 2023	26 & 30 June 2023	within 01-05 July 2023	GOP	200,000.00	200,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PO 2023-06-0227 dtd 21 June 2023 ORS 2023-06-0716 dtd 21 June PR 2023-06-0423 MED
011011-01-20CWC-A01-137-502020-1002-MISU	Board and Lodging for the Conduct of Training for EDTMS on 4-8 July 2023 in Baler Aurora	MISU	NO	NP-53.9 - Small Value Procurement	N/A	10 June 2023	N/A	19 June 2023	19 June 2023	19 June 2023	N/A	20 June 2023	21 June 2023	23 June 2023	23 June 2023	04-08 July 2023	within 09-13 July 2023	GOP	220,000.00	220,000.00	0.00	215,500.00	215,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JDM Pacific Waves Inc. PO 2023-06-0224 dtd 21 June 2023 ORS PR 2023-06-0428 MISU
011011-01-20CWC-A01-137-502020-1002-MISU	Token for Guest Speaker in EDTMS Training on 4-8 July 2023 at Baler, Aurora 3 Solar Emergency Tool Kit, 3 Personalized Bamboo Pen, 3 personalized Bamboo Tumbler	MISU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	16 June 2023	N/A	N/A	N/A	27 June 2023	N/A	within 28-June to 27-July 2032	within 28-July to 01-Aug 2023	GOP	5,730.00	5,730.00	0.00	5,730.00	5,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Costimlano Enterprises PO 2023-06-0222 dtd 21 June 2023 ORS PR 2023-06-0454 MISU Below 15k
011011-01-20CWC-A01-137-502020-1002-MED	Food and Venue with Accommodation for the conduct of Regional Situational Analysis on Children (RSAC) of the National Capital Region on 04-05 July 2023 in Metro Manila	RSCWC NCR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	16 June 2023	N/A	N/A	N/A	21 June 2023	N/A	04-05 July 2023	within 5 cd after conduct of activity	GOP	42,200.00	42,200.00	0.00	42,200.00	42,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Seian Garden Hotels PO 2023-06-0220 dtd 21 June 2023 ORS 2023-06-730 dtd 27 June PR 2023-06-0437 RSCWC NCR Below 50k

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC-A01-137-502020-1002-MED	Training Supplies (Canvass tote bag, notebook with print and ballpen with print) for the conduct of Regional Situational Analysis on Children (RSAC) of the National Capital Region on 4-5 July 2023 in Metro Manila	RSCWC NCR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14 June 2023	N/A	N/A	N/A	20 June 2023	N/A	within 21-June to 20-July 2023	within 21-25 July 2023	GOP	3,780.00	3,780.00	0.00	3,780.00	3,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to R&JB Printing Services PO 2023-06-0215 dtd 19 June 2023 ORS 2023-06-0438 RSCWC NCR Below 15k
011011-01-20CWC-A01-137-502020-1002-PPRD	Printing of Regional Child Protection Working Group (RSCPWG) Advocacy Shirt (Tentative Delivery Date 30 June 2023	RSCWC 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13 June 2023	N/A	N/A	N/A	21 June 2023	N/A	within 30 cd after PO conforme	within 5 cd after delivery	GOP	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DMG Custom Apparel Hub PO 2023-06-0214 dtd 21 June 2023 ORS 2023-06-731 dtd 27 June PR 2023-06-0439 RSCWC VII Below 50k
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the Conduct of Pilot Testing for the Enhancement of Guidelines and Tool for the Presidential Awards for Child Friendly Municipalities and Cities (PACFMC) in Sagada, Mt. Province CAR on 26-30 June 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	07 June 2023	N/A	N/A	N/A	15 June 2023	N/A	20 June 2023	20 June 2023	21 June 2023	21 June 2023	26-30 June 2023	within 5 cd after conduct of activity	GOP	200,000.00	200,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PO 2023-06-0227 dtd 21 June 2023 ORS 2023-06-716 dtd 21 June PR 2023-06-0423 MED
011011-01-20CWC-A01-137-502020-1002-PPRD	Meals and Venue Rental with Accomodation for the Conduct of the Local Council for the Protection of Children (LCPC) Gumagalaw Caravan on 13-14 June 2023 in Tuguegarao City	RSCWC 2	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 May 2023	N/A	N/A	N/A	01 June 2023	N/A	08 June 2023	08 June 2023	08 June 2023	08 June 2023	13-14 June 2023	within 5 cd after conduct of activity	GOP	230,000.00	230,000.00	0.00	230,000.00	230,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Robinsons Land Corporation (Go Hotels Tuguegarao) PO 2023-06-0194 dtd 08 June 2023 ORS 2023-06-864 dtd 09 June PR 2023-05-0366 RSCWC II
011011-01-20CWC-A01-137-502020-1002-LID	Meals and Venue for the conduct of Regional Sub-committee for the Welfare of Children 2nd Quarter meeting on 15 June 2023 in Tuguegarao City	RSCWC 2	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18 May 2023	N/A	N/A	N/A	31 May 2023	N/A	15 June 2023	within 5 cd after conduct of activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Patlio Enrico Restaurant PO 2023-05-0186 dtd 30 May 2023 ORS 2023-06-647 dtd 06 June PR 2023-05-0368 RSCWC II Below 50k

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-MED	Meals and Venue for the conduct of Finalization of the Regional Situational Analysis for Children (RSAC) on 06-07 June 2023 in Tuguegarao City	RSCWC 2	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	18 May 2023	N/A	N/A	N/A	31 May 2023	N/A	06-07 June 2023	within 5 cd after conduct of activity	GOP	34,000.00	34,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Roma PO 2023-05-0185 dtd 30 May 2023 ORS 2023-06-643 dtd 05 June PR 2023-05-0367 RSCWC II Below 50k	
011011-01-20CWC-A01-137-502020-1002-LID	Van Rental for the conduct of Workshop on the Development of the Regional Plan of Action for Children (RPAC) on 10-15 July 2023 in Tagaytay City (South Luzon Cluster)	LID	NO	NP-53.9 - Small Value Procurement	N/A	20 April 2023	N/A	N/A	N/A	09 May 2023	N/A	22 May 2023	22 May 2023	23 May 2023	23 May 2023	10-15 July 2023	within 5 cd after conduct of activity	GOP	150,000.00	150,000.00	0.00	132,600.00	132,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JS Placido Travel and Tours PO 2023-05-0167 dtd 23 May ORS 2023-05-610 dtd 25 May PR 2023-04-0281 LID	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue for the conduct of RSCWC X Quarterly Meetings on March 17, 2023 (1st Qtr Mtng), June 16, 2023 (2nd Qtr Mtng), September 15, 2023 (3rd Qtr Mtng), and November 17, 2023 (4th Mtng)	RSCWC X	NO	NP-53.10 Lease of Real Property and Venue	N/A	11 February 2023	N/A	N/A	N/A	23 February 2023	N/A	08 March 2023	09 March 2023	10 March 2023	10 March 2023	Qtrly Meeting Schedule	within 5 cd after conduct of each qtrly meeting	GOP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearlmont Hotel PO 2023-03-0040 dtd 09 March 2023 ORS 2023-03-169 dtd 13 Mar PR 2023-02-0070 RSCWC X	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the conduct of the Local Council for the Protection of Children (LCPC) Gumagalaw within the Province of Misamis Oriental - Northern Mindanao on 16-17 March 2023	RSCWC X	NO	NP-53.10 Lease of Real Property and Venue	N/A	11 February 2023	N/A	N/A	N/A	23 February 2023	N/A	08 March 2023	09 March 2023	10 March 2023	10 March 2023	16-17 March 2023	within 5 cd after conduct of activity	GOP	256,000.00	256,000.00	0.00	256,000.00	256,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearlmont Hotel PO 2023-03-0039 dtd 09 March 2023 ORS 2023-03-035 dtd 14 March PR 2023-02-0068 RSCWC X	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue for the conduct of RSCWC III Quarterly Meeting and Special Meetings CY 2023 (03 March, 02 June, and 19 May Special Meeting	RSCWC C III	NO	NP-53.10 Lease of Real Property and Venue	N/A	14 February 2023	N/A	N/A	N/A	22 February 2023	N/A	08 March 2023	08 March 2023	10 March 2023	10 March 2023	Qtrly Meeting Schedule	within 5 cd after conduct of each qtrly meeting	GOP	69,600.00	69,600.00	0.00	69,600.00	69,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Social Action Center of Pampanga Inc - Ephatha Development Center PO 2023-03-0031 dtd 09 March 2023 ORS 2023-03-170 dtd 13 March PR 2023-02-0077 RSCWC III	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the conduct of 2023 LCPC Gumagalaw Caravan on 06-08 March 2023 in Pangasinan	RSCWC C I	NO	NP-53.9 - Small Value Procurement	N/A	10 February 2023	N/A	N/A	N/A	22 February 2023	N/A	28 February 2023	02 March 2023	02 March 2023	02 March 2023	06-08 March 2023	within 5 cd after conduct of activity	GOP	319,500.00	319,500.00	0.00	319,500.00	319,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lenox Hotel PO 2023-02-0025 dtd 01 March 2023 ORS 2023-03-029 dtd 03 March PR 2023-01-0046 RSCWC I	

Council for the Welfare of Children (CWC)
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Code (IAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-LID	Procurement of office supplies for the RSCWC IX CY 2023	RSCWC IX	NO	Shopping	N/A	10 February 2023	N/A	N/A	N/A	23 February 2023	N/A	24 March 2023	29 March 2023	30 March 2023	30 March 2023	within 30 cd after PO conforme	within 5 cd after delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Z.C. Paperline and Computer Assistance PO 2023-03-0022 dtds 20 March 2023 ORS 2023-03-303 dtd 31 March 2023 PR 2023-02-0054 RSCWC IX	
011011-01-20CWC-A01-137-502130-6001-AFD	Repair and Maintenance of CWC Vehicle (Toyota Innova SKP 707) supplemental works	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 February 2023	N/A	As scheduled	within 5 cd after conduct of service	GOP	6,450.00	6,450.00	0.00	6,450.00	6,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to FleetServ Inc PO 2023-02-0009 dtd 09 Feb 2023 ORS 2023-02-088 dtd 09 Feb 2023 PR 2023-01-0059 AFD Below 15k	
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Conduct of Pilot Testing of Enhanced PACFMC Guidelines Tools and Indicators on 2-3 July 2023 within Iloilo Area	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	23 May 2023	23 May 2023	23 May 2023	N/A	N/A	N/A	26 June 2023	N/A	02-03 July 2023	within 04-08 July 2023	GOP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to District 21 Hotel PO 2023-06-0208 dtd 19 June 2023 ORS 2023-06-0738 dtd 29 June 2023 PR 2023-05-0351 MED Below 50k	
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the Conduct of Workshop on the Enhancement and Finalization of the Makabta Helpline (Manual of Operations on 11-13 July in Calabarzon	MED	NO	NP-53.9 - Small Value Procurement	N/A	26 May 2023	N/A	15 June 2023	15 June 2023	15 June 2023	N/A	20 June 2023	21 June 2023	22 June 2023	22 June 2023	11-13 July 2023	within 5 cd after conduct of activity	GOP	80,000.00	80,000.00	0.00	58,520.00	58,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JS Placido Travel and Tours PO 2023-06-0223 dtd 23 June 2023 ORS PR 2023-05-0376 MED	
011011-01-20CWC-A01-137-502990-2000-PPRD	Publication of CSAC IEC Materials	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	27 May 2023	N/A	19 June 2023	19 June 2023	19 June 2023	N/A	27 June 2023	27 June 2023	29 June 2023	29 June 2023	within 30 June to 29 July 2023	within 5 cd after delivery	GOP	116,200.00	116,200.00	0.00	103,418.00	103,418.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Forgemis Corp PO 023-06-0225 dtd 28 June 2023 PR 2023-06-0400 PPRD	
011011-01-20CWC-A01-137-502990-2000-PPRD	33 Pieces of T-shirt Printing of Branding Materials for Regional Child Protection Working Group (RSCPWG VI)	RSCWC 6	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07 June 2023	N/A	N/A	N/A	30 June 2023	N/A	within 01-30 July 2023	within 01-05 August 2023	GOP	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Copy Paste Prints Express PO 2023-06-0211 dtd 21 June 2023 PR 2023-06-0427 RSCWC VI Below 50k	
011011-01-20CWC-A01-137-502020-1002-MISU	Van Rental for the Conduct of Training for EDTMS on 4-8 July 2023 in Baler Aurora	MISU	NO	NP-53.9 - Small Value Procurement	N/A	10 June 2023	N/A	16 June 2023	16 June 2023	16 June 2023	N/A	20 June 2023	21 June 2023	29 June 2023	29 June 2023	04-08 July 2023	within 09-13 July 2023	GOP	120,000.00	120,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PO 2023-06-0216 dtd 21 June 2023 PR 2023-06-0430 MISU	

Council for the Welfare of Children (CWC)
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Code (IAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	AdasPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
011011-01-20CWC-A01-137-502020-1002-LID	Food and Venue for the Finalization of the 2023 Regional Situational Analysis on Children of Region V on August 29 and 30, 2023	RSCWC 5	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	09 June 2023	N/A	N/A	N/A	30 June 2023	N/A	29 & 30 August 2023	within 01-05 September	GOP	49,000.00	49,000.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to A and A Bed and Breakfast Inn Corporation PO 2023-06-0213 dtd 21 June 2023 PR 2023-06-0432 RSCWC V Below 50k
Total Alloted Budget of Procurement Activities																		37,225,534.21	37,225,534.21	0.00											
Total Contract Price of Procurement Activities Conducted																					31,928,304.15	31,584,892.39	343,411.76								
Total Savings (Total Alloted Budget - Total Contract Price)																		5,297,230.06													

ON-GOING PROCUREMENT ACTIVITIES

011011-01-20CWC-A01-137-502130-4001-AFD	Procurement of Consultancy Services for the Finalization of the CWC 6-year Child Rights and Gender Responsive Strategic Plan	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	06 May 2023	N/A	17 May 2023	17 May 2023	17 May 2023	N/A	25 May 2023	29 May 2023	12 July 2023	12 July 2023	as per deliverables	within 5 cd after received & acceptance of deliverable	GOP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing- Awarded to Atty. Raymond Jay Mazo PR 2023-05-0340 PPRD Contract issued 12 July 2023
011011-01-20CWC-A01-137-502130-4001-AFD	CWC's office rental for use of PAIO concurrent with the repair and renovation of the PAIO room (5th posting)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	22 June 2023	N/A	27 June 2023	27 June 2023	27 June 2023	N/A	10 July 2023	11 July 2023 emailed to supplier	ongoing review & finalization	N/A	as per contract	monthly billing	GOP	700,000.00	700,000.00	0.00	627,200.00	627,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing- Awarded to Richprime Global, Inc PR 2023-05-0344 AFD Ongoing review & finalization of contract
011011-01-20CWC-A01-137-502110-3002-PPRD	Procurement of Consultancy Services for the Development of the Strategic Action Plan for Children with Disabilities (3rd posting)	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	26 May 2023	N/A	15 June 2023	15 June 2023	15 June 2023	N/A	19 June 2023	03 July 2023	ongoing review & finalization	N/A	as per deliverables	within 5 cd after received & acceptance of deliverables	GOP	500,000.00	500,000.00	0.00	499,564.80	499,564.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing- Awarded to Development Partners Inc PR 2023-05-0360 PPRD Ongoing review & finalization of contract
011011-01-20CWC-A01-137-502020-1002-MED	Consultancy Services for the conduct of Workshop on the Enhancement and Finalization of the Makabata Helpline Manual of Operations on 11-13 July in CALABARZON (2nd posting)	MED	NO	NP-53.9 - Small Value Procurement	N/A	23 May 2023	N/A	01 June 2023	01 June 2023	01 June 2023	N/A	13 June 2023	19 June 2023	ongoing review & finalization	N/A	as per deliverables	within 5 cd after received & acceptance of deliverables	GOP	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - Awarded to Mr Raymund Mazo PR 2023-05-0377 MED Ongoing review & finalization of contract

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-MED	Supplies for the conduct of Workshop on the Enhancement and Finalization of the Makabata Helpline Manual of Operations on 11-13 July in CALABARZON	MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Need to provide 3 quotation and eligibility documents of supplier PR 2023-05-0378 MED Below 15k
011011-01-20CWC-A01-137-502129-9001-MISU	Procurement of Hybrid Internet Protocol-Private Branch Exchange (IP-PABX) System for the Council for the Welfare of Children	MISU	NO	NP-53.9 - Small Value Procurement	N/A	24 May 2023	N/A	06 June 2023	08 June 2023	08 June 2023	N/A	19 June 2023	29 June 2023	30 June 2023 ongoing review & finalization	N/A	as per contract	within 5 cd after received & acceptance of deliverables	GOP	500,000.00	500,000.00	0.00	497,910.00	497,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - Awarded to Costimiano Enterprises PR 2023-05-0386 MISU Ongoing review & finalization of contract
011011-01-20CWC-A01-137-502129-9001-MISU	Zoom Subscription for Hosting Webinars and Unlimited Meetings for the CWC Staff and the Regional Committees and Sub-Committees for the Welfare of Children	MISU	NO	NP-53.9 - Small Value Procurement	N/A	27 May 2023	N/A	07 June 2023	07 June 2023	07 June 2023	N/A	19 June 2023	19 June 2023	27 June 2023 email supplier for conforme	27 June 2023 email supplier for conforme	One (1) year contract	within 5 cd after acceptance of services	GOP	400,000.00	400,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - Awarded to ESCO Pte Ltd PO 2023-06-0210 dtd 27 June 2023 PR 2023-05-0393 MISU 27 June 2023 NTP and PO already email for conforme
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Tickets for 28 pax Workshop on the Development of the 17 RPAC Route: Iloilo City-Cebu City-Iloilo City 10 pax- Date: July 24 and 29, 2023 Route: Tacloban City-Cebu City-Tacloban City 10 Pax- Date: July 24 and 29, 2023 Route: Manila-Cebu City-Manila 8 pax-Date: 24 and 29 July 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	N/A	N/A	N/A	as per scheduled flight	within 5 cd after acceptance of services	GOP	420,000.00	420,000.00	0.00	415,860.00	415,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing- Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-0405 LID 29 June 2023 - BAC Reso for review and approval

Council for the Welfare of Children (CWC)
FY 2023 PROCUREMENT MONITORING REPORT (PMR) FOR THE 1ST SEMESTER

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion of Acceptance	
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Tickets for 28 pax Workshop on the Development of the 17 RPAC Route: Zamboanga City-Cagayan de Oro City- Zamboanga City Date: August 7 and 12, 2023 Route: Manila-Cagayan De Oro City- Manila 11 Pax- Date: August 7 and 12, 2023 Route: Manila-Cagayan De Oro City- Manila 8 pax-Date: 7 and 12 August 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	N/A	N/A	N/A	as per schedule d flight	within 5 cd after acceptance of services	GOP	285,000.00	285,000.00	0.00	282,360.00	282,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing- Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-0406 LID 29 June 2023 - BAC Reso for review and approval
011011-01-20CWC-A01-137-502020-1002-PPRD	Food and Venue for the Conduct of CWC Board Meeting and Technical Management Committee Meetings for CY 2023	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	09 June 2023	N/A	N/A	N/A	14 June 2023 for evaluation of end user, still did not received accomplished one	N/A	N/A	N/A	N/A	N/A	July to December 2023	within 5 cd after conduct of every meeting	GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing-Procurement PR 2023-05-0407 PPRD 14 June 2023 for evaluation of end user, still did not received accomplished evaluation
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Tickets for 8 Participants Workshop on the Development of the 17 RPAC Route: Manila-Davao City-Manila Date: 21 and 26 August 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	N/A	N/A	N/A	as per schedule d flight	within 5 cd after acceptance of services	GOP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing- Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-0409 LID 29 June 2023 - BAC Reso for review and approval
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Tickets for 17 Participants Workshop on the Development of the 17 RPAC South Luzon Cluster Route: Legazpi City-Manila-Legazpi City Date: 10 and 15 July 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	N/A	N/A	N/A	as per schedule d flight	within 5 cd after acceptance of services	GOP	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing- Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-0410 LID 29 June 2023 - BAC Reso for review and approval

Council for the Welfare of Children (CWC)
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion or Acceptance	
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Conduct of Capacity Development of Results-Based Monitoring and Evaluation (RBME) on 25-30 September in Subic, Zambales, Region III	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	07 June 2023	N/A	N/A	N/A	27 June 2023	N/A	29 June 2023 for review & approval	N/A	N/A	N/A	25-30 September 2023	within 01-05 October 2023	GOP	495,000.00	495,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-05-0414 MED 29 June 2023 BAC resolution for review and approval
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Conduct of Workshop on the Development of the Monitoring and Evaluation Framework on 09 to 13 October in Tagaytay City, Cavite CALABARZON (2nd posting)	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	17 June 2023	N/A	N/A	N/A	21 June 2023 for evaluation of end user, still did not received accomplished one	N/A	N/A	N/A	N/A	N/A	09-13 October 2023	within 14-18 October 2023	GOP	396,000.00	396,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-05-0415 MED 21 June 2023 for evaluation of end user, still did not received accomplished one
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the conduct of Capacity Building Training for Makabata Helpline Staff on 7-11 August 2023 in Metro Manila	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	09 June 2023	N/A	27 June 2023	27 June 2023	27 June 2023	N/A	30 June 2023 for review & approval	N/A	N/A	N/A	07-11 August 2023	within 12-16 August 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing-Procurement PR 2023-05-0416 MED 30 June 2023 for review & approval
011011-01-20CWC-A01-137-502020-1002-MED	Supplies Capacity Building for Makabata Helpline Staff on 19-23 June in Metro Manila	MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Need to provide 3 quotation and eligibility documents of supplier PR 2023-06-0417 MED Below 15k
011011-01-20CWC-A01-137-502020-1002-MED	Procurement of Consultancy Services for the Capacity Building Training for Makabata Helpline Staff for Three (3) Months	MED	NO	NP-53.9 - Small Value Procurement	N/A	06 June 2023	N/A	N/A	N/A	19 June 2023 for evaluation of end user, still did not received accomplished one	N/A	N/A	N/A	N/A	N/A	as per deliverables	within 5 od after received & acceptance of deliverables	GOP	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0418 MED 16 June 2023 for end user evaluation, still did not received accomplished evaluation

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion & Acceptance	
011011-01-20CWC-A01-137-502020-1002-LID	Vehicle Rental on the RPAC in Davao City from August 21-26, 2023 Route: DSWD Field Office XII, Alunan Avenue, Koronadal City to Davao City	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,000.00	17,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Need to provide 3 quotation and eligibility documents of supplier PR 2023-06-0420 LID Below 50k	
011011-01-20CWC-A01-137-502020-1002-LID	Vehicle Rental on the RPAC in Cagayan De Oro City from August 7-12, 2023 Route: Ministry of Social Services, BARMM Office of the Chief Minister Compound, Cotabato City, Maguindanao to Cagayan De Oro City	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 June 2023	N/A	N/A	N/A	30 June 2023 for review and approval	N/A	07-12 August 2023	within 13-17 August 2023	GOP	20,000.00	20,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing: Awarded to Princess Rent a Car PO 2023-06-0234 dtd 07 July PR 2023-06-0421 LID Below 50k	
011011-01-20CWC-A01-137-502020-1002-MED	14 Tickets of Round Trip Fare (RTF) for the Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicator Date: 2-9 July 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	09 June 2023	N/A	21 June 2023	21 June 2023	21 June 2023	N/A	29 June 2023	29 June 2023 email conforme to winning bidder	N/A	N/A	02-09 July 2023	within 10-14 July 2023	GOP	140,000.00	140,000.00	0.00	139,398.00	139,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing: Awarded to Sino-Sea Travel Corporation PR 2023-06-0424 MED 29 June 2023 emailed NOA, NTP and PO to winning bidder, still didnt received conformed documents	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging Workshop with the RSCWC on the Development of RPAC NCR on July 10-15, 2023 (5 days) 48 pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	17 June 2023	N/A	27 June 2023	27 June 2023	27 June 2023	N/A	30 June 2023 for review and approval	N/A	N/A	N/A	10-15 July 2023	within 16-20 July 2023	GOP	528,000.00	528,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0445 LID 30 June 2023 BAC Resolution for review and approval	
011011-01-20CWC-A01-137-502020-1002-AFD	Board and Lodging for the conduct of Workshop on the Formulation of CWC Competency Dictionary on August 16-18, 2023 for 40 pax	AFD	NO	NP-53.10 Lease of Real Property and Venue	N/A	15 June 2023	N/A	22 June 2023	22 June 2023	22 June 2023	N/A	29 June 2023 for review and approval	N/A	N/A	N/A	16-18 August 2023	within 19-23 August 2023	GOP	216,000.00	216,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0446 LID 29 June 2023 BAC Resolution for review and approval	
011011-01-20CWC-A01-137-502020-1002-AFD	40 Pieces Training Supplies/Materials for Learning Sessions	AFD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing for compliance of end user Need to provide 3 quotation and eligibility documents of supplier PR 2023-06-0447 AFD Below 15k	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance	
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Pilot Testing of Enhanced PACPMC Guidelines, Tools and Indicators on 10-16 September 2023 in Sagada Mt. Province, CAR Luzon	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	10-16 September 2023	within 17-21 September 2023	GOP	237,600.00	237,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0448 MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-LID	Roundtrip Airfare Ticket for the conduct of Technical Assistance to LCPCs on the Development of 4 Legacies for Children in Cauayan, Isabela (17-21 July 2023), Cebu (14-18 August 2023), Bukidnon, Tacloban and Davao	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per scheduled flight	within 5 days after every flight schedule	GOP	375,000.00	375,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks market study PR 2023-06-0449 LID
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the Conduct of Technical Assistance to LCPCs on the Development of 4 Legacies for Children on 31 July to 04 August 2023 in Baguio City Benguet 52 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	31 July to 04 August 2023	within 05-09 August 2023	GOP	457,600.00	457,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0450 LID 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the conduct of Workshop on the finalization of the RSAC of RSCWC VII within Cebu Province on June/July 2023 for 11 Pax	RSCWC 7	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	July 2023	within 5 days after conduct of activity	GOP	48,400.00	48,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0453 RSCWC VII 30 June 2023 for end user evaluation Below 50k
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the Conduct of Technical Assistance to LCPCs on the Development of 4 Legacies for Children on 14 to 18 August 2023 in Cebu Province 35 pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	24 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	14-18 August 2023	within 19-23 August 2023	GOP	352,000.00	352,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0451 LID 30 June 2023 for end user evaluation

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the conduct of Technical Assistance to LCPCs in the Development of 4 Legecacies for Children on 17-21 July 2023 in Cauayan City 38 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	17-21 July 2023	within 22-26 July 2023	GOP	334,400.00	334,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0452 LID 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the Conduct of Capacity Development on Results-Based Monitoring and Evaluation on 25-30 September 2023 in Subic, Zambales	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	25-30 September 2023	within 01-05 October 2023	GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0458 MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-MED	Roundtrip Airfare Ticket for the conduct of Capacity Development on Results-Based Monitoring and Evaluation on 25-30 September 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	25-30 September 2023	within 01-05 October 2023	GOP	110,000.00	110,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0458 MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the conduct of Live-In Workshop for the Development of the M&E Framework on 09-13 October in Tagaytay	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	09-13 October 2023	within 14-18 October 2023	GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0460 MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-MED	Roundtrip Airfare Ticket for the conduct of Capacity Development on Results-Based Monitoring and Evaluation on 09-13 October 2023 (3rd posting)	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-13 October 2023	within 14-18 October 2023	GOP	110,000.00	110,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks market study PR 2023-06-0461 MED
011011-01-20CWC-A01-137-502020-1002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on 23-28 July 2023 in Davao	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	23-28 July 2023	within 29 July to 02 August 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0462 MED 30 June 2023 for end user evaluation

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
011011-01-20CWC-A01-137-502020-1002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on 21-26 August 2023 in Cotabato	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	21-26 August 2023	within 27-Aug to 01-Sept 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0463 MED 30 June 2023 for end user evaluation	
011011-01-20CWC-A01-137-502020-1002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on 04-08 September 2023 in Zamboanga	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	04-08 September 2023	within 09-13 September 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0464 MED 30 June 2023 for end user evaluation	
011011-01-20CWC-A01-137-502020-1002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on 18-22 September 2023 in Cebu	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	18-22 September 2023	within 23-27 September 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0465 MED 30 June 2023 for end user evaluation	
011011-01-20CWC-A01-137-502990-2000-AFD	Purchase of Psychological Tests	AFD	NO	NP-53.9 - Small Value Procurement	N/A	22 June 2023	N/A	26 June 2023	26 June 2023	26 June 2023	N/A	30 June for review and approval	N/A	N/A	N/A	within 30 cd after PO conforme	within 5 cd after delivery	GOP	75,000.00	75,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement - Awarded to Centile Psychological Assessments PO 2023-06-0233 dtd 26 June 2023 PR 2023-06-0466 30 June BAC Resolution for review and approval	
011011-01-20CWC-A01-137-502020-1002-PPRD	Food and Venue with Accommodation for the conduct of Feedback Forum and Formulation of the State Response Action Plan Workshop on 03-05 July	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05 July 2023	within 06-10 July 2023	GOP	118,000.00	118,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED as per end user PR 2023-06-0467 PPRD	
011011-01-20CWC-A01-137-502020-1002-PPRD	Food and Venue for the conduct of UNCRC Concluding Observations for FY 2023	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks justification of privately-owned facilities use PR 2023-06-0468 PPRD	

Council for the Welfare of Children (CWC)
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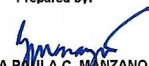
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
011011-01-20CWC-A01-137-502990-2000-PPRD	Printing of Booklet of UNCRC Concluding observations	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	125,000.00	125,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks approved design PR 2023-06-0469 PPRD
011011-01-20CWC-A01-137-502990-2000-PMT-MED	Printing of IEC Materials for MAKABATA Helpline Advocacy Campaign	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	within 30 d after PO conforme	within 5 d after delivery	GOP	974,000.00	974,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0470 PMT-MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-LID	Board and Lodging for the conduct of TA to LCPs on the Development of 4 Legacies for Children on 07-11 August in Metro Manila	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11 August 2023	within 12-16 August 2023	GOP	580,800.00	580,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks approved design PR 2023-06-0471 LID
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator in Samal Davao Del Norte on 24-28 July 2023	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-28 July 2023	within 29 July to 02 August 2023	GOP	140,800.00	140,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0472 MED 27 June 2023 posted in PhilGEPs
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 30 July to 05 August 2023 in Vigan Ilocos Sur	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 July to 05 August 2023	within 06-10 August 2023	GOP	211,200.00	211,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0473 MED 27 June posted in PhilGEPs
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 30 July to 05 August 2023 in Vigan Ilocos Sur	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	30 July to 05 August 2023	within 06-10 August 2023	GOP	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0474 MED 30 June 2023 for end user evaluation

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 21-25 August 2023 in Cotabato City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	21-25 August 2023	within 26-30 August 2023	GOP	140,800.00	140,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0475 MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 04-08 September 2023 in Zamboanga City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	04-08 September 2023	within 09-13 September 2023	GOP	140,800.00	140,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0476 MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-MED	Board and Lodging for the conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 18-22 September 2023 in Cebu City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	18-22 September 2023	within 23-27 September 2023	GOP	140,800.00	140,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0477 MED 30 June 2023 for end user evaluation
011011-01-20CWC-A01-137-502020-1002-LID	Supplies for the Conduct of RCWC Quarterly Meetings for FY 2023	RSCWC 9	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,200.00	11,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks attachments - ppmp/wfp PR 2023-06-0484 RSCWC IX Below 15k
011011-01-20CWC-A01-137-502020-1002-PMT-MED	Hiring of Documenter for the Training on the Operations of the Helpline Contact Center (call Center Operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC))	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks attachments - eligibility requirements PR 2023-06-0488 PMT-MED Below 15k
011011-01-20CWC-A01-137-502020-1002-PMT-MED	Board and Lodging for the Training on the Operations of the Helpline Contact Center (Call Center operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC) on 17-19 July 2023 in Clark Pampanga	PMT-MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-19 July 2023	within 20-24 July 2023	GOP	114,400.00	114,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0489 PMT-MED 27 June 2023 posted in PhilGEPs

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/Completion/ Acceptance	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
011011-01-20CWC-A01-137-502020-1002-PMT-MED	Supplies for the Conduct of Training on the Operations of the Helpline Contact Center (Call Center operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC)	PMT-MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,900.00	3,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks attachments - 3 quotation from supplier and eligibility requirements PR 2023-06-0490 PMT-MED Below 15k	
011011-01-20CWC-A01-137-502020-1002-PMT-MED	Supplies for the Conduct of Training on the Operations of the Helpline Contact Center (Call Center operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC)	PMT-MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing - for compliance of end user Lacks attachments - 3 quotation from supplier and eligibility requirements PR 2023-06-0491 PMT-MED Below 15k	
011011-01-20CWC-A01-137-502020-1002-PMT-MED	Van rental Training on the Operations of the Helpline Contact Center (Call Center operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC) on 17 Jul 2023 and July 2023 (from GWC to Clark Pampanga, and Vice-Versa)	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	28 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2023	within 18-22 July 2023	GOP	72,000.00	72,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement PR 2023-06-0492 PMT MED 28 June 2023 posted to PhilGEPS	
011011-01-20CWC-A01-137-502020-1002-MED	Van Rental for the 2023 Child Friendly Local Governance Audit (CFLGA) Program Review and Theory of Change Development	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED - LATE SUBMISSION PR 2023-06-0493 MED	
011011-01-20CWC-A01-137-502990-7001-MISU	Procurement of Service Provider for the Local Area Network Structured Cabling (2nd posting)	MISU	NO	NP-53.9 - Small Value Procurement	N/A	03 May 2023	N/A	23 May 2023	23 May 2023	23 May 2023	N/A	30 May 2023	04 June 2023	29 June 2023 for finalization	N/A	as per contract	within 5 cd after every delivery	GOP	500,000.00	500,000.00	0.00	459,098.52	459,098.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement - Awarded to Rich Haven Enterprises PR 2023-04-0306 MMISU 29 June 2023 Contract for review and finalization	
Total Alloted Budget of On-going Procurement Activities																			12,310,200.00	12,310,200.00	0.00	3,867,391.32	3,867,391.32	0.00									

Prepared by:

JOHNA PAULA C. MANZANO
Administrative Officer V, Administrative and Finance Division
BAC Secretariat

Recommended for Approval by:

ELINO L. BARDILLON
Planning Officer V, Localization and Institutionalization Division
BAC Chairperson

APPROVED:

USEC. ANGELO M. TAPALES
Executive Director V
Head of the Procuring Entity