

Republic of the Philippines
Council for the Welfare of Children (CWC)
Procurement Monitoring Report for the 1st Semester as of 30 June 2024

Code (PAP)	Procurement Project	PMOI/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 or Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Early Procurement of Fuel Services for FY 2024	AFD	YES	Sec. 53.14 - Direct Retail Purchase (POL&Airfare)	22-Sept 2023	N/A	N/A	N/A	N/A	N/A	25-Oct-23	N/A	Ongoing	N/A	As need arises	Within 5 CD after the Activity	GOP	800,000.00	800,000.00	0.00	800,000.00	800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	PR No. 2023-09-0935 AFD PR No.2024-09-0935 AFD BAC Resolution No. 2023-0282		
2	Procurement of Janitorial Services for the Council for the Welfare of Children (CWC) for FY 2024 (Early Procurement Activity)	AFD	YES	Competitive Bidding	22-Sept 2023	28-Sept 2023	03-Oct 2023	07-Oct 2023	18-Oct 2023	23-Oct 2023	08-Nov 2023	08-Nov 2023	3-Jan-24	19-Jan-24	19-Jan-24	12 Months	Within 5 CD after the Delivery	GOP	950,000.00	950,000.00	0.00	949,988.72	949,988.72	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.						Awarded to Ultimate Care Janitorial and Allied Services PR No. 2023-09-0938 AFD BAC Resolution No. 2023-0280 (SCRB)	
3	Procurement of Security Services for the Council for the Welfare of Children (CWC) for FY 2024 (Early Procurement Activity)	AFD	YES	Competitive Bidding	22-Sept 2023	28-Sept 2023	04-Oct 2023	03-Oct 2023	18-Oct 2023	23-Oct 2023	08-Nov 2023	08-Nov 2023	10-Jan-24	15-Jan-24	15-Jan-24	12 Months	Within 6 CD after the Delivery	GOP	950,000.00	950,000.00	0.00	944,885.44	944,885.44	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.						Awarded to Tellus Security Agency Inc. PR No. 2023-09-0937 AFD BAC Resolution No. 2023-0281 (SCRB)	
4	Procurement of Service Provider for Cloud Computing Services of the Council for the Welfare of Children on January to December 2024	MISU	YES	Competitive Bidding	18-Oct 2023	17-Oct 2023	25-Oct 2023	08-Nov 2023	09-Nov 2023	14-Nov 2023	24-Nov 2023	01-Dec 2023	12-Jan-24	19-Jan-24	19-Jan-24	12 Months	Within 5 CD after the Delivery	GOP	1,000,000.00	1,000,000.00	0.00	993,935.00	993,935.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.						Awarded to Infinivan, Inc. PR No. 2023-10-0708 MISU BAC Resolution No. 2023-0296 (SCRB)	
5	Procurement of Email Services subscription for CWC Central Office for Fiscal Year (FY) 2024 (Early Procurement Activities),	MISU	YES	Competitive Bidding	17-Nov-24	21-Nov-23	28-Nov-23	15-Dec-23	15-Dec-23	18-Dec-23	19-Dec-23	21-Dec-23	3-Jan-24	5-Jan-24	5-Jan-24	12 Months	Within 5 CD after the Delivery	GOP	700,000.00	700,000.00	0.00	648,855.28	648,855.28	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.						Awarded to MyBusyBee, Inc. PR No. 2023-11-0784 MISU BAC Resolution No. 2023-0309 (SCRB)	
6	Procurement of the Development and Production of Advocacy and Promotional Materials, ITB No. 24-0005 PB (Lot No. 01 and 02)	PAIO	NO	Competitive Bidding	22-Apr-24	23-Apr-24	2-May-24	14-May-24	14-May-24	20-May-24	27-May-24	3-Jun-24	6-Jun-24	11-Jun-24	11-Jun-24	30 Calendar days upon the approval of Mock-up	Within 5 CD after the Delivery	GOP	1,486,000.00	1,486,000.00	0.00	1,271,000.00	1,271,000.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.						Awarded to DARA Consumer Goods Trading PR 2024-03-0129 PAIO PR 2024-03-130 PAIO BAC Resolution No. 2024-0072	
7	Procurement of ICT Equipment and Machinery, ITB No. 2024-0006 PB (Lot No. 01)	MISU	NO	Competitive Bidding	10-May-24	14-May-24	21-May-24	4-Jun-24	4-Jun-24	5-Jun-24	10-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	20-Jun-24	30 Calendar days upon the conforms of NTP (Lot No. 01)	Within 5 CD after the Delivery	GOP	6,909,786.00	0.00	6,909,786.00	6,902,910.00	0.00	6,902,910.00	14-May-24						Awarded to Costimilano Enterprises PR No. 2024-04-0175 MISU BAC Resolution 2024-0082	
8	Procurement of ICT Equipment and Machinery, ITB No. 2024-0006 PB (Lot No. 02)	MISU	NO	Competitive Bidding	10-May-24	14-May-24	21-May-24	4-Jun-24	4-Jun-24	5-Jun-24	10-Jun-24	18-Jun-24	19-Jun-24	20-Jun-24	20-Jun-24	30 Calendar days upon the conforms of NTP (Lot No. 02)	Within 5 CD after the Delivery	GOP	140,000.00	0.00	140,000.00	108,600.00	0.00	108,600.00	14-May-24						Awarded to Costimilano Enterprises PR No. 2024-04-0175 MISU BAC Resolution 2024-0082	
9	Procurement of ICT Equipment and Machinery, ITB No. 2024-0006 PB (Lot No. 03)	MISU	NO	Competitive Bidding	10-May-24	14-May-24	21-May-24	4-Jun-24	4-Jun-24	5-Jun-24	10-Jun-24	18-Jun-24	20-Jun-24	21 June 2024	21 June 2024	30 Calendar days upon the conforms of NTP (Lot No. 03)	Within 5 CD after the Delivery	GOP	250,000.00	0.00	250,000.00	238,850.00	0.00	238,850.00	14-May-24						Awarded to Villanueva-Cng Electrical Lights Trading PR No. 2024-04-0175 MISU BAC Resolution 2024-0082	
10	Procurement of Passenger Van for the CWC Central Office, ITB No. 24-0008 NP: Two-Failed Bidding	AFD	NO	NP-53.1 Two Failed Biddings	28-May-24	30-May-24	31-May-24	6-Jun-24	6-Jun-24	7-Jun-24	14-Jun-24	18-Jun-24	27-Jun-24	28 June 2024	28 June 2024	60 Calendar days upon the conforms of NTP	Within 5 CD after the Delivery	GOP	1,800,000.00	1,800,000.00	0.00	1,575,000.00	1,575,000.00	0.00	30-May-24						Awarded Nissan Commonwealth, Inc. PR No. 2024-04-0147 AFD BAC Resolution No. 2024-0083	
11	Procurement of Meals for the Conduct of Meetings of CWC Including Stakeholders and Partners for FY 2024	AFD	NO	NP-53.9 - Small Value Procurement	N/A	13-Jan-24	N/A	17-Jan-24	17-Jan-24	18-Jan-24	N/A	24 January 2024	25 January 2024	25 January 2024	25 January 2024	For every request	Within 5 CD after the Delivery	GOP	192,280.00	192,280.00	0.00	187,280.00	187,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Fortune Gate Corporation PR No. 2024-01-0006 AFD BAC Resolution No. 2024-0002	
12	PROCUREMENT OF SERVICE PROVIDER FOR THE SUBSCRIPTION OF PRIMARY INTERNET SERVICE TO SUPPORT THE EFFICIENT DAY-TO-DAY OPERATIONS OF CWC FROM 01 APRIL 2024 TO 31 DECEMBER 2024	MISU	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-24	N/A	6-Feb-24	6-Feb-24	7-Feb-24	N/A	13 February 2024	27 February 2024	05 March 2024	05 March 2024	April to December 2024	Within 5 CD after the Delivery	GOP	805,000.00	805,000.00	0.00	418,989.98	418,989.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PhilCom Inc. PR No. 2024-01-0023 MISU BAC Resolution No. 2024-0004	

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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 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 or Acceptance (if applicable)	
13	Procurement of Board and Lodging for the Conduct of TA to LCPs on the Development of 4 Legacies for Children with the PCPCs of MIMAROPA on 18-23 February 2024 In Puerto Princess, Palawan	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	7-Feb-24	7-Feb-24	8-Feb-24	N/A	13 February 2024	13 February 2024	14-Feb-24	14-Feb-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	440,000.00	440,000.00	0.00	438,000.00	438,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Citystate Asturias Hotel PR No. 2024-01-0043 LID BAC Resolution No. 2024-0005
14	PROCUREMENT OF MEALS FOR THE CONDUCT OF 2024 CHILDREN SEXUAL ABUSE AND AWARENESS WEEK (CSAAW) OBSERVANCE KICK-OFF ON 16 FEBRUARY 2024	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-24	N/A	7-Feb-24	7-Feb-24	8-Feb-24	N/A	13 February 2024	13 February 2024	14-Feb-24	14-Feb-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	80,000.00	80,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DARA Consumer Goods Trading PR No. 2024-01-0034 PAIO BAC Resolution No. 2024-0006
15	PROCUREMENT OF VENUE/CONFERENCE ROOM AND FOOD FOR THE CONDUCT OF 2024 CSAAW EVENT ONLINE AND ONSITE KNOWLEDGE MANAGEMENT SESSION: HYBRID COLLABORATIVE DIALOGUE/FORUM) ON 14 FEBRUARY 2024 IN QUEZON CITY	PAIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-Feb-24	N/A	12-Feb-24	12-Feb-24	13-Feb-24	N/A	13 February 2024	13 February 2024	14-Feb-24	14-Feb-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ardenhills Suites Corporation PR No. 2024-02-0055 PAIO BAC Resolution No. 2024-0007
16	Procurement of Venue/Conference Room and Food for the Conduct of CWC Structures Regular Meetings for FY 2024	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Feb-24	N/A	9-Feb-24	9-Feb-24	10-Feb-24	N/A	16-Feb-24	16-Feb-24	20-Feb-24	20-Feb-24	For every request	Within 5 CO after the Delivery	GOP	510,000.00	510,000.00	0.00	510,000.00	510,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GOH Management Inc. (Harolds Evotel Quizon City) PR No. 2024-02-0049 PPRD BAC Resolution No. 2024-0005
17	Procurement of Board and Lodging for the Conduct of LCP Consortium Strategic Planning on 10-13 March 2024	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	9-Feb-24	N/A	16-Feb-24	16-Feb-24	20-Feb-24	20-Feb-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	280,400.00	280,400.00	0.00	280,400.00	280,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Chelai Bagulo PR No. 2024-01-0040 LID BAC Resolution No. 2024-0009
18	Procurement of Service Provider for the Printing of IEC and Advocacy Materials for the Conduct of TA to LCPs on the Development of 4 Legacies for Children	LID	NO	NP-53.9 - Small Value Procurement	N/A	5-Feb-24	N/A	9-Feb-24	9-Feb-24	10-Feb-24	N/A	21-Feb-24	21-Feb-24	21-Feb-24	21-Feb-24	as specified dates in the PO	Within 5 CO after the Delivery	GOP	82,000.00	82,000.00	0.00	74,400.00	74,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DARA Consumer Goods Trading PR No. 2024-01-0041 LID BAC Resolution No. 2024-0010
19	Procurement of Consultancy Services (Individual) for the Formulation of the Local Council in the Protection of Children (LCP-C) 3-Year Strategic Plan for Four (4) Months	LID	NO	NP-53.9 - Small Value Procurement	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	9-Feb-24	N/A	26-Feb-24	6-Mar-24	6-Mar-24	6-Mar-24	as specified dates in the Contract	Within 5 CO after the Delivery	GOP	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Henry R. Ruiz, PhD PR No. 2024-01-0039 LID BAC Resolution No. 2024-0011
20	Procurement of semi-ex office equipment and fixtures & furnitures for the use of AFD Staff	AFD	NO	Shopping	N/A	7-Feb-24	N/A	13-Feb-24	13-Feb-24	14-Feb-24	N/A	21-Feb-24	22-Feb-24	26-Feb-24	26-Feb-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	107,200.00	107,200.00	0.00	107,000.00	107,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ja Consumer Goods Trading PR No. 2024-02-0058 AFD BAC Resolution No. 2024-0012
21	Procurement of Meals for the conduct of PMO Internal and Partners Meetings from March to December 2024	PMO	NO	NP-53.9 - Small Value Procurement	N/A	5-Feb-24	N/A	9-Feb-24	9-Feb-24	10-Feb-24	N/A	21-Feb-24	21-Feb-24	22-Feb-24	22-Feb-24	For every request	Within 5 CO after the Delivery	GOP	480,000.00	480,000.00	0.00	451,200.00	451,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Fitness Gourmet PH Inc. PR No. 2024-02-0047 PMO BAC Resolution No. 2024-0013
22	PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF INTERNAL PLANNING AND BUDGETING WORKSHOP ON 04-08 MARCH 2024 IN METRO MANILA	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	1-Feb-24	N/A	5-Feb-24	5-Feb-24	6-Feb-24	N/A	26-Feb-24	26-Feb-24	29-Feb-24	29-Feb-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	275,000.00	275,000.00	0.00	240,700.00	240,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ardenhills Suites Corporation PR No. 2024-02-0039 PPRD BAC Resolution No. 2024-0014
23	Procurement of Office Supplies and Furniture for the Project Management Office (PMO) Lot No. 01: Office Supplies	PMO	NO	Shopping	N/A	6-Feb-24	N/A	12-Feb-24	12-Feb-24	13-Feb-24	N/A	27 February 2024	28-Feb-24	28-Feb-24	28-Feb-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	80,050.00	80,050.00	0.00	84,860.00	84,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Apex Office Supplies and Equipment Trading PR No. 2024-02-0049 PMO BAC Resolution No. 2024-0016
24	Procurement of Service Provider for the Preventive Maintenance Service of the Three (3) CVWC Vehicles for FY 2024	AFD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	21-Feb-24	21-Feb-24	22-Feb-24	N/A	27 February 2024	7-Mar-24	12-Mar-24	14-Mar-24	as specified dates in the Contract	Within 5 CO after the Delivery	GOP	165,500.00	165,500.00	0.00	115,500.00	115,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Auto Movers Corporation PR No. 2024-01-0030 AFD BAC Resolution No. 2024-0017
25	PROCUREMENT OF INK AND TONERS FOR OFFICE USE (Lot No. 01 and 06)	AFD	NO	Shopping	N/A	14-Feb-24	N/A	21-Feb-24	21-Feb-24	22-Feb-24	N/A	28-Feb-24	28-Feb-24	26-Feb-24	28-Feb-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	57,000.00	57,000.00	0.00	45,900.00	45,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Business Machines Corporation PR No. 2024-02-0063 BAC Resolution No. 2024-0018
15	PROCUREMENT OF INK AND TONERS FOR OFFICE USE (Lot No. 02, 03, 04, 05, and 09)	AFD	NO	Shopping	N/A	14-Feb-24	N/A	21-Feb-24	21-Feb-24	22-Feb-24	N/A	28-Feb-24	28-Feb-24	26-Feb-24	28-Feb-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	35,000.00	35,000.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Group 5 Computer Products & Supplies, Inc. PR No. 2024-02-0063 BAC Resolution No. 2024-0019
27	PROCUREMENT OF INK AND TONERS FOR OFFICE USE (Lot No. 07 and 08)	AFD	NO	Shopping	N/A	14-Feb-24	N/A	21-Feb-24	21-Feb-24	22-Feb-24	N/A	28-Feb-24	28-Feb-24	26-Feb-24	28-Feb-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	74,000.00	74,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Xefer Enterprises PR No. 2024-02-0063 BAC Resolution No. 2024-0018
28	Procurement of Food and Venue for the conduct of RCWC XIII 1st Semester Quarterly Meetings on 15 March 2024 and 14 June 2024 within CARRAGA	RSC WC XIII	NO	NP-53.10 Lease of Real Property and Venue	N/A	19-Feb-24	N/A	22-Feb-24	22-Feb-24	23-Feb-24	N/A	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	The actual date of the Activity	Within 5 CO after the Delivery	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 Lime and Zeet Kichen PR No. 2024-02-0070 RSCWC XIII BAC Resolution No. 2024-0019

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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 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 or Acceptance (if applicable)	
29	Procurement of Food and Venue for the Conduct of RSCWC X's 1st and 2nd Quarterly Meetings on 15-March 2024 and 15-May 2024 within Region X	RSC WC X	NO	NP-S3.10 Lease of Real Property and Venue	N/A	19-Feb-24	N/A	22-Feb-24	22-Feb-24	23-Feb-24	N/A	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	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 Apple Tree Resort & Hotel PR No. 2024-02-0071 RSCWC X BAC Resolution No. 2024-0020
30	Procurement of Meals and Venue for the Conduct of RSCWC NCR Quarterly Meetings for CY 2024 on 07 March 2024 (1st Quarter Meeting), 06 June 2024 (2nd Quarter Meeting), 05 September 2024 (3rd Quarter Meeting) and 07 November 2024 (4th Quarter Meeting) within Metro Manila	RSC WC NCR	NO	NP-S3.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	23-Feb-24	23-Feb-24	24-Feb-24	N/A	28-Feb-24	28-Feb-24	28-Feb-24	28-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	68,208.00	68,208.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to R. Casleon Catering Services PR No. 2024-02-0073 RSCWC NCR BAC Resolution No. 2024-0021
31	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF RSCWC VI QUARTERLY MEETINGS FOR CY 2024 WITHIN REGION VI	RSC WC VI	NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-Feb-24	N/A	27-Feb-24	27-Feb-24	28-Feb-24	N/A	28-Feb-24	28-Feb-24	29-Feb-24	28-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	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 MO2 Westtown Hotel PR No. 2024-02-0087 RSCWC VI BAC Resolution No. 2024-0021
32	Procurement of Meals for the Conduct of Local Council for the Protection of Children (LCPC) Consortium Meetings for CY 2024	LID	NO	NP-S3.9 - Small Value Procurement	N/A	20-Feb-24	N/A	28-Feb-24	28-Feb-24	27-Feb-24	N/A	28-Feb-24	4-Mar-24	6-Mar-24	6-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	68,930.00	68,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Beverick Catering Services PR No. 2024-02-0079 LID BAC Resolution No. 2024-0023
33	Procurement of Meals for the conduct of RSCWC IV-A's two (2) joint quarterly meeting on 15-March 2024 and May or June 2024; and special meeting on October 2024 within CALABAZON	RSC WC IV-A	NO	NP-S3.10 Lease of Real Property and Venue	N/A	20-Feb-24	N/A	28-Feb-24	28-Feb-24	27-Feb-24	N/A	4-Mar-24	5-Mar-24	5-Mar-24	5-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	69,442.00	69,442.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kubiertos Catering Inc. PR No. 2024-02-0086 RSCWC IV-A BAC Resolution No. 2024-0021
34	Procurement of Various Toners for PAIO use	PAIO	NO	Shopping	N/A	20-Feb-24	N/A	28-Feb-24	28-Feb-24	27-Feb-24	N/A	4-Mar-24	5-Mar-24	14-Mar-24	14-Mar-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	84,000.00	84,000.00	0.00	80,040.00	80,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Amada Enterprises PR No. 2024-02-0074 PAIO BAC Resolution No. 2024-0025
35	Procurement of Van Rental Services for the conduct of LCPC Consortium Strategic Planning and Harmonization of LCPC Toolkits on 10-16 March in Saguis City	PAIO	NO	NP-S3.9 - Small Value Procurement	N/A	19-Feb-24	N/A	23-Feb-24	23-Feb-24	7-Mar-24	N/A	3-Mar-24	9-Mar-24	9-Mar-24	9-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	125,000.00	125,000.00	0.00	115,000.00	115,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS Van Rental PR No. 2024-02-0074 BAC Resolution No. 2024-0026
36	Procurement of Meals for the Conduct of Meetings of Various PAIO Activities for FY 2024	PAIO	NO	NP-S3.9 - Small Value Procurement	N/A	21-Feb-24	N/A	28-Feb-24	28-Feb-24	28-Feb-24	N/A	4-Mar-24	5-Mar-24	5-Mar-24	5-Mar-24	For every request	Within 5 CD after the Delivery	GOP	653,100.00	653,100.00	0.00	552,510.00	552,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Anthony's Restaurant PR No. 2024-02-0078 PAIO BAC Resolution No. 2024-0027
37	PROCUREMENT OF MEALS AND VENUE FOR THE CONDUCT OF REGIONAL SUBCOMMITTEES FOR THE WELFARE OF CHILDREN EASTERN VISAYAS FIRST & SECOND QUARTERLY MEETINGS CY 2024	RSC WC 08	NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-Feb-24	N/A	1-Mar-24	1-Mar-24	2-Mar-24	N/A	6-Mar-24	6-Mar-24	7-Mar-24	7-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	66,150.00	66,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Brava PR No. 2024-02-005 RSCWC 08 BAC Resolution No. 2024-0028
38	Procurement of Meals and Venue for the conduct of RSCWC IX 1st semester Quarterly Meetings for CY 2024 on 21 March 2024 and 26 April 2024 within Zamboanga City	RSC WC IX	NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-Feb-24	N/A	1-Mar-24	1-Mar-24	2-Mar-24	N/A	6-Mar-24	11-Mar-24	13-Mar-24	13-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	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 Garden Orchid Hotel PR No. 2024-02-0086 RSCWC IX BAC Resolution No. 2024-0029
39	Procurement of Ink and Toners for MISU office use	MISU	NO	Shopping	N/A	22-Feb-24	N/A	1-Mar-24	1-Mar-24	2-Mar-24	N/A	6-Mar-24	8-Mar-24	6-Mar-24	6-Mar-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	100,000.00	100,000.00	0.00	80,360.00	80,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PR No. 2024-02-0083 BAC Resolution No. 2024-0030
40	Procurement of Meals and Venue for the conduct of RSCWC CAR Quarterly Meetings within Baguio City (27 March 2024 and 28 June 2024)	RSC WC VI	NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-Feb-24	N/A	4-Mar-24	4-Mar-24	5-Mar-24	N/A	7-Mar-24	8-Mar-24	11-Mar-24	11-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	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 Chilet Baguio Hotel PR No.2024-02-0089 RSCWC CAR BAC Resolution No. 2024-0031
41	Procurement of Food and Venue for the conduct of RSCWC V 1st semester Quarterly Meetings 22 March 2024 1st Quarterly Meeting 21 June 2024 2nd Quarterly Meeting on 22 March 2024 and 21 June within Bilid	RSC WC V	NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-Feb-24	N/A	4-Mar-24	4-Mar-24	5-Mar-24	N/A	6-Mar-24	13-Mar-24	14-Mar-24	14-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	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 Marison Hotel (Legaspi Mel Li Inc) PR No. 2024-02-0093 RSCWC V BAC Resolution No. 2024-0031
42	Procurement of Meals and Venue for the conduct of RSCWC VII's 1st and 2nd Quarter Full Council Meetings on March 2024 and May 2024 within Cebu City	RSC WC VII	NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-Feb-24	N/A	4-Mar-24	4-Mar-24	5-Mar-24	N/A	19-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	59,800.00	59,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Golden Prince Hotel and Suites PR No. 2024-02-0058 BAC Resolution No. 2024-0039
43	Procurement of Meals and Venue to Conduct RSCWC XII Quarter Meetings for CY 202 on 21 March 2024 and 20 June 2024 (2nd Quarter Meeting) within Koronadal City	RSC WC XIII	NO	NP-S3.10 Lease of Real Property and Venue	N/A	26-Feb-24	N/A	5-Mar-24	5-Mar-24	6-Mar-24	N/A	6-Mar-24	6-Mar-24	7-Mar-24	7-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	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 RDJ Corporation PR No. 2024-02-0096 RSCWC XII BAC Resolution No. 2024-0034

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 (if applicable)		
44	PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF TRAINING SEMINAR ON 4 Lcs TO PROVINCES OF BARMM ON 22-28 APRIL 2024 (2ND POSTING)	LID	NO	NP-S3.10 Lease of Real Property and Venue	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	9-Feb-24	N/A	6-Mar-24	8-Mar-24	8-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	440,000.00	440,000.00	0.00	440,000.00	440,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Star Hotel (ANC Grand Pacific Corporation) PR No. 2024-02-0042 LID BAC Resolution No. 2024-0035			
45	Procurement of Service Provider for the Supply, Delivery, and Installation of Properties for the Childminding Room	AFD	NO	NP-S3.9 - Small Value Procurement	N/A	22-Feb-24	N/A	1-Mar-24	1-Mar-24	2-Mar-24	N/A	6-Mar-24	6-Mar-24	6-Mar-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	200,000.00	200,000.00	0.00	189,000.00	189,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-MA Consumer Goods Trading PR No. 2024-02-0082 AFD BAC Resolution No. 2024-0038			
46	PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF PILOT-TESTING ON THE LOCAL CODE FOR CHILDREN (LCC) AND LOCAL STATE OF CHILDREN REPORT (LSCCR) ON 15-20 APRIL 2024 WITHIN METRO MANILA	LID	NO	NP-S3.10 Lease of Real Property and Venue	N/A	21-Feb-24	N/A	28-Feb-24	28-Feb-24	29-Feb-24	N/A	7-Mar-24	20-Mar-24	21-Mar-24	21-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	495,000.00	495,000.00	0.00	495,000.00	495,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Blulane Hotel PR No. 2024-02-0080 LID BAC Resolution No. 2024-0037		
47	Procurement of Food and Venue Accommodation within Davao City during RSCWC XI 1st and 2nd Quarter Meetings 21 March 2024 (1st Quarter Meeting) 17 May 2024 (2nd Quarter Meeting)	RSC WC XIII	NO	NP-S3.10 Lease of Real Property and Venue	N/A	1-Mar-24	N/A	7-Mar-24	7-Mar-24	8-Mar-24	N/A	14-Mar-24	14-Mar-24	14-Mar-24	14-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	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 Star Hotel (ANC Grand Pacific Corporation) PR No. 2024-02-0103-RSCWC XI BAC Resolution No. 2024-0038		
48	Procurement of Meals and Venue for the conduct of RC/WC VII's 1st and 2nd Quarter Full Council Meetings on March 2024 and May 2024 within Cebu City	RSC WC VII	NO	NP-S3.10 Lease of Real Property and Venue	N/A	23-Feb-24	N/A	4-Mar-24	4-Mar-24	5-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	70,000.00	70,000.00	0.00	59,500.00	59,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Golden Prince Hotel and Suites PR No. 2024-02-0088 RSCWC VII BAC Resolution No. 2024-0039		
49	Procurement of Meals and Representation Expenses (March to December 2024)	MISU	NO	NP-S3.9 - Small Value Procurement	N/A	01-Mar-24	N/A	7-Mar-24	7-Mar-24	8-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	For every request	Within 5 CO after the Delivery	GOP	77,000.00	77,000.00	0.00	67,500.00	67,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SD Publications Inc. PR No. 2024-02-005 MISU BAC Resolution No. 2024-0040		
50	Procurement of Meals and Venue for the conduct of RC/WC 1 for Executive Meeting within La Union on 24 May 2024	RSC WC I	NO	NP-S3.10 Lease of Real Property and Venue	N/A	06-Mar-24	N/A	11-Mar-24	11-Mar-24	12-Mar-24	N/A	20-Mar-24	21-Mar-24	22-Mar-24	22-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	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 San Juan Resort PR No. 2024-03-0117 RSCWC I BAC Resolution No. 2024-0041		
51	Procurement of Board and Lodging for the Conduct of Training on the Use of Harmonized Gender and Development Guidelines on 25-27 March 2024 within Metro Manila	AFD	NO	NP-S3.10 Lease of Real Property and Venue	N/A	1-Mar-24	N/A	9-Mar-24	9-Mar-24	10-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	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 The Blulane Hotel PR No. 2024-03-0119 AFD BAC Resolution No. 2024-0042		
52	Procurement of Meals and Venue for the conduct of RSCWC II's FY2024 Regional Sub-Committee for the Welfare of Children (RSCWC) Quarterly Meeting within Cagayan (Lot No. 01)	RSC WC II	NO	NP-S3.10 Lease of Real Property and Venue	N/A	16-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	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 Blooming Dale Garden PR No. 2024-03-0127 RSCWC II BAC Resolution No. 2024-0044		
53	Procurement of Meals and Venue for the conduct of RSCWC II's FY2024 Regional Sub-Committee for the Welfare of Children (RSCWC) Quarterly Meeting within Cagayan (Lot No. 02 and 03)	RSC WC II	NO	NP-S3.10 Lease of Real Property and Venue	N/A	16-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	20-Mar-24	30-Mar-24	7-Apr-24	7-Apr-24	The actual date of the Activity	Within 5 CO after the Delivery	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 Carmelita PR No. 2024-03-0127 RSCWC II BAC Resolution No. 2024-0044		
54	Procurement of Meals and Venue for the conduct of RSCWC II's FY2024 Regional Sub-Committee for the Welfare of Children (RSCWC) Quarterly Meeting within Cagayan (Lot No. 04)	RSC WC II	NO	NP-S3.10 Lease of Real Property and Venue	N/A	16-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	20-Mar-24	20-Mar-24	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CO after the Delivery	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 NGN Gran Hotel PR No. 2024-03-0127 RSCWC II BAC Resolution No. 2024-0044		
55	Procurement of Meals for the conduct of Monitoring and Evaluation Division (MED) Meetings (March to December 2024)	MED	NO	NP-S3.9 - Small Value Procurement	N/A	2-Mar-24	N/A	8-Mar-24	8-Mar-24	9-Mar-24	N/A	25-Mar-24	25-Mar-24	1-Apr-24	1-Apr-24	For every request	Within 5 CO after the Delivery	GOP	141,840.00	141,840.00	0.00	133,680.00	133,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Fitness Gourmet PH Inc. PR No. 2024-02-0109 MED BAC Resolution No. 2024-0045		
56	Procurement of Two (2) Mobile Phones for Malabata Helpline	PMO	NO	NP-S3.9 - Small Value Procurement	N/A	16-Mar-24	N/A	21-Mar-24	21-Mar-24	22-Mar-24	N/A	25-Mar-24	27-Mar-24	2-Apr-24	2-Apr-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	52,640.00	52,640.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-MA Consumer Goods Trading PR No. 2024-03-0124 PMO BAC Resolution No. 2024-0046		
57	Procurement of PPRD'S Non-Common Used Office Supplies and Equipment for the FY2024 (2nd Posting)	PPRD	NO	Shopping	N/A	15-Mar-24	N/A	21-Mar-24	21-Mar-24	22-Mar-24	N/A	25-Mar-24	31-Mar-24	1-Apr-24	1-Apr-24	30 CO after NTP	Within 5 CO after the Delivery	GOP	246,489.20	246,489.20	0.00	245,700.00	245,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Amada Enterprises PR No. 2024-02-0053 PPRD BAC Resolution No. 2024-0047		

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 (if applicable)	
58	Procurement of Service Provider for the Development of Information, Education and Communication (IEC) Materials for the MAKABATA HELPLINE 1383	PMO	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-24	N/A	25-Mar-24	25-Mar-24	25-Mar-24	N/A	1-Apr-24	1-Apr-24	18-Apr-24	18-Apr-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	979,000.00	979,000.00	0.00	908,080.00	908,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dart Printing Services PR No. 2024-03-0126 PMO BAC Resolution No. 2024-0046
59	Procurement of Board and Lodging for the Conduct of RC/SCW/C Chairperson's Meeting on 17-19 April 2024	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Apr-24	N/A	8-Apr-24	8-Apr-24	9-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	15-Apr-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	205,600.00	205,600.00	0.00	205,600.00	205,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Adenhill's Suites Corporation PR No. 2024-04-0145 LID BAC Resolution No. 2024-0049
60	Procurement of Kyocera parts - Pulley Set SP for Kyocera Digital Copier TASKalfa 2553ci with Machine ID No. 100-88227 located at the 2nd floor	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-24	N/A	23-Apr-24	23-Apr-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	3,358.00	3,358.00	0.00	3,358.00	3,358.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcopy Corporation PR No. 2024-04-0183 AFD BAC Resolution No. 2024-0051
61	Procurement of Two (2) Air Conditioning Units for the CWC-Server Room	MISU	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-24	3-May-24	14-May-24	14-May-24	30 CD after NTP	Within 5 CD after the Delivery	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 BGF Air Power Industry Corporation PR No. 2024-04-0184 MISU BAC Resolution No. 2024-0052
62	Procurement of Meals for the Conduct of LID Meetings for Strengthening and Sustaining CWC and RC/SCW/Cs from April to December 2024	LID	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-24	N/A	18-Apr-24	19-Apr-24	20-Apr-24	N/A	28-Apr-24	28-Apr-24	9-May-24	9-May-24	For every request	Within 5 CD after the Delivery	GOP	82,500.00	82,500.00	0.00	82,500.00	82,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Fortune Gate Corporation PR No. 2024-04-0185 LID BAC Resolution No. 2024-0053
63	Procurement of Toner for Kyocera Digital Copier TASKalfa 2553ci with Machine ID numbers 100-88228 and 100-88227 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	2-May-24	2-May-24	2-May-24	2-May-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	393,995.00	393,995.00	0.00	393,995.00	393,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcopy Corporation PR No. 2024-04-0186 AFD BAC Resolution No. 2024-0054
64	Procurement of Supplies for the Conduct of the Makabata Helpline 1383 Regional Rollout	PMO	NO	Shopping	N/A	24-Apr-24	N/A	30-Apr-24	30-Apr-24	25-Apr-24	N/A	7-May-24	9-May-24	5-Jun-24	5-Jun-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	111,240.00	111,240.00	0.00	57,675.00	57,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ban Bee Commercial Co., Inc. PR No. 2024-04-0189 PMO BAC Resolution No. 2024-0058
65	Procurement of Service Provider for the Printing and Publication of 300 Copies of Compendium Laws and Issuances on Children	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	18-Apr-24	N/A	26-Apr-24	26-Apr-24	27-Apr-24	N/A	14-May-24	30-May-24	30-May-24	30-May-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	300,000.00	300,000.00	0.00	284,000.00	284,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VJ Graphics Arts, Inc. PR No. 2024-04-0187 PPRD BAC Resolution No. 2024-0057
66	Procurement of Board and Lodging for the Conduct of CWC Mid-Year Performance Assessment and Planning (CALABARZON area only) on 20-24 May 2024	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	18-Apr-24	N/A	26-Apr-24	26-Apr-24	27-Apr-24	N/A	13-May-24	28-May-24	29-May-24	29-May-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	1,045,000.00	1,045,000.00	0.00	1,043,575.00	1,043,575.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Caliraya Resort Club, Inc. PR No. 2024-04-0189 PPRD BAC Resolution No. 2024-0059
67	Procurement of Board and Lodging for the Conduct of Capacity Building on Strengthening the RC/SCW/C for Region IX participants on 24-28 June	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Apr-24	N/A	2-May-24	2-May-24	3-May-24	N/A	13-May-24	28-May-24	29-May-24	29-May-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	237,600.00	237,600.00	0.00	237,600.00	237,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Garden Orohid Hotel PR No. 2024-04-0178 LID BAC Resolution No. 2024-0060
68	Procurement of Board and Lodging for the Conduct of Capacity Building on Strengthening the RC/SCW/C for Region XII participants on 03-07 June 2024 in General Santos	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Apr-24	N/A	2-May-24	2-May-24	3-May-24	N/A	14-May-24	15-May-24	16-May-24	16-May-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	237,600.00	237,600.00	0.00	232,200.00	232,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Venue 88 Hotel & Events Place PR No. 2024-04-0177 LID BAC Resolution No. 2024-0061
69	Procurement of Supply, Delivery, and Installation of Two (2) Air-conditioning Units for PAIO Office	AFD	NO	NP-53.9 - Small Value Procurement	N/A	30-Apr-24	N/A	7-May-24	7-May-24	8-May-24	N/A	27-May-24	28-May-24	28-May-24	28-May-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	100,000.00	100,000.00	0.00	79,500.00	79,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PR No. 2024-04-0178 AFD BAC Resolution No. 2024-0082
70	Procurement of Vehicle Rental Services (Bus - 49 Seater) for the Conduct of the Mid-year Performance and Assessment Planning Workshop on 20-24 May 2024 from CWC Office to Any Part in Laguna, and vice-versa	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	3-May-24	N/A	13-May-24	13-May-24	14-May-24	N/A	15-May-24	15-May-24	16-May-24	16-May-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	220,000.00	220,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS Van Rental PR No. 2024-04-0197 PPRD BAC Resolution No. 2024-0063
71	Procurement of Consultancy Services for the Development of Guidelines in the Media Reporting/ Coverage on Children for five months	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	30-Apr-24	N/A	7-May-24	7-May-24	8-May-24	N/A	10-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24	As stated in the Contract	Within 5 CD after the Delivery	GOP	418,000.00	418,000.00	0.00	414,400.00	414,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Atty. Allen Espino PR No. 2024-04-0195 PAIO BAC Resolution No. 2024-0064
72	Procurement of Board and Lodging with food and venue for the conduct of Regional Consultation Meeting on the Development of the Logic Model and Theory of Change (TOC) Narrative on 05-07 June in Legazpi City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-May-24	N/A	15-May-24	15-May-24	16-May-24	N/A	27-May-24	28-May-24	30-May-24	30-May-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	58,500.00	58,500.00	0.00	58,500.00	58,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Legazpi Sentro Hotel, Inc. PR No. 2024-05-0198 MED BAC Resolution No. 2024-0067

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 or Acceptance (if applicable)	
73	Procurement of Board and Lodging with food and venue for the conduct of Regional Consultation Meeting on the Development of the Logic Model and Theory of Change (TOC) Narrative on 28-28 June in Cebu City	MED	NO	NP-S3.10 Lease of Real Property and Venue	N/A	8-May-24	N/A	15-May-24	15-May-24	16-May-24	N/A	30-May-24	30-May-24	31-May-24	31-May-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	62,700.00	62,700.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to One Central Hotel and Suites Corp. PR No. 2024-05-0189 MED BAC Resolution No. 2024-0086
74	Procurement of Racking for Stock Rooms, Records Office, and OOA Office	AFD	NO	NP-S3.9 - Small Value Procurement	N/A	1-May-24	N/A	6-May-24	8-May-24	9-May-24	N/A	30-May-24	6-Jun-24	13-Jun-24	13-Jun-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	675,000.00	675,000.00	0.00	356,000.00	356,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Mia Consumer Goods Trading PR No. 2024-04-0180 AFD BAC Resolution No. 2024-0089
75	Procurement of the Board & Lodging for the conduct of Technical Assistance to LGU/LCPCs on the the Development of Four Legacies for Children 2023-2025 (Translation of N/RPAC at the Local Level on 03-07 June 2024 within Metro Manila	LID	NO	NP-S3.10 Lease of Real Property and Venue	N/A	15-May-24	N/A	20-May-24	20-May-24	21-May-24	N/A	30-May-24	30-May-24	31-May-24	31-May-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	520,000.00	520,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Berjaya Makati Hotel PR No. 2024-05-0209 LID BAC Resolution No. 2024-0073
76	Procurement of supplies and materials for the conduct of MAKABATA Helpline 1383 Mural Painting Session on 24 June 2024 at Museo Pambata , Manila	PMO	NO	NP-S3.9 - Small Value Procurement	N/A	17-May-24	N/A	24-May-24	24-May-24	25-May-24	N/A	3-Jun-24	6-Jun-24	7-Jun-24	7-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	66,000.00	66,000.00	0.00	65,910.00	65,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dart Printing Services PR No. 2024-05-0206 PMO BAC Resolution No. 2024-0074
77	Procurement of Printing of IEC/Advocacy Materials for the conduct of Capacity Building on RSCWC Strengthening	LID	NO	NP-S3.9 - Small Value Procurement	N/A	28-May-24	N/A	31-May-24	31-May-24	25-May-24	N/A	4-Jun-24	11-Jun-24	19-Jun-24	19-Jun-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	229,500.00	229,500.00	0.00	202,419.00	202,419.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JDR Trading Services PR No. 2024-05-0202 LID BAC Resolution No. 2024-0075
78	Procurement of Food and Venue for the conduct of RSCWC IV-B's 4th quarter meeting on 21-22 October 2024	RSCWC IV-B	NO	NP-S3.10 Lease of Real Property and Venue	N/A	9-May-24	N/A	16-May-24	16-May-24	17-May-24	N/A	5-Jun-24	11-Jun-24	13-Jun-24	13-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	69,750.00	69,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Gerry Roxas Foundation, Inc. PR No. 2024-04-0180 RSCWC IV-B BAC Resolution No. 2024-0076
79	Procurement of Service Provider for the Printing Services of Advocacy Materials for Regional Consultation and Workshop on the Development of PMf to be conducted from May to July and September, respectively.	MED	NO	NP-S3.9 - Small Value Procurement	N/A	28-May-24	N/A	31-May-24	31-May-24	1-Jun-24	N/A	6-Jun-24	11-Jun-24	11-Jun-24	11-Jun-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	154,400.00	154,400.00	0.00	152,800.00	152,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dara Consumer Goods Trading PR No. 2024-05-0186 MED BAC Resolution No. 2024-00077
80	Procurement of Van Rental services from six identified pick-up points to venu and vice-versa for the conduct of Malabata Helpline Advocacy Campaign on 14-June 2024 in Museo Pambata, Roxas Boulevard Manila	PMO	NO	NP-S3.9 - Small Value Procurement	N/A	31-May-24	N/A	6-Jun-24	6-Jun-24	7-Jun-24	N/A	10-Jun-24	11-Jun-24	12-Jun-24	12-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS Van Rental PR No. 2024-05-0225 PMO BAC Resolution No. 2024-0079
81	Procurement of Board and Lodging for the conduct of Malabata Helpline Regional Roll out on 02-04 July 2024 in Tagbilaran City, Bohol	PMO	NO	NP-S3.10 Lease of Real Property and Venue	N/A	31-May-24	N/A	6-Jun-24	6-Jun-24	7-Jun-24	N/A	20-Jun-24	24-Jun-24	25-Jun-24	25-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	384,000.00	384,000.00	0.00	383,000.00	383,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Metro Centre Hotel PR No. 2024-05-0224 PMO BAC Resolution No. 2024-0081
82	Procurement of Service Provider for the Printing of Advocacy materials for the conduct of Philippine National Childrens Conference on June 2024	LID	NO	NP-S3.9 - Small Value Procurement	N/A	5-Jun-24	N/A	10-Jun-24	10-Jun-24	11-Jun-24	N/A	14-Jun-24	16-Jun-24	19-Jun-24	19-Jun-24	As stated in the PO	Within 5 CD after the Delivery	GOP	145,000.00	145,000.00	0.00	140,200.00	140,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dart Printing Services PR No. 2024-06-0239 LID BAC Resolution No. 2024-0084
83	Procurement of Van Rental Services from CVC Office to Venue and vice-versa for the conduct of Malabata Helpline 1383 Regional Roll Out on 08-11 July 2024 in Baler, Aurora	PMO	NO	NP-S3.9 - Small Value Procurement	N/A	1-Jun-24	N/A	7-Jun-24	7-Jun-24	8-Jun-24	N/A	14-Jun-24	18-Jun-24	19-Jun-24	19-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Thorita Transport Services PR No. 2024-05-0230 PMO BAC Resolution No. 2024-0065
84	Procurement of Meals and Venue for the Conduct of RSCWC III Executive Meeting on 28 June 2024 within Pampanga	RSCWC III	NO	NP-S3.10 Lease of Real Property and Venue	N/A	9-May-24	N/A	4-Jun-24	4-Jun-24	5-Jun-24	N/A	11-Jan-00	25-Jun-24	25-Jun-24	25-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	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 Mangeltvistan Corporation PR No. 2024-05-0210 RSCWC III BAC Resolution No. 2024-0086
85	Procurement of Board and Lodging for the conduct of Philippine National Children's Conference on 19-22 June in Metro Manila	LID	NO	NP-S3.10 Lease of Real Property and Venue	N/A	12-Jun-24	N/A	17-Jun-24	17-Jun-24	18-Jun-24	N/A	18-Jun-24	19-Jun-24	19-Jun-24	19-Jun-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	546,000.00	546,000.00	0.00	545,999.70	545,999.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ardenthills Suites PR No. 2024-06-255 LID BAC Resolution No. 2024-0088
86	Procurement of Board and Lodging with Meals and Venue for the conduct of Malabata Helpline 1383 Regional Roll Out on 08-11 July 2024 in Baler, Aurora	PMO	NO	NP-S3.10 Lease of Real Property and Venue	N/A	11-Jun-24	N/A	17-Jun-24	17-Jun-24	18-Jun-24	N/A	24-Jun-24	28-Jun-24	1-Jul-24	1-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	144,000.00	144,000.00	0.00	134,900.00	134,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JDM Pacific Wives Inc. PR No. 2024-05-0228 PMO PR No. 2024-05-0229 PMO BAC Resolution No. 2024-0089
87	Procurement of Board and Lodging for the conduct of Capacity Building on Strengthening the RC/CVC Visayas Cluster on 15-19 July 2024 in Cebu City	LID	NO	NP-S3.10 Lease of Real Property and Venue	N/A	3-Jun-24	N/A	11-Jun-24	11-Jun-24	12-Jun-24	N/A	24-Jun-24	28-Jun-24	28-Jun-24	28-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	237,600.00	237,600.00	0.00	237,600.00	237,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Golden Prince Hotel and Suites PR No. 2024-05-0232 LID BAC Resolution No. 2024-0091

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 (if applicable)
88	Procurement of Van Rental Services for the conduct of TWIG on PM4C Planning Workshop in Twin Lakes Hotel Tagaytay from 01-03 July 2024	LID	NO	NP-53.9 - Small Value Procurement	N/A	22-Jun-24	N/A	25-Jun-24	25-Jun-24	28-Jun-24	N/A	24-Jun-24	28-Jun-24	27-Jun-24	27-Jun-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	60,050.00	60,050.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JSP Travel and Tours PR No. 2024-08-0282 BAC Resolution No. 2024-0082
89	Procurement of van rental services for the conduct of Capacity Building Training for CWC staff on 15-19 July in Tagaytay City	PMO	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	21-Jun-24	21-Jun-24	22-Jun-24	N/A	26-Jun-24	1-Jul-24	1-Jul-24	1-Jul-24	The actual date of the Activity	Within 5 CO after the Delivery	GOP	60,000.00	60,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LRJN Tourist Transport Service PR No. 2024-08-0258 PMO BAC Resolution No. 2024-0083
Total Alloted Budget of Procurement Activities																		30,612,030.20	23,212,242.20	7,298,788.00												
Total Contract Price of Procurement Activities Conducted																					28,848,044.10	21,688,484.10	7,250,560.00									
Total Savings (Total Alloted Budget - Total Contract Price)																		1,682,696.10														

Prepared by:

JOHNA PAULA C. MANZANO
Administrative Officer III, Administrative and Finance Division
BAC Secretariat.
08 July 2024

Recommended for Approval by:

Dr. JOVERTLEE C. PUDAN EnP.
BAC Chairperson

APPROVED:

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