

Republic of the Philippines
Council for the Welfare of Children (CWC)
Procurement Monitoring Report for the 2nd Semester for FY 2024

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES															
1	Early Procurement of Fuel Services for FY 2024	AFD	YES	Sec. 53.14 - Direct Retail Purchase (POL&Airline)	Ongoing	N/A	As need arises	Within 5 CD after the Activity	GOP	600,000.00	600,000.00	0.00	600,000.00	600,000.00	PR No. 2023-09-0635 AFD PR No.2024-09-0635 AFD BAC Resolution No. 2023-0262
2	Procurement of Janitorial Services for the Council for the Welfare of Children (CWC) for FY 2024 (Early Procurement Activity)	AFD	YES	Competitive Bidding	19-Jan-24	19-Jan-24	12 Months	Within 5 CD after the Delivery	GOP	950,000.00	950,000.00	0.00	949,986.72	949,986.72	Awarded to Ultimate Care Janitorial and Allied Services PR No. 2023-09-0636 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	15-Jan-24	15-Jan-24	12 Months	Within 5 CD after the Delivery	GOP	950,000.00	950,000.00	0.00	944,695.44	944,695.44	Awarded to Tellus Security Agency Inc. PR No. 2023-09-0637 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	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	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	5-Jan-24	5-Jan-24	12 Months	Within 5 CD after the Delivery	GOP	700,000.00	700,000.00	0.00	648,655.26	648,655.26	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	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	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	20-Jun-24	20-Jun-24	30 Calendar days upon the conforme of NTP (Lot No. 01)	Within 5 CD after the Delivery	GOP	6,909,788.00	0.00	6,909,788.00	6,902,910.00	0.00	Awarded to Costimiano 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	20-Jun-24	20-Jun-24	30 Calendar days upon the conforme of NTP (Lot No. 02)	Within 5 CD after the Delivery	GOP	140,000.00	0.00	140,000.00	108,800.00	0.00	Awarded to Costimiano 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	21 June 2024	21 June 2024	30 Calendar days upon the conforme 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	Awarded to Villanueva-Ong Electrical Lights Trading PR No. 2024-04-0175 MISU BAC Resolution 2024-0082

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
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 June 2024	28 June 2024	60 Calendar days upon the conforme of NTP	Within 5 CD after the Delivery	GOP	1,600,000.00	1,600,000.00	0.00	1,575,000.00	1,575,000.00	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	25 Jan 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	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	05 March 2024	05 March 2024	April to December 2024	Within 5 CD after the Delivery	GOP	605,000.00	605,000.00	0.00	419,999.98	419,999.98	Awarded to PhilCom Inc. PR No. 2024-01-0023 MISU BAC Resolution No. 2024-0004
13	Procurement of Board and Lodging for the Conduct of TA to LCPCs on the Development of 4 Legacies for Children with the PCPCs of MIMAROPA on 19-23 February 2024 In Puerto Princesa, Palawan	LID	NO	NP-53.10 Lease of Real Property and Venue	14-Feb-24	14-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	440,000.00	440,000.00	0.00	439,000.00	439,000.00	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	14-Feb-24	14-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	80,000.00	80,000.00	0.00	62,000.00	62,000.00	Awarded to DARA Consumer Goods Trading PR 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	14-Feb-24	14-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	80,000.00	80,000.00	0.00	80,000.00	80,000.00	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	20-Feb-24	20-Feb-24	For every request	Within 5 CD after the Delivery	GOP	510,000.00	510,000.00	0.00	510,000.00	510,000.00	Awarded to GOH Management Inc. (Harolds Evotel Quezon City) PR No. 2024-02-0049 PPRD BAC Resolution No. 2024-0008
17	Procurement of Board and Lodging for the Conduct of LCPC Consortium Strategic Planning on 10-13 March 2024	LID	NO	NP-53.10 Lease of Real Property and Venue	20-Feb-24	20-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	290,400.00	290,400.00	0.00	290,400.00	290,400.00	Awarded to Chalet Baguio PR No. 2024-01-0040 LID BAC Resolution No. 2024-0009

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
18	Procurement of Service Provider for the Printing of IEC and Advocacy Materials for the Conduct of TA to LCPCs on the Development of 4 Legacies for Children	LID	NO	NP-53.9 - Small Value Procurement	21-Feb-24	21-Feb-24	as specified dates in the PO	Within 5 CD after the Delivery	GOP	82,000.00	82,000.00	0.00	74,400.00	74,400.00	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 (LCPC) 3-Year Strategic Plan for Four (4) Months	LID	NO	NP-53.9 - Small Value Procurement	6-Mar-24	6-Mar-24	as specified dates in the Contract	Within 5 CD after the Delivery	GOP	350,000.00	350,000.00	0.00	350,000.00	350,000.00	Awarded to Henry R. Ruiz, PhD PR No. 2024-01-0038 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	26-Feb-24	26-Feb-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	107,200.00	107,200.00	0.00	107,000.00	107,000.00	Awarded to Jo-MA 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	22-Feb-24	22-Feb-24	For every request	Within 5 CD after the Delivery	GOP	480,000.00	480,000.00	0.00	451,200.00	451,200.00	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	29-Feb-24	29-Feb-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	275,000.00	275,000.00	0.00	240,700.00	240,700.00	Awarded to Ardenhills Suites Corporation PR No. 2024-02-0036 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	29-Feb-24	29-Feb-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	80,050.00	80,050.00	0.00	84,560.00	84,560.00	Awarded to Apex Office Supplies and Equipment Trading PR No. 2024-02-0048 PMO BAC Resolution No. 2024-0016
24	Procurement of Service Provider for the Preventive Maintenance Service of the Three (3) CWC Vehicles for FY 2024	AFD	NO	NP-53.9 - Small Value Procurement	12-Mar-24	14-Mar-24	as specified dates in the Contract	Within 5 CD after the Delivery	GOP	165,500.00	165,500.00	0.00	115,500.00	115,500.00	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	28-Feb-24	28-Feb-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	57,000.00	57,000.00	0.00	45,900.00	45,900.00	Awarded to Business Machines Corporation PR No. 2024-02-0063 BAC Resolution No. 2024-0018
26	PROCUREMENT OF INK AND TONERS FOR OFFICE USE (Lot No. 02, 03, 04, 05, and 09)	AFD	NO	Shopping	28-Feb-24	28-Feb-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	35,000.00	35,000.00	0.00	31,200.00	31,200.00	Group 5 Computer Products & Supplies, Inc. PR No. 2024-02-0063 BAC Resolution No. 2024-0018
27	PROCUREMENT OF INK AND TONERS FOR OFFICE USE (Lot No. 07 and 08)	AFD	NO	Shopping	28-Feb-24	28-Feb-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	74,000.00	74,000.00	0.00	72,000.00	72,000.00	Xefar 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 CARAGA	RSCWC XIII	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-24	29-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	Awarded to Lime and Zest Kitchen PR No. 2024-02-0070 RSCWC XIII BAC Resolution No. 2024-0019

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
29	Procurement of Food and Venue for the Conduct of RCWC X's 1st and 2nd Quarterly Meetings on 15-March 2024 and 15-May 2024 within Region X	RSCWC X	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-24	29-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	Awarded to Apple Tree Resosrt & Hotel PR No. 2024-02-0071 RSCWC X BAC Resolution No. 2024-0020
30	Procurement of Meals and Venue for the Conduct of RCWC 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	RSCWC NCR	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-24	29-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	Awarded to R. Casison 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	RSCWC VI	NO	NP-53.10 Lease of Real Property and Venue	29-Feb-24	29-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	Awarded to MO2 Westown 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-53.9 - Small Value Procurement	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	66,930.00	66,930.00	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 June2024; and special meeting on October 2024 within CALARBAZON	RSCWC IV-A	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to Kubiertos Catering Inc. PR No. 2024-02-0068 RSCWC IV- A BAC Resolution No. 2024-0021
34	Procurement of Various Toners for PAIO use	PAIO	NO	Shopping	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	60,040.00	60,040.00	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 Baguio City	PAIO	NO	NP-53.9 - Small Value Procurement	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	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-53.9 - Small Value Procurement	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	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 SUBCOMMITTEE FOR THE WELFARE OF CHILDREN EASTERN VISAYAS FIRST & SECOND QUARTERLY MEETINGS CY 2024	RSCWC 08	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to Hotel Brava PR No. 2024-02-005 RSCWC 08 BAC Resolution No. 2024-0028

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
38	Procurement of Meals and Venue for the conduct of RSCWC IX 1st semester Quarterly Meetings for CY 2024 on 21 March 2024 and 25 April 2024 within Zamboanga City	RSCWC IX	NO	NP-53.10 Lease of Real Property and Venue	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	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	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	60,360.00	60,360.00	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 26 June 2024)	RSCWC VI	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to Chalet 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 Bicol	RSCWC V	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to Marison Hotel (Legazpi Mei Li Inc) PR No. 2024-02-0093 RSCWC V BAC Resolution No. 2024-0031
42	Procurement of Meals and Venue for the conduct of RCWC VII's 1st and 2nd Quarter Full Council Meetings on March 2024 and May 2024 within Cebu City	RSCWC VII	NO	NP-53.10 Lease of Real Property and Venue	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	59,500.00	59,500.00	Awarded to Golden Prince Hotel and Suites PR No. 2024-02-0088 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	RSCWC XIII	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to RDJ Corporation PR No. 2024-02-0096 RSCWC XII BAC Resolution No. 2024-0034
44	PROCUREMENT OF BOARD AND LODGING FOR THE CONDUCT OF TRAINING SEMINAR ON 4 LCs TO PROVINCES OF BARMM ON 22-26 APRIL 2024 (2ND POSTING)	LID	NO	NP-53.10 Lease of Real Property and Venue	8-Mar-24	8-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	440,000.00	440,000.00	0.00	440,000.00	440,000.00	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-53.9 - Small Value Procurement	6-Mar-24	6-Mar-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	200,000.00	200,000.00	0.00	189,000.00	189,000.00	Awarded to Jo-MA Consumer Goods Trading PR No. 2024-02-0082 AFD BAC Resolution No. 2024-0036

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
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 (LSCRR) ON 15-20 APRIL 2024 WITHIN METRO MANILA	LID	NO	NP-53.10 Lease of Real Property and Venue	21-Mar-24	21-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	495,000.00	495,000.00	0.00	495,000.00	495,000.00	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)	RSCWC XIII	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to Star Hotel (ANC Grand Pacificc Corporation) PR No. 2024-02-0103- RSCWC XI BAC Resolution No. 2024-0038
48	Procurement of Meals and Venue for the conduct of RCWC VII's 1st and 2nd Quarter Full Council Meetings on March 2024 and May 2024 within Cebu City	RSCWC VII	NO	NP-53.10 Lease of Real Property and Venue	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	59,500.00	59,500.00	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-53.9 - Small Value Procurement	20-Mar-24	20-Mar-24	For every request	Within 5 CD after the Delivery	GOP	77,000.00	77,000.00	0.00	67,500.00	67,500.00	Awarded to SD Publications Inc. PR No. 2024-02-105 MISU BAC Resolution No. 2024-0040
50	Procurement of Meals and Venue for the conduct of RCWC 1 for Executive Meeting within La Union on 24 May 2024	RSCWC I	NO	NP-53.10 Lease of Real Property and Venue	22-Mar-24	22-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	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-53.10 Lease of Real Property and Venue	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	231,000.00	231,000.00	0.00	231,000.00	231,000.00	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)	RSCWC II	NO	NP-53.10 Lease of Real Property and Venue	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	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)	RSCWC II	NO	NP-53.10 Lease of Real Property and Venue	7-Apr-24	7-Apr-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	Awarded to Hotel Carmelita PR No. 2024-03-0127 RSCWC II BAC Resolution No. 2024-0044

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
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)	RSCWC II	NO	NP-53.10 Lease of Real Property and Venue	20-Mar-24	20-Mar-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	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-53.9 - Small Value Procurement	1-Apr-24	1-Apr-24	For every request	Within 5 CD after the Delivery	GOP	141,940.00	141,940.00	0.00	133,660.00	133,660.00	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 Makabata Helpline	PMO	NO	NP-53.9 - Small Value Procurement	2-Apr-24	2-Apr-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	52,640.00	52,640.00	0.00	52,000.00	52,000.00	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	1-Apr-24	1-Apr-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	246,489.20	246,489.20	0.00	245,700.00	245,700.00	Awarded to Amada Enterprises PR No. 2024-02-0053 PPRD BAC Resolution No. 2024-0047
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	19-Apr-24	19-Apr-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	979,000.00	979,000.00	0.00	908,090.00	908,090.00	Awarded to Dart Printing Services PR No. 2024-03-0126 PMO BAC Resolution No. 2024-0048
59	Procurement of Board and Lodging for the Conduct of RC/SCWC Chairperson's Meeting on 17-19 April 2024	LID	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to Ardenhills 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	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	Awarded to Philcopy Corporation PR No. 2024-04-0163 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	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	Awarded to BGF Air Power Industry Corporation PR No. 2024-04-0164 MISU BAC Resolution No. 2024-0052
62	Procurement of Meals for the Conduct of LID Meetings for Strengthening and Sustaining CWC and RC/SCWCs from April to December 2024	LID	NO	NP-53.9 - Small Value Procurement	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	Awarded to Fortune Gate Corporation PR No. 2024-04-0155 LID BAC Resolution No. 2024-0053
63	Procurement of Toner for Kyocer Digital Copier TASKalfa 2553ci with Machine ID numbers 100-88226 and 100-88227 located at the 3rd floor and 2nd floor, respectively	AFD	NO	Direct Contracting	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	Awarded to Philcopy Corporation PR No. 2024-04-0168 AFD BAC Resolution No. 2024-0054

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
64	Procurement of Supplies for the Conduct of the Makabata Helpline 1383 Regional Rollout	PMO	NO	Shopping	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	Awarded to Ban Bee Commercial Co., Inc. PR No. 2024-04-0169 PMO BAC Resolution No. 2024-0056
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	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	294,000.00	294,000.00	Awarded to VJ Graphics Arts, Inc. PR No. 2024-04-0167 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	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	Awarded to Caliraya Resort Club, Inc. PR No. 2024-04-0159 PPRD BAC Resolution No. 2024-0059
67	Procurement of Board and Lodging for the Conduct of Capacity Building on Strengthening the RC/SCWC for Region IX participants on 24-28 June	LID	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to Garden Orchid Hotel PR No. 2024-04-0176 LID BAC Resolution No. 2024-0060
68	Procurement of Board and Lodging for the Conduct of Capacity Building on Strengthening the RC/SCWC for Region XII participants on 03-07 June 2024 in General Santos	LID	NO	NP-53.10 Lease of Real Property and Venue	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	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	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	Awarded to Jo-Ma Consumer Goods Trading PR No. 2024-04-0178 AFD BAC Resolution No. 2024-0062
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	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	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	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	Awarded to Atty. Allen Espino PR No. 2024-04-0156 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	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	56,500.00	56,500.00	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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
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 26-28 June in Cebu City	MED	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to One Central Hotel and Suites Corp. PR No. 2024-05-0199 MED BAC Resolution No. 2024-0068
74	Procurement of Racking for Stock Rooms, Records Office, and COA Office	AFD	NO	NP-53.9 - Small Value Procurement	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	Awarded to Jo-Ma Consumer Goods Trading PR No. 2024-04-0180 AFD BAC Resolution No. 2024-0069
75	Procurement of the Board & Lodging for the conduct of Technical Assistance to LGUs/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-53.10 Lease of Real Property and Venue	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	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-53.9 - Small Value Procurement	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	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 RC/SCWC Strengthening	LID	NO	NP-53.9 - Small Value Procurement	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	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-53.10 Lease of Real Property and Venue	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	Awarded to Gerry Roxas Foundation, Inc. PR No. 2024-04-0150 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-53.9 - Small Value Procurement	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	Awarded to Dara Consumer Goods Trading PR no. 2024-05-0196 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 Makabata Helpline Advocacy Campaign on 14-June 2024 in Museo Pambata, Roxas Boulevard Manila	PMO	NO	NP-53.9 - Small Value Procurement	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	Awarded to GTS Van Rental PR No. 2024-05-0225 PMO BAC Resolution No. 2024-0079

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
81	Procurement of Board and Lodging for the conduct of Makabata Helpline Regional Roll out on 02-04 July 2024 in Tagbilaran City, Bohol	PMO	NO	NP-53.10 Lease of Real Property and Venue	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	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-53.9 - Small Value Procurement	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	Awarded to Dart Printing Services PR No. 2024-06-0239 LID BAC Resolution No. 2024-0084
83	Procurement of Van Rental Services from CWC Office to Venue and vice-versa for the conduct of Makabata Helpline 1383 Regional Roll Out on 09-11 July 2024 in Baler, Aurora	PMO	NO	NP-53.9 - Small Value Procurement	19-Jun-24	19-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	80,000.00	80,000.00	0.00	48,000.00	48,000.00	Awarded to Thorita Transport Services PR No. 2024-05-0230 PMO BAC Resolution No. 2024-0085
84	Procurement of Meals and Venue for the Conduct of RSCWC III Executive Meeting on 28 June 2024 within Pampanga	RSCWC III	NO	NP-53.10 Lease of Real Property and Venue	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	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-53.10 Lease of Real Property and Venue	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	Awarded to Ardenhills 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 Makabata Helpline 1383 Regional Roll Out on 09-11 July 2024 in Baler, Aurora	PMO	NO	NP-53.10 Lease of Real Property and Venue	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	Awarded to JDM Pacific Waves 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 Capactiy Building on Strengthening the RC/SCWC Visayas Cluster on 15-19 July 2024 in Cebu City	LID	NO	NP-53.10 Lease of Real Property and Venue	29-Jun-24	29-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	Awarded to Golden Prince Hotel and Suites PR No. 2024-05-0232 LID BAC Resolution No. 2024-0091
88	Procurement of Van Rental Services for the conduct of TWG on PF4C Planning Workshop in Twin Lakes Hotel Tagaytay from 01-03 July 2024	LID	NO	NP-53.9 - Small Value Procurement	27-Jun-24	27-Jun-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,050.00	60,050.00	0.00	51,000.00	51,000.00	Awarded to JSP Travel and Tours PR No. 2024-06-0282 BAC Resolution No. 2024-0092
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	1-Jul-24	1-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	28,000.00	28,000.00	Awarded to LRJN Tourist Transport Service PR No. 2024-06-0256 PMO BAC Resolution No. 2024-0093
90	Procurement of Kyocera parts- Drum kit and Magenta Developer Unit for Kyocera Digital Copier TASKalfa 2553ci with Machine ID No. 100-88227 located at the 2nd floor	AFD	NO	Direct Contracting	10-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	37,036.00	37,036.00	0.00	37,036.00	37,036.00	Awarded to Philcopy Corporation PR No. 2024-07-0293 AFD BAC Resolution No. 2024-0096

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
91	Procurement of Subscription of Cloud-Based Contact Center Telphony System for CWC MAKABATA Helpline (July 2024 to December 2024), ITB No. 24-0009 PB	PMO	NO	Competitive Bidding	16-Jul-24	16-Jul-24	6 months	Within 5 CD after the Delivery	GOP	2,400,000.00	2,400,000.00	0.00	2,400,000.00	2,400,000.00	Awarded to PLDT Inc. PR No. 2024-06-0238 PMO BAC Resolution No. 2024-0097
92	Procurement of Board and Lodging for the conduct of the Development of Guidelines in Media Reporting/ Coverage on Children on 16-17 July in Metro Manila	PAIO	NO	NP-53.10 Lease of Real Property and Venue	16-Jul-24	16-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	288,000.00	288,000.00	0.00	220,200.00	220,200.00	Awarded to Ardenhills Suites Corporation PR No. 2024-06-0281 PAIO BAC Resolution No. 2024-0098
93	Procurement of Board and Lodging for the conduct of the Regional Consultation Meeting on the Development of the Logic Model and Theory of Change (TOC) Narrative on 10-12 July 2024 in Cagayan De Oro	MED	NO	NP-53.10 Lease of Real Property and Venue	10-Jul-24	10-Jul-24	As stated in the PO	Within 5 CD after the Delivery	GOP	76,200.00	76,200.00	0.00	76,000.00	76,000.00	Awarded to Apple Tree Resort & Hotel PR No. 2024-06-0285 MED BAC Resolution No. 2024-0099
94	Procurement of Van Rental Services for the conduct of National Award Committee Consultation Workshop for the Enhanced PACFMC Guidelines, Tools and Indicators on 16-19 July in NCR	MED	NO	NP-53.9 - Small Value Procurement	15-Jul-24	15-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	100,000.00	100,000.00	0.00	36,000.00	36,000.00	LRJN Tourist Transport Service PR No. 2024-06-0274 MED BAC Resolution No. 2024-0100
95	Procurement of Board and Lodging for the conduct of National Award Committee Consultation Workshop for the Enhanced PACFMC Guidelines, Tools and Indicators on 16-19 July in Metro Manila	MED	NO	NP-53.10 Lease of Real Property and Venue	12-Jul-24	12-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	440,000.00	440,000.00	0.00	438,000.00	438,000.00	Awarded to Kim Brez Corporation (Sequoia Hotel) PR No. 2024-06-0273 MED BAC Resolution No. 2024-0101
96	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 24-26 July in Cotabato City	MED	NO	NP-53.10 Lease of Real Property and Venue	17-Jul-24	17-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	72,000.00	72,000.00	0.00	71,400.00	71,400.00	Awarded to Hotel Paragon PR No. 2024-06-0279 MED BAC Resolution No. 2024-0102
97	Procurement of Venue and Meals for the conduct of the Development of Media Reporting/ Coverage on Children for MEDIA participants on 29 July 2024 within Metro Manila	PAIO	NO	NP-53.10 Lease of Real Property and Venue	26-Jul-24	26-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	Awarded to Ardenhills Suites Corporation PR No. 2024-07-0306 PAIO BAC Resolution No. 2024-0105
98	Procurement of Board and Lodging for the conduct of 2023 CFLGA National Validation Workshop on 29-July to 02-Aug 2024 in CALABARZON	MED	NO	NP-53.10 Lease of Real Property and Venue	26-Jul-24	26-Jul-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	288,000.00	288,000.00	0.00	282,000.00	282,000.00	Awarded to Summit Ridge Tagaytay PR No. 2024-07-0294 MED BAC Resolution No. 2024-0106

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
99	Procurement of Board and Lodging for the conduct of the Regional Consultation Meeting on the Development of the Logic Model and Theory of Change (TOC) Narrative on 07-09 August 2024 in Baguio City, CAR	MED	NO	NP-53.10 Lease of Real Property and Venue	2-Aug-24	2-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	76,200.00	76,200.00	0.00	73,600.00	73,600.00	Awarded to The Orchard Hotel Baguio PR No. 2024-07-0300 BAC Resolution No. 2024-0107
100	Procurement of 1-year subscription Antivirus for CWC ICT Equipment protection	MISU	NO	NP-53.9 - Small Value Procurement	20-Aug-24	20-Aug-24	One Year subscription	One Year subscription	GOP	150,000.00	150,000.00	0.00	141,500.00	141,500.00	Awarded to Quartz Business Products Corporation PR No. 2024-07-0292 MISU BAC Resolution No. 2024-0108
101	Procurement of Meals and Venue for the Conduct of Roll-out of the Regional Training and Promotion of the MAKABATA Helpline on 06 August 2024 in Bulacan	PMO	NO	NP-53.10 Lease of Real Property and Venue	5-Aug-24	5-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	156,000.00	156,000.00	0.00	127,500.00	127,500.00	Awarded to Hacienda Galea Resort and Events Place PR No. 2024-07-0317 PMO BAC Resolution No. 2024-0109
102	Procurement of Board and Lodging for the conduct of the National Award Committee (NAC) and CWC Capacity Building for the Presidential Award for Child Friendly Municipalities and Cities (PACFMC) Guidelines, tools and Indicators on 12-16 August in Boracay	MED	NO	NP-53.10 Lease of Real Property and Venue	7-Aug-24	7-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	462,000.00	462,000.00	0.00	396,200.00	396,200.00	Awarded to Edsa 1 Real Estate Corporation PR No. 2024-07-0310 MED BAC Resolution No. 2024-0110
103	Procurement of Board and Lodging for the conduct of Capacity Building on Strengthening the RC/SCWC South Luzon Cluster on 12-16 August 2024 in Albay or Camarines Sur or Sorsogon Province	LID	NO	NP-53.10 Lease of Real Property and Venue	7-Aug-24	7-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	237,600.00	237,600.00	0.00	233,496.00	233,496.00	Awarded to 11th Earth Farm Resort Hotel PR No. 2024-07-0307 LID BAC Resolution No. 2024-0111
104	Procurement of Consultancy Service (Individual) for the Development of the Council for the Welfer of Children (CWC) Performance Measurement Framework (PMF) for 7 months	MED	NO	NP-53.9 - Small Value Procurement	5-Sep-24	5-Sep-24	7 months	Within 5 CD after the Delivery	GOP	800,000.00	800,000.00	0.00	800,000.00	800,000.00	Awarded to Raymond Jay L. Mazo PR No. 2024-05-0215 MED BAC Resolution No. 2024-0112
105	Procurement of Service Provider for the Printing and Publication of 324 copies of the 4th National Plan of Action for Children	PPRD	NO	NP-53.9 - Small Value Procurement	7-Aug-24	7-Aug-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	319,000.00	319,000.00	0.00	299,860.00	299,860.00	Awarded to Dara Consumer Goods Trading PR No. 2024-07-0314 PPRD BAC Resolution No. 2024-0113
106	Procurement of Consultancy Services for the Finalization of the Council for the Welfare of Children's Child Protection Policy in the Workplace for four months	PPRD	NO	NP-53.9 - Small Value Procurement	4-Sep-24	6-Sep-24	4 months	Within 5 CD after the Delivery	GOP	250,000.00	250,000.00	0.00	250,000.00	250,000.00	Awarded to Raymond Jay L. Mazo PR No. 2024-0115 PPRD BAC Resolution No. 2024-0115
107	Procurement of Meals for the Conduct of MAKABATA Teleradyo Episodes, and 18-Day Campaign to End VAWC from August to December 2024	PAIO	NO	NP-53.9 - Small Value Procurement	13-Aug-24	13-Aug-24	As stated in the PO	Within 5 CD after the Delivery	GOP	126,000.00	126,000.00	0.00	118,350.00	118,350.00	Awarded to Pink Parsley Catering Services PR No. 2024-07-0325 PAIO BAC Resolution No. 2024-0116

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
108	Procurement of Consultancy Service (Individual) for the Development of the 2024 State of the Filipino Children Report (SOFCR) for 7 months	MED	NO	NP-53.9 - Small Value Procurement	29-Aug-24	29-Aug-24	7 months	Within 5 CD after the Delivery	GOP	700,000.00	700,000.00	0.00	639,640.00	639,640.00	Awarded to Hungry Work Horse Consultancy, Inc. PR No. 2024-05-0214 MED BAC Resolution No. 2024-0117
109	Procurement of Board and Lodging for the Conduct of MAKABATA Helpline 1383 Regional Roll-Out on 13-15 August 2024 in Tuguegarao	PMO	NO	NP-53.10 Lease of Real Property and Venue	9-Aug-24	9-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	156,000.00	156,000.00	0.00	155,250.00	155,250.00	Awarded to Robinsons Land Corporation (Go Hotels Tuguegarao) PR No. 2024-07-0338 PMO BAC Resolution No. 2024-0119
110	Procurement of 6 licenses for One-year Subscription of Design, Web, Video and Audio Software for the Council for the Welfare of Children use	MISU	NO	NP-53.9 - Small Value Procurement	29-Aug-24	29-Aug-24	One Year subscription	Within 5 CD after the Delivery	GOP	330,000.00	330,000.00	0.00	325,200.00	325,200.00	Awarded to Costimiano Enterprises PR No. 2024-07-0319 MISU BAC Resolution No. 2024-0120
111	Procurement of Van Rental Services from CWC Office to Venue in Quezon and vice versa on 27 August 2024 and 29 August 2024, respectively, for the Conduct of MAKABATA Helpline 1383 Regional Roll-Out in Quezon Province	PMO	NO	NP-53.9 - Small Value Procurement	20-Aug-24	20-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	80,000.00	80,000.00	0.00	46,000.00	46,000.00	Awarded to LRJN Tourist Transport Service PR No. 2024-07-0331 PMO BAC Resolution No. 2024-0123
112	Procurement of Board and Lodging for the Conduct of MAKABATA Helpline 1383 Regional Roll-Out on 27-29 August 2024 in Quezon Province	PMO	NO	NP-53.10 Lease of Real Property and Venue	22-Aug-24	22-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	66,000.00	66,000.00	0.00	65,550.00	65,550.00	Awarded to Queen Margarette Hotel Inc. PR No. 2024-07-0333 PMO BAC Resolution No. 2024-0124
113	Procurement of Kyocera parts - Drum Kit, Magenta Developer Unit and pulley set SP - to replace the damaged parts of Kyocera Digital Copier TASKalfa 2553ci with Machine ID No. 100-88226 Located at the 3rd floor	AFD	NO	Direct Contracting	20-Aug-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	38,720.00	38,720.00	0.00	38,720.00	38,720.00	Awarded to Philcopy Corporation PR No. 2024-8-0362 AFD BAC Resolution No. 2024-0125
114	Procurement of Kyocera Ecosys M6630CIDN Printer toners	AFD	NO	Direct Contracting	23-Sep-24	23-Sep-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	435,500.00	435,500.00	0.00	435,500.00	435,500.00	Awarded to Philcopy Corporation PR No. 2024-08-0366 AFD BAC Resolution No. 2024-0127
115	Procurement of Board and Lodging for the Conduct of Capacity Building Training for CWC staff on 09-13 September in Tagaytay City	PMO	NO	NP-53.10 Lease of Real Property and Venue	30-Aug-24	30-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	202,400.00	202,400.00	0.00	200,100.00	200,100.00	Awarded to Sunny Glades Properties Corp. PR No. 2024-07-0315 PMO BAC Resolution No. 2024-0128
116	Procurement of Meals for the Conduct of MAKABATA Helpline 1383 Regional Roll-Out on 28-August 2024 in Quezon Province	PMO	NO	NP-53.9 - Small Value Procurement	27-Aug-24	27-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	176,000.00	176,000.00	0.00	176,000.00	176,000.00	Awarded to Miradeth I. Sevilla Catering Services PR No. 2024-08-0363 PMO BAC Resolution No. 2024-0129

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
117	Procurement of the Board & Lodging for the conduct of Finalization of LCPC Toolkit re: Pilot Testing of Local Situational Analysis of Children Module on 27-30 Aug within Metro Manila	LID	NO	NP-53.10 Lease of Real Property and Venue	27-Aug-24	27-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	187,200.00	187,200.00	0.00	176,400.00	176,400.00	Awarded to The Blulane Hotel Inc. PR No. 2024-008-0337 LID BAC Resolution No. 2024-0130
118	Procurement of Services for RSCWC VIII's printing of MAKABATA Helpline 1383 Advocacy Materials	RSCWC VIII	NO	NP-53.9 - Small Value Procurement	4-Sep-24	4-Sep-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	45,400.00	45,400.00	Awarded to Hanz Graphics & Digital Imaging Center Pr No. 2024-008-0353 RSCWC VIII BAC Resolution No. 2024-0131
119	Procurement of Services for RSCWC CAR's Printing of MAKABATA Helpline 1383 Advocacy Materials	RSCWC CAR	NO	NP-53.9 - Small Value Procurement	29-Aug-24	29-Aug-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	49,500.00	49,500.00	Awarded to Unique Printing Press PR No. 2024-08-0351 RSCWC CAR BAC Resolution No. 2024-0132
120	Procurement of Consultancy Services for the Capacity Building Training for CWC Staff for two months	PMO	NO	NP-53.9 - Small Value Procurement	9-Sep-24	10-Sep-24	2 months	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	119,000.00	119,000.00	Awarded to Atty Mylen B. Gonzales Esquivel, RSW PR No. 2024-07-0327 PMO BAC Resolution No. 2024-0134
121	Procurement of Consultancy Services (Individual) for the Development of the Philippine National Multi-Sectoral Strategic Plan on Children in Street Situations (PNMSSP-CISS) 2025-2030 and Milestone Review and Evaluation Workshops	PPRD	NO	NP-53.9 - Small Value Procurement	12-Sep-24	6-Sep-24	1 month	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	Awarded to Ms. Hope Esquillo Tura PR No. 2024-07-0309 PPRD BAC Resolution No. 2024-0136
122	Procurement of Services for RSCWC VI's Printing of MAKABATA Helpline 1383 Advocacy Materials	RSCWC VI	NO	NP-53.9 - Small Value Procurement	6-Sep-24	6-Sep-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	44,550.00	44,550.00	Awarded to Carlson Digital Prints Incorporated PR No. 2024-08-0352 RSCWC VI BAC Resolution No. 2024-0137
123	Procurement of Services for RSCWC X's printing of MAKABATA Helpline 1383 Advocacy Materials	RSCWC X	NO	NP-53.9 - Small Value Procurement	10-Sep-24	10-Sep-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	46,850.00	46,850.00	Awarded to PL Ink Supplies and Printing Station PR No. 2024-08--354 RSCWC X BAC Resolution No. 2024-0138
124	Procurement of Service Provider for the Supply of Manpower, Materials, Equipment and Technical Expertise for the Repair of CWC Building Electrical System (Phase I)	AFD	NO	NP-53.9 - Small Value Procurement	16-Sep-24	16-Sep-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	200,000.00	200,000.00	0.00	154,503.09	154,503.09	Awarded to MBPS Cabling Corporation PR No. 2024-08-0355 AFD BAC Resolution No. 2024-0139
125	Procurement of Board and Lodging with Meals & Venue for the conduct of MAKABATA Helpline 1383 Regional Roll-out on 24-26 September, 2024 in Cebu City	PMO	NO	NP-53.10 Lease of Real Property and Venue	20-Sep-24	20-Sep-24	As stated in the PO	Within 5 CD after the Delivery	GOP	350,800.00	350,800.00	0.00	350,800.00	350,800.00	Awarded to Golden Prince Hotel and Suites PR No. 2024-09-0395 PMO BAC Resolution No. 2024-0141

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
126	Procurement of RSCWC BARMMs Meals and Venue for the conduct of 2nd Quarterly & Special Meeting on 26 September, 2024; and 3rd/4th Quarterly Meeting on 05 December 2024, in Cotabato City	RSCWC BARMM	NO	NP-53.10 Lease of Real Property and Venue	20-Sep-24	20-Sep-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	Awarded to Hotel Paragon PR No. 2024-09-0398 RSCWC BARMM BAC Resolution No. 2024-0142
127	Procurement of Services for the Printing of RSCWC NCR's Makabata Helpline 1383 Advocacy Materials	RSCWC NCR	NO	NP-53.9 - Small Value Procurement	26-Sep-24	26-Sep-24	As stated in the PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	44,280.00	44,280.00	Awarded to R & JB Printing Services PR No. 2024-08-0374 RSCWC NCR BAC Resolution No. 2024-0143
128	Procurement of Board and Lodging with Meals & Venue for the conduct of Work and Financial Plan (WFP) Workshop on 01-05 October within Metro Manila	PPRD	NO	NP-53.10 Lease of Real Property and Venue	30-Sep-24	30-Sep-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	275,000.00	275,000.00	0.00	215,200.00	215,200.00	Awarded to The Selah Garden Hotel Inc. PR No. 2024-09-0389 PPRD BAC Resolution No. 2024-0144
129	Procurement of One-Year Zoom Subscription for the use of CWC Staff and Employees	MISU	NO	NP-53.9 - Small Value Procurement	9-Oct-24	9-Oct-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	600,000.00	600,000.00	0.00	525,736.00	525,736.00	Awarded to EPartners Solutions Inc PR No. 2024-09-0400 MISU BAC Resolution No. 2024-0146
130	Procurement of Printing Services for the RSCWC CARAGA's Makabata Helpline 1383 Advocacy Materials in line with the Celebration of the RSCWC XIII's National Children's Month Celebration 2024	RSCWC XIII	NO	NP-53.9 - Small Value Procurement	1-Oct-24	1-Oct-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	45,285.00	45,285.00	Awarded to Vistaprints Digital Printing Services PR No. 2024-08-0372 RSCWC XIII BAC Resolution No. 2024-0148
131	Procurement of Services for the Printing of RSCWC II Makabata Helpline 1383 Advocacy Materials	RSCWC II	NO	NP-53.9 - Small Value Procurement	17-Oct-24	17-Oct-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	47,204.00	47,204.00	Awarded to Diwa Printing Press PR No. 2024-09-0401 BAC Resolution No. 2024-0149
132	Procurement of Van Rental Services for the National Award Committee (NAC) and CWC Secretariat Capacity Building for the Presidential Award for Child Friendly Municipalities and Cities (PACFMC) Guidelines, Tools and Indicators from 07 to 11 October in Baguio City	MED	NO	NP-53.9 - Small Value Procurement	4-Oct-24	4-Oct-24	As stated in the PO	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	117,600.00	117,600.00	Awarded to 7SQ OPC PR No. 2024-09-0413 MED BAC Resolution No. 2024-0150
133	Procurement of Board and Lodging for the National Award Committee (NAC) and CWC Secretariat Capacity Building for the Presidential Award for Child Friendly Municipalities and Cities (PACFMC) Guidelines, Tools and Indicators on 07-11 October in Baguio City	MED	NO	NP-53.10 Lease of Real Property and Venue	4-Oct-24	4-Oct-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	660,000.00	660,000.00	0.00	611,000.00	611,000.00	Awarded to Citylight Properties Dev't Corporation PR No. 2024-09-0412 MED BAC Resolution No. 2024-0151
134	PROCUREMENT OF MEALS FOR THE CONDUCT OF THE MAKABATA HELPLINE 1383 ROLLOUT ON 08 OCTOBER 2024 IN ANTIPOLO, RIZAL	PMO	NO	NP-53.9 - Small Value Procurement	7-Oct-24	7-Oct-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	67,500.00	67,500.00	0.00	63,000.00	63,000.00	Awarded to Riezel Santiago Catering Services PR No. 2024-09-0424 PMO BAC Resolution No. 2024-0152

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
135	Procurement of Services for the Printing and Delivery of RSCWC IV-B's Makabata Helpline 1383 Advocacy Materials	RSCWC IV-B	NO	NP-53.9 - Small Value Procurement	15-Oct-24	15-Oct-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	49,750.00	49,750.00	Awarded to VJ Graphic Arts Inc. PR No. 2024-08-0373 RSCWC V-B BAC Resolution No. 2024-0153
136	Procurement of Services for the Printing of RSCWC V's MAKABATA Helpline 1383 IEC Materials	RSCWC V	NO	NP-53.9 - Small Value Procurement	22-Oct-24	22-Oct-24	As stated in the PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	41,980.00	41,980.00	Awarded to Brushworks Advertising PR No. 2024-09-RSCWC V BAC Resolution No. 2024-0155
137	PROCUREMENT OF ICT CONSULTING SERVICES FOR THE MONITORING AND EVALUATION DIVISION (MED) SYSTEMS (LOT NO. 01, 02, AND 03)	MED	NO	Competitive Bidding					GOP	2,900,000.00	2,900,000.00	0.00	2,886,240.00	2,886,240.00	SD Publications Inc. BAC Resolution No. 2024-0156
138	Procurement of Freight Services Provider for the Shipping / Delivery of the 2023 SCLFG Acrylic Markers to the 17 DSWD Field Offices	MED	NO	NP-53.9 - Small Value Procurement	4-Nov-24	4-Nov-24	As stated in the PO	Within 5 CD after the Delivery	GOP	229,633.28	229,633.28	0.00	124,013.00	124,013.00	Panthertech Freight Forwarder and Premium Courier Express Int'l Corp. PR No. 2024-09-0430 MED BAC Resolution No. 2024-0157
139	Procurement of Services for the Printing of RSCWC VII's MAKABATA Helpline 1383 Advocacy Materials	RSCWC VII	NO	NP-53.9 - Small Value Procurement	29-Oct-24	29-Oct-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	43,560.00	43,560.00	Awarded to LJCB Philippines Incorporated PR No. 2024-09-0425 RSCWC VII BAC Resolution No. 2024-0158
140	Procurement of Printing Services for the RSCWC IV-B's RCPWG IEC Materials for Stakeholders	RSCWC IV-b	NO	NP-53.9 - Small Value Procurement	7-Nov-24	7-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	74,970.00	74,970.00	0.00	71,400.00	71,400.00	Awarded to AJ & TJ Printing PR No. 2024-09-0425 RSCWC IV-B BAC Resolution No. 2024-0159
141	Procurement of Service Provider for the Fabrication of the 2023 Seal of Child-Friendly Local Governance (SCLFG) Acrylic Markers	MED	NO	NP-53.9 - Small Value Procurement	28-Oct-24	28-Oct-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	805,500.00	805,500.00	0.00	707,050.00	707,050.00	Awarded to Jay C. Designs, Inc. PR No. 2024-09-0431 MED BAC Resolution No. 2024-0163
142	Procurement of Consultancy Services for the Formulation of the Five-Year Strategic Plan (2025-2029) of the National Committee on Child and Youth Participation for two months	LID	NO	NP-53.9 - Small Value Procurement	14-Nov-24	15-Nov-24	2 months	Within 5 CD after the Delivery	GOP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	Awarded to Henry R. Ruiz PR No. 2024-09-0419 LID BAC Resolution No. 2024-0165
143	Procurement of Cultural Attire for the CWC 50th Founding Anniversary on 06-07 December 2024 within Metro Manila	OED	NO	NP-53.9 - Small Value Procurement	6-Nov-24	6-Nov-24	As stated in the PO	Within 5 CD after the Delivery	GOP	108,000.00	108,000.00	0.00	108,000.00	108,000.00	Awarded to Dara Consumer Goods Trading PR No. 2024-10-0443 OED BAC Resolution No. 2024-0167
144	Procurement of Service Provider for the Supplies and Printing of Materials for the conduct of CWC 50th Founding Anniversary on 06-07 December 2024 within Metro Manila	OED	NO	NP-53.9 - Small Value Procurement	6-Nov-24	6-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	637,500.00	637,500.00	0.00	463,500.00	463,500.00	Awarded to Dara Consumer Goods Trading PR No. 2024-10-0445 OED BAC Resolution No. 2024-0168
145	PROCUREMENT OF MAKABATA 1383 CUSTOMER RELATIONSHIP MANAGEMENT (CRM) SYSTEM, ITB NO. 24-0014 PB	PMO	NO	Competitive Bidding	25-Nov-24	25-Nov-24	on or before 31 December 2024	Within 5 CD after the Delivery	GOP	4,000,000.00	4,000,000.00	0.00	3,200,000.00	3,200,000.00	Awarded to AppCase Inc. PR No. 2024-08-0380 PMO BAC Resolution No. 2024-0169

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
146	Procurement of Board and Lodging for the Conduct of Capacity Building on RC/SCWC III Strengthening in Metro Manila on 18-22 November 2024	LID	NO	NP-53.10 Lease of Real Property and Venue	11-Nov-24	11-Nov-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	Awarded to St. Giles Hotel (Manila) Inc. PR No. 2024-09-0416 LID BAC Resolution No. 2024-0171
147	Procurement of Board & Lodging for the Conduct of 2024 National Play Advocacy Week Kick-off Celebration on 08-10 November within Dasmaringas, Cavite	PAIO	NO	NP-53.10 Lease of Real Property and Venue	7-Nov-24	7-Nov-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	101,200.00	101,200.00	0.00	96,000.00	96,000.00	Awarded to Yssabel Events Place Rental PR No. 2024-10-0467 PAIO BAC Resolution No. 2024-0173
148	Procurement of Van Rental for the conduct of the Cluster Consultation Workshop on the Development of the National Action Plan for Preventing Child Early and Forced Marriage and Unions (CEFMU) Davao Leg II in Davao City from 8-10 November 2024	PPRD	NO	NP-53.9 - Small Value Procurement	7-Nov-24	7-Nov-24	As stated in the PO	Within 5 CD after the Delivery	GOP	80,000.00	80,000.00	0.00	80,000.00	80,000.00	Awarded to Far East Rent A Car PR No. 2024-10-0479 PPRD BAC Resolution No. 2024-0174
149	Procurement of Van Rental for the Conduct of 2024 National Play Advocacy Week Kick-off Celebration on 08-10 November within Dasmaringas Cavite	PAIO	NO	NP-53.9 - Small Value Procurement	7-Nov-24	7-Nov-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	63,000.00	63,000.00	0.00	49,500.00	49,500.00	Awarded to GTS Van Rental PR No. 2024-10-0466 PAIO BAC Resolution No. 2024-0175
150	Procurement of Printing Services for LID's IEC/Advocacy Materials for the LCPC 2024 Webinar Series ELearning Activities and NCCYP Strategic Planning	LID	NO	NP-53.9 - Small Value Procurement	14-Nov-24	14-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	224,500.00	224,500.00	0.00	201,350.00	201,350.00	Awarded to Dara Consumer Goods Trading PR No. 2024-10-0459 LID BAC Resolution No. 2024-0176
151	Procurement of RSCWC XII MAKABATA Helpline Collaterals for CY 2024	RSCWC XII	NO	NP-53.9 - Small Value Procurement	29-Nov-24	29-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	49,100.00	49,100.00	Awarded to South Key Printshop PR No. 2024-10-0476 RSCWC XII BAC Resolution No. 2024-0179
152	Procurement of Printing Service for RSCWC IX's IEC Materials needed for the conduct National Children's Month Celebration in Zamboanga City	RSCWC IX	NO	NP-53.9 - Small Value Procurement	20-Nov-24	20-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	Z.C. Paperline & Computer Stationers PR No. 2024-10-0481 RSCWC IX BAC Resolution No. 2024-0180
153	Procurement of Board & Lodging for the Formulation of a five-year strategic plan of the National Committee on Child and Youth Participation (NCCYP) 2025-2029 on 18-22 November 2024, in Metro Manila	LID	NO	NP-53.10 Lease of Real Property and Venue	14-Nov-24	14-Nov-24	As stated in the PO	Within 5 CD after the Delivery	GOP	416,000.00	416,000.00	0.00	416,000.00	416,000.00	Awarded to Mandalay Tourist Hotel, Inc PR No. 2024-10-0460 LID BAC Resolution No. 2024-0181
154	Procurement of Services for the Supply, Delivery and Installation of new air-conditioning unit for LID area	AFD	NO	NP-53.9 - Small Value Procurement	28-Nov-24	28-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	180,000.00	180,000.00	0.00	179,659.00	179,659.00	Awarded to BGF Air Power Industry Corporation PR No. 2024-010-0472 AFD BAC Resolution No. 2024-0183
155	Procurement of MISU's Supplies and Materials for FY 2024	MISU	NO	NP-53.9 - Small Value Procurement	2-Dec-24	2-Dec-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	81,982.00	81,982.00	0.00	79,529.00	79,529.00	Awarded to Bhipolito Office Supplies PR No. 2024-10-0462 MISU BAC Resolution No. 2024-0184

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
156	Procurement of Meals (AM Snacks and Lunch) for the conduct of MAKABATA Helpline 1383: Child Rights and Online Safety Caravan on 18 November 2024 in Mandaluyong City; 22 November 2024 in Makati City; 9 December 2024 in Pasay City; and 11 December 2024 in San Juan City	PMO	NO	NP-53.9 - Small Value Procurement	21-Nov-24	21-Nov-24	As stated in the PO	Within 5 CD after the Delivery	GOP	300,000.00	300,000.00	0.00	255,000.00	255,000.00	Awarded to Anthony's Restaurant PR No. 2024-11-0500 PMO BAC Resolution No. 2024-0185
157	Procurement of LCD TV and Sound System Rental for the conduct of 2024 National Children's Month Culminating Activity on 28 November 2024 in SM City North EDSA, Quezon City	PAIO	NO	NP-53.9 - Small Value Procurement	21-Nov-24	21-Nov-24	As stated in the PO	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	58,000.00	58,000.00	Awarded to Crossfade Video Alternatives PR No. 2024-11-0487 PAIO BAC Resolution No. 2024-0186
158	Procurement of IEC and Advocacy Materials for Initiative of Makabata Helpline 1383: Childs Rights and Online Safety Caravan	PMO	NO	NP-53.9 - Small Value Procurement	26-Nov-24	26-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	261,200.00	261,200.00	0.00	249,872.50	249,872.50	Awarded to Reliqua Trading PR No. 2024-11-0495 PMO BAC Resolution No. 2024-0187
159	Procurement of Advocacy Materials for 32nd NCM Celebration	RSCWC III	NO	NP-53.9 - Small Value Procurement	21-Nov-24	21-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	75,000.00	75,000.00	0.00	73,108.00	73,108.00	Awarded to King of Kings Trading PR No. 2024-11-0491 RSCWC III BAC Resolution No. 2024-0188
160	Procurement of Common-use office supplies, toners and ink cartridges, and other office supplies for Monitoring and Evaluation Division's (MED) use	MED	NO	Shopping	2-Dec-24	2-Dec-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	101,455.64	101,455.64	0.00	99,760.00	99,760.00	Awarded to Bhipolito Office Supplies PR No. 2024-010-0474 MED BAC Resolution No. 2024-0191
161	Repair and Maintenance of PMO Door (Supply, Delivery, and Installation of Aluminun Glass Door, and Dismantling of old Wooden Door in PMO Office)	PMO	NO	NP-53.9 - Small Value Procurement	12-Dec-24	12-Dec-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	100,000.00	100,000.00	0.00	59,578.00	59,578.00	Milouch Supplies and Construction Corporation PR No. 2024-011-0506 PMO BAC Resolution No. 2024-0194
162	Procurement of Services for the Printing of RSCWC XI's Makabata Helpline 1383 IEC Materials	RSCWC XI	NO	NP-53.9 - Small Value Procurement	27-Nov-24	27-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	Awarded to Artcom Printing Services PR No. 2024-11-507 RSCWC XI BAC Resolution No. 2024-0198
163	Procurement of Service Provider for the Printing and Publication of 500 Copies of Magazine for the conduct of the CWC 50th Founding Anniversary	OED	NO	NP-53.9 - Small Value Procurement	29-Nov-24	29-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	400,000.00	400,000.00	0.00	130,000.00	130,000.00	Awarded to Gilcor Printing Press PR No. 2024-11-0499 OED BAC Resolution No. 2024-0199
164	Procurement of Common-Use Office Supplies and Materials for the use AFD	AFD	NO	Shopping	28-Nov-24	28-Nov-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	150,000.00	150,000.00	0.00	114,750.00	114,750.00	Awarded to Ryrah Merchandising PR No. 2024-11-0501 AFD BAC Resolution No. 2024-0201

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
165	Procurement of Board & Lodging for the Conduct of the Year-end Performance Assessment and Planning Workshop on 02-06 December 2024, within 10km radius of Philippine International Convention Center (PICC) (3rd Posting)	PPRD	NO	NP-53.10 Lease of Real Property and Venue	27-Nov-24	27-Nov-24	The actual date of the Activity	Within 5 CD after the Delivery	GOP	2,940,800.00	2,940,800.00	0.00	2,226,250.00	2,226,250.00	Awarded to Selah Pods Hotel Inc PR No. 2024-10-0463 PRRD BAC Resolution No. 2024-0203
166	Procurement of Service Provider for the Printing and Production of the RSAC Infographics	MED	NO	NP-53.9 - Small Value Procurement	13-Dec-24	13-Dec-24	7 CD after NTP	Within 5 CD after the Delivery	GOP	144,000.00	144,000.00	0.00	199,320.00	199,320.00	Awarded to Zurbano Publishing and Printing Corp PR No. 2024-11-0509 MED BAC Resolution No. 2024-0204
167	Procurement of of Vehicle Rental Services (bus 47-seater) for the conduct of CWC's YEPAP, PRAISE Award, and 50th founding Celebration from CWC Office to any part of Pasay City, Including PICC, and Vice-Versa	OED	NO	NP-53.9 - Small Value Procurement	29-Nov-24	29-Nov-24	As stated in the PO	Within 5 CD after the Delivery	GOP	160,000.00	160,000.00	0.00	160,000.00	160,000.00	Awarded to 3Queens Travel and Transport Services Inc. PR No. 2024-11-0529 OED BAC Resolution No. 2024-0208
168	Procurement of Board and Lodging for the Conduct of the Annual Operations Review of the Admin and Finance Division for FY 2024; Assessment and Strategic Planning for FY 2025 Implementation on 19-21 December 2024 within NCR	AFD	NO	NP-53.10 Lease of Real Property and Venue	10-Dec-24	10-Dec-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	215,900.00	215,900.00	0.00	215,900.00	215,900.00	Awarded to Sotogrande Neopolitan Hotel Inc. PR No. 2024-11-0523 AFD BAC Resolution No. 2024-0209
169	(Rebid) Supply and Delivery of the Audio/Video Equipment and Installation of MAKABATA Podcast Studio for the CWC (Lot No. 02)	PAIO	NO	Competitive Bidding	26-Dec-24	26-Dec-24	30 cd after completion of Podcast Installation	Within 5 CD after the Delivery	GOP	1,000,000.00	1,000,000.00	0.00	975,000.00	975,000.00	Awarded to Avid Sales Corporation PR No. 2024-08-0370 PAIO BAC Resolution No. 2024-0220 (Lot No. 02)
170	Procurement of Repair of Building Electrical System FY 2024, ITB No. 24-0025 PB	AFD	NO	Competitive Bidding	26-Dec-24	26-Dec-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	1,250,000.00	1,250,000.00	0.00	995,500.00	995,500.00	APDS Automation and Power Distribution Services BAC Resolution No. 2024-0224
171	Procurement of Printing Services for the Validator's Kit for the PACFMC National Validation conduct	MED	NO	NP-53.9 - Small Value Procurement	18-Dec-24	18-Dec-24	30 CD after NTP	Within 5 CD after the Delivery	GOP	507,100.00	507,100.00	0.00	470,000.00	470,000.00	Awarded to Dart Printing PR No. 2024-11-0502 MED BAC Resolution No. 2024-0215
172	Extension of Contract for the Email Subscription of CWC	MISU	NO	Competitive Bidding	27-Dec-24	N/A	1 month	Within 5 CD after the Delivery	GOP	50,054.61	50,054.61	0.00	50,054.61	50,054.61	MYBUSYBEE Inc BAC Resolution No. 2024-0221
173	Extension of Contract for the Internet Connection of CWC	MISU	NO	NP-53.9 - Small Value Procurement	27-Dec-24	N/A	1 month	Within 5 CD after the Delivery	GOP	46,666.66	46,666.66	0.00	46,666.66	46,666.66	Philippine Global Communications Inc. BAC Resolution No. 2024-0224
174	Procurement of RSCWC BARMM's Office Supplies	RSCWC BARMM	NO	Shopping	8-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	Awarded to Thrifty Enterprises PO No. 2024-07-0119
175	Procurement of RSCWC V's Office Supplies and Semi-Expendables	RSCWC V	NO	Shopping	10-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	14,230.00	14,230.00	Awarded to Denver's Computer Shoppes Inc. PO No. 2024-07-0121
176	Procurement of RSCWC V's Office Supplies and Semi-Expendables	RSCWC V	NO	Shopping	10-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	15,180.55	15,180.55	Awarded to Lucky Educational Supply PO No. 2024-07-0122
177	Procurement of RSCWC XI's Office Supplies	RSCWC XI	NO	Shopping	11-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	Awarded to Jade Bookstore PO No. 2024-07-0123

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
178	Procurement of Service Provider for the Fabrication of Plaque of Appreciation for the 8 Pilot Testing Areas for the enhanced Presidential Award for Child Friendly Municipalities and Cities (PACFMC) Guidelines, tools and indicators	MED	NO	NP-53.9 - Small Value Procurement	9-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	12,000.00	12,000.00	0.00	9,360.00	9,360.00	Awarded to Jay C. Designs, Inc. PO No. 2024-07-0127
179	Procurement of training supplies for the conduct of the Development of Guidelines in the Media Reporting/Coverage on Children	PAIO	NO	NP-53.9 - Small Value Procurement	12-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	8,200.00	8,200.00	0.00	8,150.00	8,150.00	Awarded to DARA Consumer Goods Trading PO No. 2024-07-0130
180	Procurement of Board and Lodging for the conduct of Makabata Helpline Learning Visit to Iloilo on 23-25 July 2024	PMO	NO	NP-53.10 Lease of Real Property and Venue	16-Jul-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	36,000.00	36,000.00	0.00	26,600.00	26,600.00	Awarded to Harbor Town Hotel PO No. 2024-07-0131
181	Procurement of RSCWC IX's Office Supplies and Semi-expendables Materials	RSCWC IX	NO	Shopping	31-Jul-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	Awarded to ZNPC-Tech Computer Parts & Accessories PO No. 2024-07-134
182	Procurement of RSCWC CAR's Child-Friendly Space (CFS) Supplies for Children Affected by disaster	RSCWC CAR	NO	Shopping	1-Aug-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	25,000.00	25,000.00	0.00	23,811.00	23,811.00	Awarded to Laser Marketing PO No. 2024-07-0137
183	Procurement for the Printing of NCM Polo Shirts (IEC Materials and Advocacy) for the 32nd National Children's Month Activities 2024 on October 2024	RSCWC X	NO	NP-53.9 - Small Value Procurement	2-Aug-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to TBJ Garments Printing & Office Supplies, OPC PO No. 2024-08-139
184	Procurement of Van Rental Services for the Conduct of MAKABATA Helpline 1383 Regional Roll-out on 06 August 2024 in Bulacan	PMO	NO	NP-53.9 - Small Value Procurement	1-Aug-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	24,000.00	24,000.00	0.00	22,000.00	22,000.00	Awarded to GTS Van Rental PO No. 2024-08-0141
185	Procurement of 2024 NCM Advocacy Shirt for Regional Children's Month Celebration including the Orientation of the Makabata Helpline 1383	RSCWC IV	NO	NP-53.9 - Small Value Procurement	5-Aug-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	39,984.00	39,984.00	0.00	30,080.00	30,080.00	Awarded to Work Habits Trading PO No. 2024-08-0144
186	Procurement of Board and Lodging for the Conduct of MAKABATA Helpline Regional Roll-Out on 05-06 August 2024 in Bulacan	PMO	NO	NP-53.10 Lease of Real Property and Venue	5-Aug-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	33,000.00	33,000.00	0.00	30,750.00	30,750.00	Awarded to Hacienda Galea Resort and Events Place PO No. 2024-08-0149
187	Procurement of Customized Canvas Tote Bag for 2024 NCM	RSCWC V	NO	NP-53.9 - Small Value Procurement	14-Aug-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to Brushworks Advertising PO No. 2024-08-0150
188	Procurement of Van Rental from CWC Office to Baguio City and vice-versa on 07-09 August for the Regional Consultation Meeting on the Development of the Logic Model and Theory Of Change (TOC) Narrative in Baguio City	MED	NO	NP-53.9 - Small Value Procurement	5-Aug-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	36,000.00	36,000.00	0.00	21,000.00	21,000.00	Awarded to LRJN Tourist Transport Service PO No. 2024-08-0151

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
189	Procurement of Printing Services for the 100pcs Customized T-Shirt for the conduct of 2024 National Children's Month in November 2024 in Eastern Visayas	RSCWC VIII	NO	NP-53.9 - Small Value Procurement	9-Aug-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	37,500.00	37,500.00	Awarded to Hanz Graphics Digital Imaging Center PO No. 2024-08-0152
190	Procurement of Board and Lodging for the conduct of 8th ASEAN Children's Forum on 16-17 August 2024 within Metro Manila	LID	NO	NP-53.10 Lease of Real Property and Venue	12-Aug-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	Awarded to Ardenhills Suites Corporation PO No. 202408-0156
191	Procurement of Meals and Venue for the 2024 National Childrens Month Culminating Activity on 28 November 2024 within Cagayan	RSCWC II	NO	NP-53.10 Lease of Real Property and Venue	21 Augst 2024	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to NGN Gran Hotel PO No. 2024-08-0157
192	Additional needed repair and replacement parts for Starex 130-108 incurred after conduct of Regular PMS and test drive	AFD	NO	NP-53.9 - Small Value Procurement	11-Oct-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	75,260.00	75,260.00	0.00	62,315.00	62,315.00	Awarded to Auto Movers Corporation PO No. 2024-08-160
193	Procurement of IEC and Advocacy Materials for the National Children's Month Celebration 2024	RSCWC VI	NO	NP-53.9 - Small Value Procurement	29-Aug-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	38,800.00	38,800.00	Awarded to Carlson Digital Prints Incorporated PO No. 2024-08-0162
194	Procurement of Regional Child Protection Working Group VIII Customized PoloShirt	RSCWC VIII	NO	NP-53.9 - Small Value Procurement	2-Sep-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	24,920.00	24,920.00	0.00	22,575.00	22,575.00	Awarded to Aze Printing Shop PO No. 2024-08-0167
195	Procurement of Child-Friendly Kits for the RSCWC I RCPWG Child- Friendly Spaces use	RSCWC I	NO	NP-53.9 - Small Value Procurement	9-Sep-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	24,850.00	24,850.00	0.00	24,850.00	24,850.00	Awarded to Micheale's Boutique PO No. 2024-09-0172
196	Procurement of Meals - AM Snacks and Lunch - for the conduct of NCM Celebration 2024 Kick-off on 04 November within Region IX	RSCWC IX	NO	NP-53.9 - Small Value Procurement	20-Sep-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to Garden Orchid Hotel & Resort Corporation PO No. 2024-09-0175
197	Procurement of Printing Services for the Advocacy Materials needed for the conduct of National Children's Month Celebration 2024 in November 2024	RSCWC IV-B	NO	NP-53.9 - Small Value Procurement	12-Sep-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to Stallwarts Arts and Craft Trading PO No. 2024-09-0177
198	Procurement of Tokens for the Resource Person for the conduct of National Childrens Month 2024 Culmination Program Activity on 28 November 2024 within Butuan City	RSCWC XIII	NO	NP-53.9 - Small Value Procurement	12-Sep-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	2,000.00	2,000.00	0.00	1,750.00	1,750.00	Awarded to Vistaprints Digital Printing Services PO No. 2024-09-0178
199	Procurement of RSCWC CARAGA Event Decoration for the conduct of National Childrens Month 2024 Culmination Program Activity on 28 November 2024 within Butuan City	RSCWC XIII	NO	NP-53.9 - Small Value Procurement	16-Sep-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	Awarded to Lime and Zest Kitchen PO No. 2024-09-0179

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
200	Procurement of Meals for the conduct of the following National Childrens Month Celebration 2024: a. Kick-Off Activity on 05 November 2024; and b. Culmination Program Activity on 28 November 2024 within Butuan City	RSCWC XIII	NO	NP-53.9 - Small Value Procurement	16-Sep-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	Awarded to Lime and Zest Kitchen PO No. 2024-09-0180
201	Procurement of Board and Lodging for 26 pax for the conduct of Enhance Leadership Training and Child Participation on 25-26 October 2024 within La Union	RSCWC I	NO	NP-53.10 Lease of Real Property and Venue	18-Sep-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	39,000.00	39,000.00	0.00	39,000.00	39,000.00	Awarded to San Juan Resort Development and Management Corporation PO No. 2024-09-0181
202	Procurement of Services for the Printing of RSCWC I's Makabata Helpline 1383 Advocacy Materials	RSCWC I	NO	NP-53.9 - Small Value Procurement	18-Sep-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	49,900.00	49,900.00	0.00	49,900.00	49,900.00	Awarded to Micheale's Boutique PO No. 2024-09-0182
203	Procurement of Meals - Packed Snacks and Lunch - for the conduct of the Regional Childrens Moth Celebration 2024 on 23 November at the Meralco Theater, Pasig City	RSCWC NCR	NO	NP-53.9 - Small Value Procurement	18-Sep-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	37,200.00	37,200.00	Awarded to Kubiertos Catering Inc. PO No. 2024-09-0183
204	Procurement of Services for the Printing of RSCWC IV-A 2025 Planner needed for the Regional Children's Month Celebration including the Orientation of the MAKABATA Helpline	RSCWC IV-A	NO	NP-53.9 - Small Value Procurement	26-Sep-24	N/A	As stated in the PO	Within 5 CD after the Delivery	GOP	49,980.00	49,980.00	0.00	46,410.00	46,410.00	Awarded to R&JB Printing Services PO No. 2024-09-0186
205	Procurement of Snacks for RSCWC VIIIs NCM Kick-Off Celebration on 05 November 2024 in Robinsons North Tacloban	RSCWC VIII	NO	NP-53.9 - Small Value Procurement	30-Sep-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	25,350.00	25,350.00	0.00	21,801.00	21,801.00	Awarded to Janikka Bakeshop and Food Center PO No. 2024-09-0187
206	Procurement of Van Rental Services from CWC Office to Venue in Antipolo City, Rizal Province and vice versa on 08 October 2024 for the conduct of MAKABATA Helpline 1383 Regional Roll-out in Rizal Province	PMO	NO	NP-53.9 - Small Value Procurement	25-Sep-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	24,000.00	24,000.00	0.00	10,000.00	10,000.00	Awarded to GTS Van Rental PO No. 2024-09-0188
207	Additional emergency repair and replacement parts for Hyundai Starex incurred after the vehicle was used to ferry participants for training/workshop/meetings	AFD	NO	NP-53.9 - Small Value Procurement	11-Sep-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	21,675.00	21,675.00	0.00	21,675.00	21,675.00	Awarded to Auto Movers Corporation PO No. 2024-10-0194
208	Procurement of Meals and Snacks for the conduct of RSCWC CAR's Fourth Quarter Meeting on 29-30 October 2024 within Baguio City	RSCWC CAR	NO	NP-53.9 - Small Value Procurement	28-Oct-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	35,000.00	35,000.00	0.00	19,250.00	19,250.00	Awarded to H100 Eco Lodge PO No. 2024-10-0203

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
209	Procurement of Meals and Venue for the conduct of RSCWC XI's Regional Children's Congress on November 2024 in Davao City	RSCWC XI	NO	NP-53.10 Lease of Real Property and Venue	3-Nov-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to ANC Grand Pacific Corporation PO No. 2024-10-0205
210	Procurement of Meals (Lunch and 2 snacks) for the conduct of the RSCWC IX's Orientation on Strengthening the Functionality of the Regional Child Protection Working Group (RCPWG) on the 2nd week of November in Zamboanga City	RSCWC IX	NO	NP-53.9 - Small Value Procurement	6-Nov-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	25,000.00	25,000.00	0.00	24,000.00	24,000.00	Awarded to LM Metro Hotel PO No. 2024-10-0208
211	Procurement of Board and Lodging for the conduct Makabata Helpline 1383 Regional Rollout on 04-06 November 2024 in Cagayan De Oro City	PMO	NO	NP-53.10 Lease of Real Property and Venue	31-Oct-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	44,000.00	44,000.00	0.00	44,000.00	44,000.00	Awarded to Pearlmont Hotel PO No. 2024-10-0209
212	Procurement of Information, Education, and Communication Materials for the 2024 National Children's Month Celebration	RSCWC VII	NO	NP-53.9 - Small Value Procurement	8-Nov-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	37,340.00	37,340.00	Awarded to LJCB Philippines Incorporated PO No. 2024-10-0212
213	Procurement of Booth for the conduct of 2024 National Play Advocacy Week kick-off Celebration on 08-10 November in Kolehiyo ng Dasmarias, Cavite	PAIO	NO	NP-53.9 - Small Value Procurement	7-Nov-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	44,800.00	44,800.00	0.00	43,000.00	43,000.00	Awarded to Pro Event PO No. 2024-10-0214
214	Procurement of Meals for the conduct of Culminating Activity for the 32nd National Children's Month Celebration on 22 November 2024 within Pampanga	RSCWC III	NO	NP-53.9 - Small Value Procurement	21-Nov-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to M.D. Bondoc Food House PO No. 2024-10-0222
215	PROCUREMENT OF HYGIENE KITS FOR RSCWC BARMM's CHILDREN's MONTH USE	RSCWC BARMM	NO	NP-53.9 - Small Value Procurement	19-Nov-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	Awarded to Thrifty Enterprises PO No. 2024-10-0229
216	Procurement of Booth for the conduct of the 2024 National Children's Month Culminating Activity on 28 November 2024 in SM City North EDSA, Quezon City	PAIO	NO	NP-53.9 - Small Value Procurement	27-Nov-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	Awarded to Certegy Events Solution PO No. 2024-10-0235
217	Procurement of Services for the Printing of RSCWC II's Guidebook on the Localization of the Comprehensive Emergency Program for Children	RSCWC II	NO	NP-53.9 - Small Value Procurement	28-Nov-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	Awarded to Diwa Printing Press PO No. 2024-10-0236
218	Procurement of Services for the Printing of NCM Plaques for Recognition of Partners to be use during the conduct of 2024 National Children's Month Culminating Activity on 28 November 2024 in SM City North EDSA, Quezon City	PAIO	NO	NP-53.9 - Small Value Procurement	26-Nov-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	Awarded to TJ's Clear Art PO No. 2024-10-0241

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)		Remarks (Explaining changes from the APP)
					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	
219	Procurement of Services for the collection and trasport of septage from CWC septic tank	AFD	NO	NP-53.9 - Small Value Procurement	28-Nov-24	N/A	30 CD after NTP	Within 5 CD after the Delivery	GOP	20,000.00	20,000.00	0.00	16,000.00	16,000.00	Awarded to Envirokonsult Equipment & Services, Inc. (EESI) PO No. 2024-10-0242
220	Procurement of Office Supply for OED use	OED	NO	NP-53.9 - Small Value Procurement	29-Nov-24	N/A	As stated in the PO	Within 5 CD after the Delivery	GOP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	Awarded to Lumandas Printing Services PO No. 2024-10-0243
221	Procurement of RSCWC XII's Training Kits, Supplies, and Tokens for the Child Participants of the 2nd Regional Child-Led Congress for CY 2024	RSCWC XII	NO	NP-53.9 - Small Value Procurement	13-Dec-24	N/A	As stated in the PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	38,952.00	38,952.00	Awarded to Selfie Corporation PO No. 2024-10-0246
222	Procurement of Freight Services Provider for the Shipping / Delivery of the RSAC Infographics and other MED Advocacy Materials to all 16 DSWD Regional Offices for RSCWCs use	MED	NO	NP-53.9 - Small Value Procurement	3-Dec-24	N/A	As stated in the PO	Within 5 CD after the Delivery	GOP	40,000.00	40,000.00	0.00	39,000.00	39,000.00	Awarded to Panthertech Freight Forwarder and Premium Courier Express Int'l Corp. PO No. 2024-10-0247
223	Procurement of Van Rental for the conduct of the Annual Operations review of the Admin and Finance Division for FY 2024; Assesment and Strategic Planning for FY 2025 Implementation on 19-21 December 2024 within NCR	AFD	NO	NP-53.9 - Small Value Procurement	10-Dec-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	18,000.00	18,000.00	Awarded to LRJN Tourist Transport Service PO No. 2024-10-0249
224	Procurement of Van Rental for the Conduct of Monitoring Budgets for Children: Localization Nutrition Tagging Tool, Enhancing Child Tagging (11-13 December 2024)	LID	NO	NP-53.9 - Small Value Procurement	10-Dec-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	48,720.00	48,720.00	Awarded to JS Placido Travel and Tours PO No. 2024-10-0251
225	Provision of Meals for the meetings of CVC including its stakeholders and partners from January to December 2024 (for	AFD	NO	NP-53.9 - Small Value Procurement	27-Dec-24	N/A	The actual date of the Activity	Within 5 CD after the Delivery	GOP	11,000.00	11,000.00	0.00	11,100.00	11,100.00	Awarded to Fortune Gate Corporation PO No. 2024-10-0255
Total Alloted Budget of Procurement Activities										62,382,667.39	55,082,879.39	7,299,788.00			
Total Contract Price of Procurement Actitivites Conducted													57,250,244.51	49,999,684.51	
Total Savings (Total Alloted Budget - Total Contract Price)										5,132,422.88					

PREPARED BY:

NOTED BY:

APPROVED BY:

JOHNA PAULA C. MANZANO
Head, BAC Secretariat

Dr. JOVERTLEE C. PUDAN EnP
Chairperson, Bids and Awards Committee (BAC)
Council for the Welfare of Children (CWC)

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