

Republic of the Philippines
Council for the Welfare of Children (CWC)
Procurement Monitoring Report for the 1st and 2nd Semester for FY 2025

Cod e (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Procurement of Toner for Kyocera Digital Copier TASKalfa 2553ci with Machine ID numbers 100-88226 and 100-88227 located at the 3rd floor and 2nd floor, respectively.	AFD	NO	Sec. 53.14 Direct Retail Purchase (POL&Airline)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025	2025	2025	2025	As need arises	Within 5 CD after the Activity	GOP	506,380.00	506,380.00	0.00	506,380.00	506,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
2	Procurement of Primary ISP for the CWC for FY 2025, ITB No. 24-0018 PB (EPA)	MISU	YES	Competitive Bidding	2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	12 Months	Within 5 CD after the Activity	GOP	1,000,000.00	1,000,000.00	0.00	559,999.92	559,999.92	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) Procurement Watch Inc.	2024	2024	2024	2024	2024	2024	Awarded
3	Procurement of Security Servicesfor the CWC for FY 2025, ITB No. 24-0019 PB (EPA)	AFD	YES	Competitive Bidding	2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	12 Months	Within 5 CD after the Activity	GOP	1,200,000.00	1,200,000.00	0.00	1,153,162.08	41,153,162.08	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) Procurement Watch Inc.	2024	2024	2024	2024	2024	2024	Awarded
4	Procurement of Janitorial Servicesfor the CWC for FY 2025, ITB No. 24-0022 PB (EPA)	AFD	YES	Competitive Bidding	2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	12 Months	Within 5 CD after the Activity	GOP	1,000,000.00	1,000,000.00	0.00	999,973.80	999,973.80	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) Procurement Watch Inc.	2024	2024	2024	2024	2024	2024	Awarded
5	Procurement of Google Workspace for the CWC for FY 2025, ITB No. 24-0020 PB (EPA)	MISU	YES	Competitive Bidding	2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	12 Months	Within 5 CD after the Activity	GOP	1,300,000.00	1,300,000.00	0.00	892,282.52	892,282.52	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) Procurement Watch Inc.	2024	2024	2024	2024	2024	2024	Awarded
6	Procurement of Cloud-Based Contact Center Solution for MAKABATA Helpline 1383, ITB No. 24-0021 PB (EPA)	PMO	YES	Competitive Bidding	2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	12 Months	Within 5 CD after the Activity	GOP	4,000,000.00	4,000,000.00	0.00	3,000,000.00	3,000,000.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) Procurement Watch Inc.	2024	2024	2024	2024	2024	2024	Awarded
7	Renewal for the Cloud Computing Services for CWC for FY 2025	MISU	YES	Renewal of Contract	2024	2024	2024	2024	2024	2024	2024	2025	2025	2025	2025	12 Months	Within 5 CD after the Activity	GOP	1,400,000.00	1,400,000.00	0.00	993,935.00	993,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Renewed	

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					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8	Procurement of Meals and Venue for the conduct of Child Sexual Abuse Awareness Week (CSAAW) on 11 February 2025 within Metro Manila	PAIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	64,000.00	64,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
9	Procurement of Board and Lodging for the Conduct of Technical Assistance/ Mainstreaming of Child Rights Frameworks and Plans on Children on 17-21 February within Misamis Oriental for Cluster 1 (Zamboanga Sibugay and Misamis Oriental)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	312,000.00	312,000.00	0.00	312,000.00	312,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
10	Procurement of Board and Lodging for the conduct of Capacity Building on Strengthening the RC/SCWC II on 17-21 February in Cagayan	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	309,375.00	309,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
11	Procurement of Board and Lodging for The Conduct of Technial Assistance/Mainstreaming of Child Rights Framework and Plans on Children On 23-27 February Within Zamboanga City for Cluster 2 (Basilan, Tawi-Tawi, And Sulu)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	432,000.00	432,000.00	0.00	430,375.00	430,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
12	Procurement of Food and Venue Service Provider for FY 2025 Policy, Planning, and Research Division (PPRD) External Structure Meetings (Technical Management Group Meeting and CWC Board Meeting) within National Capital Region	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
13	Procurement of Training Supplies for LID Various Activities for FY 2025	LID	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	104,700.00	104,700.00	0.00	79,450.00	79,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

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14	Procurement of Meals and Venue for the Conduct of RSCWC 1 Quarterly Meetings on March 2025 for the 1st Quarter Meeting; and on June 2025 for the 2nd Quarter Meeting within Region 1	RSCWC 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	69,600.00	69,600.00	0.00	69,600.00	69,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
15	Procurement of Board and Lodging for the Conduct of Capacity Building on Strengthening the RC/SCWC III on 03-07 March in Metro Manila, RFQ NO. 25-0008 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	302,400.00	302,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
16	Procurement of Meals for the conduct of RSCWC NCRs Quarterly Meetings on 19-21 March 2025 for the 1st Quarterly Meeting cum RPAC-NPAC Alignment; and on 05 June 2025 for the 2nd Quarterly Meeting,, within Metro Manila	RSCWC NCR	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
17	Procurement of Meals and Venue for the conduct of RSCWC XI's Quarterly Meetings on 13-14 March for 1st Quarter meeting cum RPAC Assessment and RPAC-Alignment; and on 02-May for 2nd Quarter meeting, within Davao City	RSCWC XI	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
18	Procurement of Meals for the conduct of RSCWC IV-Bs Quarterly Meetings on 26-28 March 2025 for the 1st Quarterly Meeting cum RPAC Assessment; and on 26 June 2025 for the 2nd Quarterly Meeting	RSCWC IV-B	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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19	Procurement of Meals and Venue for the conduct of RSCWC IIs Quarterly Meetings on 13-14 March 2025 for the 1st Quarterly Meeting cum RPAC Assessment and NPAC Alignment; and on 19 June 2025 for the 2nd Quarterly Meeting, within Cagayan Province	RSCWC II	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	66,500.00	66,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20	Procurement of Meals for the conduct of RSCWC CAR's Quarterly Meetings on 12-13 March 2025 for the 1st Quarter Meeting cum RPAC-NPAC Alignment; and on 18-June 2025 for the 2nd Quarter Meeting	RSCWC CAR	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	48,800.00	48,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
21	Procurement of Meals and Venue for the conduct of RSCWC VIs Quarterly Meetings on 06-07 March 2025 for the 1st Quarter Meeting cum RPAC Assessment and RPAC C-NPAC Alignment; and on 06-June 2025 (tentative) for 2nd Quarter Meeting	RSCWC VI	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
22	Procurement of Meals and Venue for the conduct of RSCWC Vs Regional Plan of Action for Children (RPAC) Program Implementation Review (PIR) RPAC 2024 Assessment & RPAC-NPAC Alignment of Goals and Targets on 20-21 March	RSCWC VI	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
23	Procurement of Meals with Venue for the conduct of RSCWC CARAGAs Quarterly Meetings on March 2025 for the 1st Quarter Meeting cum RPAC Assessment and Realignment ; and on June 2025 for the 2nd Quarter Meeting; within Butuan City	RSCWC CARAG A	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	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	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

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24	Procurement of Meals and Venue for the conduct of RSCWC III's Quarterly Meetings on 13-14 March 2025 for the 1st Quarter Meeting cum RPAC Alignment; and 27-June 2025 for the 2nd Quarter Meeting within Pampanga	RSCWC III	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
25	Procurement of PAIOs Ink/ Toners for the 1st Semester 2025	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	53,120.00	53,120.00	0.00	37,700.00	37,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
26	Procurement of Meals and Venue of RCWC IXs Quarterly Meetings within Zamboanga City, RFQ No. 25-0032 NP-LV	RSCWC IX	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	69,200.00	69,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
27	Procurement of PAIOs Semi-Expendable office equipment	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	59,513.37	59,513.37	0.00	53,530.00	53,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
28	Procurement of Board and Lodging for the Conduct of Technical Assistance/ Mainstreaming of Child Rights Frameworks and Plans on Children on 17-21 March within Metro Manila for Cluster 3 (Ilocos Norte, Nueva Ecija, Nueva Viizcaya, and Marinduque)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	552,000.00	552,000.00	0.00	551,760.00	551,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
29	Procurement of Van Rental for the Makabata Helpline 1383 Program Implementation Review on 24-28 March 2025 within CAR Region - Baguio City	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	84,000.00	84,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
30	Procurement of Meals and Venue for the conduct of RSCWC VIII Quarterly meetings on March 2025 and June 2025	RSCWC VIII	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

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31	Procurement of Consultancy Services for the Conduct of MAKABATA Helpline 1383 program implementation Review for four (4) months after Contract conforme	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
32	Procurement of Board and Lodging for the conduct of Performance Measurement Framework (PMF) Consultation Workshop on 17-21 March 2025 in Tagaytay City, Cavite	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	486,000.00	486,000.00	0.00	466,600.00	466,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
33	Procurement of Van Rental for the Conduct of Performance Measurement Framework (PMF) Consultation Workshop on 17-21 March 2025 in Tagaytay City Cavite	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	145,000.00	145,000.00	0.00	98,695.00	98,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
34	Procurement of Board and Lodging for the Conduct of Makabata Helpline 1383 Program Implementation Review on 24-28 March 2025 within CAR Region - Baguio City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	264,000.00	264,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
35	Procurement of Board and Lodging for the Conduct of Technical Assistance/ Mainstreaming of Child Rights Frameworks and Plans on Children on 21-25 April within Region 7 for Cluster 4 (Cebu and Siquijor)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	312,000.00	312,000.00	0.00	301,600.00	301,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
36	Procurement of Service Provider for the Pest Control Services of the CWC premises for FY 2025	AFD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	18,777.00	18,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
37	Procurement of ICT Equipment and Machinery, ITB NO. 25-0001 PB (LOT NO. 02)	MISU	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	1,580,000.00	1,580,000.00	0.00	1,580,000.00	1,580,000.00	0.00	Commission on Audit (COA) Transparency Accountability Network	2025	2025	2025	2025	2025	2025	Awarded
38	Procurement of Consultancy Services for the Development of the 20th CWC Legislative Agenda of Children	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	230,000.00	230,000.00	0.00	199,999.99	199,999.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
39	Procurement of ICT Equipment and Machinery, ITB No. 25-0001 PB (Lot No. 03)	MISU	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	770,000.00	770,000.00	0.00	709,813.00	709,813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
40	Procurement of Kyocera Parts and Kyocera Copier Ecosys M6630cidn	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	582,937.00	582,937.00	0.00	582,937.00	582,937.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
41	Procurement of One-Year Firewall Subscription for the CWC	MISU	NO	Competitive Bidding	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	1,000,000.00	1,000,000.00	0.00	928,800.00	928,800.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded
42	Procurement of Board and Lodging for the conduct of Capacity Building on Strengthening the RC/SCWC I on 31-March to 04-April in Baguio City	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	284,850.00	284,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
43	Procurement of Board and Lodging with Food and Venue provision for the conduct of the Workshop on the Formulations of the Child Safeguarding and Protection Policy in the NGOs on 31-Mar to 01-Apr 2025 in Manila	AFD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	102,000.00	102,000.00	0.00	97,900.00	97,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
44	Procurement of Office Supplies for Monitoring and Evaluation Division	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	42,890.00	42,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
45	Procurement of Multi-Purpose Vehicle for the CWC, ITB NO. 25-0005 PB	AFD	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	1,800,000.00	1,800,000.00	0.00	1,701,188.00	1,701,188.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded
46	Procurement of Service Provider for the Printing of IEC/Advocacy Materials for the various LID Activities for FY 2025	LID	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	346,589.00	346,589.00	0.00	307,286.00	307,286.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
47	Procurement of Van Rental for the Performance Measurement Framework (PMF) Consultation Workshop on 28-30 April 2025 in Tagaytay City	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	56,000.00	56,000.00	0.00	33,500.00	33,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
48	Board & Lodging - Capacity building on Strengthening the RC/SCWC IV-A CALABARZON on 05-09 May (MM)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
49	Procurement of Board and Lodging with meals and use of function hall for the conduct of Co-creation with Children for the Development of the 20th CWC Legislative Agenda of children (CLAC) Visayas Cluster on 02-04 May 2025 in Cebu City	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	207,200.00	207,200.00	0.00	206,500.00	206,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
50	Procurement of Board and Lodging with Meals and Venue for the conduct of Co-Creation Activity with Children for the Development of the 20th CWC Legislative Agenda of Children (CLAC) for the Luzon Cluster on 25-27 April 2025 within Metro Manila	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	246,400.00	246,400.00	0.00	246,000.00	246,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

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					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
51	Procurement of Board and Lodging for the conduct of Performance Measurement Framework (PMF) Finalization Workshop and Toolkit Writeshop on 28-30 April 2025 in Tagaytay City, Cavite CALABARZON Region	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	110,250.00	110,250.00	0.00	105,750.00	105,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
52	Procurement of Office Supplies for the use of Project Management Office	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	138,250.00	138,250.00	0.00	124,510.00	124,510.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
53	Procurement of PAIOs Digital Printers and Machines with Consumables (3rd post)	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	82,000.00	82,000.00	0.00	77,997.00	77,997.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
54	Procurement of Board and Lodging for the Conduct of Orientation on the Approved Local Council for the Protection of Children (LCPC) Toolkit on 21-25 July 2025 in Baguio City	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	528,000.00	528,000.00	0.00	492,800.00	492,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
55	Provision of Board and Lodging with meals and use of function hall for the Co-creation with Children for the Development of the 20th CWC Legislative Agenda of children (CLAC) for the Mindanao Cluster on 17-19 May 2025 within Davao City	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	218,400.00	218,400.00	0.00	218,400.00	218,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
56	Procurement of Board and Lodging with Meals and Venue for the conduct of Information System Strategic Planning (ISSP) Workshop on 05-09 May 2025 in Baguio City	MISU	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	312,500.00	312,500.00	0.00	301,400.00	301,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
57	Procurement of Van Rental for the Information Systems Strategic Planning (ISSP) Workshop on 05-09 May 2025 in Baguio	MISU	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	94,640.00	94,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
58	Supply, Delivery, and Installation of Step-up Transformer	AFD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	263,153.00	263,153.00	0.00	247,500.00	247,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
59	Procurement of Cloud Hosting Subscription for the MAKABATA Helpline 1383 Customer Relationship Management (CRM) System	PMO	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the Contract	Within 5 CD after the Delivery	GOP	900,000.00	900,000.00	0.00	595,353.00	595,353.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
60	Procurement of Consultancy Services for the Production of MAKABATA Helpline 1383 Promotional Video	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in the Contract	Within 5 CD after the Delivery	GOP	300,000.00	300,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
61	Supply, Delivery and Installation of MAKABATA Podcast Studio Set-up with Lighting and fixtures for Council for the Welfare of Children (CWC)- 2nd Posting	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	920,000.00	920,000.00	0.00	910,000.00	910,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
62	Repair and Maintenance of New Vehicle (Nissan Urvan NV 350) under warranty - PMS and parts for replacement	AFD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	For every request	Within 5 CD after the Delivery	GOP	240,000.00	240,000.00	0.00	39,160.00	39,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
63	Procurement of Supplies, Participants Kit, Tokens, and Advocacy Materials Helplines Protecting Children in the Digital Age - A Helpline and Hotline Summit	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	290,200.00	290,200.00	0.00	41,400.00	41,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
64	Procurement of Meals and Venue for the conduct of RSCWC XII Quarterly Meetings cum RPAC Assessment on 19-20 May 2025 (1st Qtr); and on 18 June 2025 (2nd Qtr)	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	67,000.00	67,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
65	Procurement of ICT Equipment and Machinery, ITB NO. 25-0009 PB (LOT NO. 01)	MISU	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	1,364,500.00	1,364,500.00	0.00	1,186,120.00	1,186,120.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded	
66	Procurement of Secondary Internet Connectivity for the CWC (July to December 2025), ITB NO. 25-00010 PB	PMO	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the Contract	Within 5 CD after the Delivery	GOP	1,000,000.00	1,000,000.00	0.00	447,693.00	447,693.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded	
67	Procurement of a Service Provider for the Production of IEC Materials for the PMO, ITB NO. 25-0007 PB	PMO	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	1,300,000.00	1,300,000.00	0.00	939,400.00	939,400.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded	
68	Supply, Delivery, Installation, And Configuration of Server with Uninterruptible Power Supplies (UPS) for MAKABATA Helpline 1383, ITB NO. 25-0011 PB	PMO	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	1,300,000.00	1,300,000.00	0.00	1,148,653.00	1,148,653.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded	
69	Procurement of Board and Lodging with Venue and Meals for the 4-day Capacity Building on Strengthening the RC/SCWC XI within Davao City on 16-20 June 2025	RSCWC XI	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	324,000.00	324,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
76	Procurement of Board and Lodging for the conduct of Capacity Building on Strengthening RC/SCWC CAR on 11-15 August 2025 in San Juan, La Union, RFQ No. 25-0059 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	528,000.00	528,000.00	0.00	323,460.00	323,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
77	Procurement of Semi-Expendable Office Equipment and Supplies for OED Use (3rd posting) Lot 1 Dara 66460 Lot 2 OPlus 22500 Lot 3 SEG Non 29100	OED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	152,500.00	152,500.00	0.00	118,060.00	118,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
78	Production of IEC Materials/Collaterals on Child Rights Advocacy (3rd Post)		NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
79	Procurement of Board and Lodging with Venue and Meals for the 4-day Capacity Building on Strengthening the RC/SCWC CARAGA within Butuan City	RSCWC CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	323,460.00	323,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
80	Procurement of Board and Lodging for the conduct of Capacity Building on Strengthening RC/SCWC VI on 7-11 July 2025 in Boracay, Aklan	RSCWC VI	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	321,950.00	321,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
81	Procurement of ICT Equipment and Machinery (Desktops and Laptops), ITB No. 25-0015 NP: Two-Failed Bidding	MISU	NO	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	930,000.00	930,000.00	0.00	928,058.00	928,058.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded
82	Procurement of Board and Lodging with Venue and Meals for the Capacity Building on Strengthening the RC/SCWC VIII Sept 8-12, Tacloban, Leyte RFQ No. 25-0061 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	280,260.00	280,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
83	Procurement of Board and Lodging and Meals and Venue for the conduct of the Helpline and Hotline Summit on 10-12 July 2025 within Ermita, City of Manila	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	324,000.00	324,000.00	0.00	321,950.00	321,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
84	Procurement of Service Provider for the Repair and Waterproofing of CWC Building Rear Roof Area (3rd Posting)	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the Contract	Within 5 CD after the Delivery	GOP	250,000.00	250,000.00	0.00	246,226.21	246,226.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
85	Board and Lodging for the conduct of Technical Assistance/Mainstreaming of Child's Rights Frameworks and Plans on Children on 20-24 October 2025 within Baguio City RFQ No. 25-0069 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	432,000.00	432,000.00	0.00	367,200.00	367,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
86	Board and Lodging for the conduct of Technical Assistance/Mainstreaming of Child's Rights Frameworks and Plans on Children on 06-10 October 2025 within Baguio City RFQ No. 25-0068 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	432,000.00	432,000.00	0.00	367,200.00	367,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
87	Procurement of Board and Lodging for the conduct of Technical Assitance (TA) Provision on Mainstreaming Child Rights through the 4 Legacies on Children and Strengthening LCPC Functionality (Anchored with PREXC Targets) Cluster 5 LCPC NCR on 22-26 September 2025 in Baguio City, RFQ No. 25-0067 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	432,000.00	432,000.00	0.00	432,000.00	432,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
88	Consultancy Service (Individual or Firm) For the Development of MAKABATA Helpline 1383 Communication and Advocacy Plan for Four (4) Months RFP NO. 25-0072 NP-SVP	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the Contract	Within 5 CD after the Delivery	GOP	500,000.00	500,000.00	0.00	492,800.00	492,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
89	Procurement of Van Rental for the conduct of the following MED activities: a. CWC Joint Writeshop for PMF Toolkit and SBMS Advocacy Roadmap on 04-07 August within Cavite or Batangas (Region CALABARZON); and b. SBMS Video Documentation on 26-29 August in Batangas, CALABARZON Region RFQ#25-0071 NP-SVP	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
90	Procurement of Board and Lodging for the conduct of the following MED activities: a. CWC Joint Writeshop for PMF Toolkit and SBMS Advocacy Roadmap on 04-07 August within Cavite or Batangas (Region CALABARZON); and b. SBMS Video Documentation on 26-29 August in Batangas, CALABARZON Region RFQ#25-0070 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	216,000.00	216,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
91	Printing of IEC/Advocacy Materials for CBETT, LCPP, and LCPC E-Learning RFQ#25-0076 NP-SVP	LID	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	160,000.00	160,000.00	0.00	124,300.00	124,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
92	Supply, Delivery, and Installation of MISU and PAIO Workstations	MISU	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	335,000.00	0.00	0.00	196,520.00	196,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
93	Procurement of Semi-Expendable Office Equipment and Supplies for OED Use (3rd posting)	OED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	152,500.00	0.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
94	Procurement of Meals for various activities and meetings of the Council for the Welfare of Children (PAIO, PMO, AFD, LID, MISU, MED, & PPRD) RFQ No. 25-0074 NP-SVP	CWC	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	1,327,454.00	1,327,454.00	0.00	790,950.00	790,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
95	Engagement of a Consultant for the Development of Research Agenda for the Research Consortium on Child Rights RFP No. 25-0065 NP-SVP		NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	182,000.00	182,000.00	0.00	182,000.00	182,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
96	Procurement of ICT Equipment and Machinery (Lot No. 02: Laptops), ITB NO. 25-0017 PB	MISU	NO	Competitiv e Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	5,555,000.00	5,555,000.00	0.00	5,249,750.00	5,249,750.00	0.00	Commission on Audit (COA) Transparen cy Accountabili ty Network (TAN) Procuremen tWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded
97	Food and Venue for the 3-day Research Consortium on Children's Rights on September 2025 RFQ No. 25-0075 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	129,000.00	129,000.00	0.00	127,800.00	127,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
98	Procurement of Board and Lodging for the Subaybay Bata Monitoring System (SBMS) Video Documentation on 26 to 29 August 2025 within Batangas, Calabarzon Region (60-90 minutes Drive to Cuenca And Mabini Municipal Hall) RFQ No. 25-0083 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
99	Procurement of Gimbal Camera Kit for the SBMS Video Documentation RFQ No. 25-0013B NP-SVP	MED	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	48,000.00	48,000.00	0.00	47,880.00	47,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
100	Procurement of Services for The Publication Of IEC/Advocacy Materials for MAKABATA Helpline 1383 RFQ No. 25-0088 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
101	Procurement of Van Rental for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 01-05 September 2025 in San Carlos, Dagupan, and San Fabian Pangasinan; and 08-15 September 2025 in Santo Tomas, La Union	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
102	Procurement of 42U Data Cabinet For Server And UPS Deployment For MAKABATA Helpline 1383 RFQ No. 25-0087 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	200,000.00	200,000.00	0.00	149,000.00	149,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
103	Printing of MAKABATA Helpline 1383 Advocacy Materials for CWC Cordillera Administrative Region (CAR) RFQ NO. 25-0084 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	43,780.00	43,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
104	Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) On 08-12 September, 2025 in City of Angeles, Pampanga RFQ NO. 25-0091 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	57,400.00	57,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
105	Production of CWC and MAKABATA Standees and MAKABATA Tote Bags for CWC Region I RFQ No. 25-0085 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	26,750.00	26,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

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					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
106	Production of Customized Tote Bags for CWC Region VII RFQ No. 25-0086 NP-SVP	RSCWC VIII	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	42,250.00	42,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
107	Procurement of Van Rental for the conduct of workshop on the development of advocom plan for MAKABATA Helpline 1383 on 15-17 September 2025 in Tagaytay City, Cavite CALABARZON RFQ No. 25-0118 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	90,000.00	90,000.00	0.00	66,000.00	66,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
108	Procurement of Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 15-19 September, 2025 in Cotabato City RFQ No. 25-0094 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
109	Procurement of B&L for the conduct of workshop on the development of Advocom Plan for MAKABATA Helpline 1383 on 15-17 September 2025 in Tagaytay City, Cavite CALABARZON RFQ No. 25-0117 NP-LV	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	180,000.00	180,000.00	0.00	179,000.00	179,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
110	Procurement of MAKABATA IEC Materials for the RSCWC III's 33rd National Children's Month Celebration in November 2025 RFQ No. 25-0098 NP-SVP		NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	46,600.00	46,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
111	Procurement Of Board and Lodging for The Conduct of Technical Assistance/Mainstreaming of Child Rights Frameworks and Plans on Children for NCR Cluster 5 on 22-26 September Within Subic Zambales RFQ No. 25-0110 NP-LV	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	432,000.00	432,000.00	0.00	428,400.00	428,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contrac t Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
112	Procurement Of Freight Services for The Shipping/ Delivery of Fifty-Eight (58) Regional Awardee Seal for the 2025 Presidential Award for Child-Friendly Municipalities and Cities (PACFMC) - National Awarding Ceremonies Incentives and 2025 SCFLG Acrylic Markers to the 16 DSWD Field Offices RFQ No. 25-0082 NP-SVP	MED	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	392,000.00	392,000.00	0.00	245,000.00	245,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
113	Procurement Of Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 29 September to 03 October, 2025 In City Of Butuan RFQ No. 25-0096 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	59,600.00	59,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
114	Procurement of Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 29-Sept to 03-Oct 2025 in Surigao City RFQ NO. 25-0097 NP-LV (2ND POSTING)	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
115	Procurement Of Board and Lodging for The Conduct of MAKABATA Helpline 1383 Learning Visit On 01-03 October 2025 in Baguio City RFQ NO. 25-0130 NP-LV	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	79,200.00	79,200.00	0.00	79,200.00	79,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
116	Procurement of Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 06-10 October 2025 in City of Naga and City of Iriga, Camarines Sur	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	120,000.00	120,000.00	0.00	52,000.00	52,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
117	Procurement of Van Rental for the conduct of MAKABATA Helpline 1383 Learning Visit on 01-03 October 2025 in Baguio City RFQ No. 25-0131 NP-SVP	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	56,000.00	56,000.00	0.00	46,000.00	46,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
118	Procurement of Van Rental for the conduct of Basic Orientation on Psychological First Aid on 06-10 October 2025 within Region III (Zambales or Bataan Area) RFQ No. 25-0102 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	96,000.00	96,000.00	0.00	61,500.00	61,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
119	Procurement of Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 06-10 October 2025 in City of Luna, Apayao", RFQ No. 25-0103 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	43,750.00	43,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
120	Procurement of Hotel/Board & Lodging for the conduct of Basic Orientation on Psychological First Aid on 06-10 October 2025 in Zambales (2nd Post)", RFQ No. 25-0101 NP-LV	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	288,000.00	288,000.00	0.00	288,000.00	288,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
121	Procurement of Service Provider for the Fabrication of 1.) Seal of Child-Friendly Local Governance (SCFLG) Acrylic Markers (16 Regions, excluding NCR) (Lot 1) RFQ No. 25-0081 NP-SVP (Lot 1)	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	910,000.00	910,000.00	0.00	547,500.00	547,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
122	Procurement of ICT Equipment and Machinery (Desktops), ITB NO. 25-0019 NP: TWO-FAILED BIDDING	MISU	NO	NP-53.1 Two Failed Biddings	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	2,100,000.00	2,100,000.00	0.00	2,092,600.00	2,092,600.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Awarded	
123	Procurement of Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 13-17 October 2025 in City of Iloilo RFQ No. 25-0105 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	59,125.00	59,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
124	Procurement of Meals for Makabata Helpline 1383 Cum Regional Children's Month Activity on 4th week of November 2025 in City of San Fernando, Pampanga RFQ No. 25-0123 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
125	Supply, Delivery and Installation of Two (2) Units of ACUs and its Components in OED and ODED, RFQ No. 25-0122 NP-SVP	AFD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	114,381.00	114,381.00	0.00	85,600.00	85,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
126	Repair of OED Ceiling RFQ No. 25-0121 NP-SVP	AFD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	100,000.00	100,000.00	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
127	Procurement of Van Rental for the conduct of 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) National Validation Visit on 20-24 October 2025 in City of Tagaytay, Cavite and conduct of 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) National Validation Visit on 20 Oct 2025 and 24 Oct 2025 in Quezon City” RFQ No. 25-0115 NP-SVP	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity		GOP	47,639.00	47,639.00	0.00	40,376.00	40,376.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
128	Procurement of Services for the Printing and Delivery of RSCWC - MIMAROPA MAKABATA IEC Materials for November 2025 (2nd post) RFQ No. 25-0114 NP-SVP (2nd post)	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	49,250.00	49,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
129	Procurement of Board and Lodging for the Conduct of Technical Assistance Provision on Mainstreaming Child Rights Through the 4 Legacies for the Children and Strengthening LCPC Functionality for NCR Cluster 7 on 20-24 October 2025 in Cavite,, Laguna, or Tagaytay (4th posting) RFQ No. 25-0156 NP-LV	LID	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	432,000.00	432,000.00	0.00	428,000.00	428,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
130	Procurement of of Hotel/ Board and Lodging for the National Validation Visit for the 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) on 20-24 October 2025 in Roxas City RFQ No. 25-0132 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	58,158.00	58,158.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
131	Procurement of Board and Lodging with Meals and Venue for the Conduct of CWC Training on the Use of Sex-Disaggregated Data Management and Gender Inclusiveness and Sensitivity on October 2025 in Metro Manila" RFQ No. 25-0143 NP- LV	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	546,000.00	546,000.00	0.00	499,200.00	499,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
132	Procurement of Board and Lodging for the conduct of Annual Review of the LCPC Consortium Strategic Plan on 10-13 November 2025 within Zambales and Bataan RFQ NO. 25-0154 NP- LV (2ND POST)	LID	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	396,000.00	396,000.00	0.00	389,000.00	389,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
133	Procurement of CWC Human Resource Management and Information System (CWC-HRMIS) ITB NO. 25-0018 PB	AFD	NO	Competitiv e Bidding	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the Contract	Within 5 CD after the Delivery	GOP	2,800,000.00	2,800,000.00	0.00	2,500,000.00	2,500,000.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) Procurement Watch Inc	2025	2025	2025	2025	2025	2025	Awarded	
134	Procurement of Supply, Delivery, and Installation of Furniture, Fixtures, and Equipment at Project Management Office (PMO) and Monitoring and Evaluation Division (MED) Offices RFQ No. 25-0099 NP- SVP	MED	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	1,800,000.00	1,800,000.00	0.00	1,509,368.00	1,509,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
135	Procurement of Toners for Kyocera Photocopiers for FY 2026 (EPA) RFQ No. 25-0142 DC (EPA)	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2026	2026	2026	2026	For every request	Within 5 CD after the Delivery	GOP	1,810,980.00	1,810,980.00	0.00	1,810,980.00	1,810,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procuremen t Short of Award		

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
136	Procurement of Service Provider for the Fabrication of Plaques and Trophies for the 2025 Presidential Award for Child-Friendly Municipalities and Cities (PACFMC) - National Awarding Ceremonies Incentives (Lot 2) (2nd Posting) RFQ No. 25-0081 NP-SVP (Lot 2) (2nd Posting)	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	172,000.00	172,000.00	0.00	168,350.00	168,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
137	Procurement of Board & Lodging for the Conduct of Children's Consultation for the Development of the Harmonized National Framework on Children and Youth Participation (NFCYP) within Metro Manila on November 14-16 2025 RFQ No. 25-0141 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	397,600.00	397,600.00	0.00	370,800.00	370,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
138	Procurement of Design, Layout and Printing of 20th CWC Legislative Agenda of Children (CLAC) RFQ No. 25-0116 NP-SVP	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	114,400.00	114,400.00	0.00	94,952.00	94,952.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
139	Procurement of Anti-virus Subscription for the CWC FY 2025, RFQ No. 25-0171 NP-SVP	MISU	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	300,000.00	300,000.00	0.00	225,600.00	225,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
140	Procurement of Janitorial Services for the CWC for FY 2026, ITB NO. 25-0021 PB-EPA (EARLY PROCUREMENT ACTIVITY)	AFD	YES	Competitive Bidding	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	As stated in the Contract	Within 5 CD after the Delivery	GOP	1,460,000.00	1,460,000.00	0.00	1,197,806.40	1,197,806.40	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Ongoing Procurement Short of Award
141	Procurement of Security Services for the CWC For FY 2026, ITB NO. 25-0022 PB-EPA (EARLY PROCUREMENT ACTIVITY)	AFD	YES	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	As stated in the Contract	Within 5 CD after the Delivery	GOP	1,550,000.00	1,550,000.00	0.00	1,359,642.84	1,359,642.84	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Ongoing Procurement Short of Award

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
142	Procurement for the Production of MAKABATA Helpline 1383 IEC and Advocacy Materials for 2025 RFQ No. 25-0129 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	46,200.00	46,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
143	Procurement for the Production of MAKABATA Helpline 1383 IEC Materials in celebration of the National Children's Month Celebration 2025 for RSCWC CARAGA RFQ No. 25-0128 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	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	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
144	Procurement of Van Rental for the conduct of Makabata Helpline 1383 Enhancement of Manual of Operations on 03-06 November 2025 within Region III (Clark Area), RFQ No. 25-0157 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	119,400.00	119,400.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
145	Procurement of Board and Lodging for the conduct of Makabata Helpline 1383 Enhancement of Manual of Operations on 03-06 November 2025 within Region III (Clark Area) 2nd post, RFQ No. 25-0158 NP-LV (2nd Posting)	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	288,000.00	288,000.00	0.00	288,000.00	288,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
146	Procurement of Consultant for the MAKABATA Helpline 1383 Enhancement of Manual Operations Workshop for three (3) months (on 03-06 November 2025 in Region III - Clark Area) RFQ No. 25-0127 NP-SVP (2nd Posting)	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the Contract	Within 5 CD after the Delivery	GOP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
147	Procurement of printing services for the RSCWC IV-A's Makabata Helpline 1383 IEC/ Advocacy Materials for public advocacy RFQ No. 25-0167 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	99,965.00	99,965.00	0.00	99,650.00	99,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
148	Procurement of Meals/ Board and Lodging during the conduct of the LCPCng Gumalagaw Caravan in Region I on 05-06 November 2025 RFQ No. 25-0133 NP-LV	LID	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	629,300.00	629,300.00	0.00	627,448.00	627,448.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
149	Procurement of LED Wall with Sound System Rental for the conduct of the LCPCng Gumagalaw Caravan on 06-November 2025 within Region I RFQ No. 25-0135 NP-SVP	LID	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
150	Procurement for the Production of Customized Folder and Sign Pen for the conduct of the LCPCng Gumagalaw, RFQ No. 25-0134 NP-SVP	LID	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	66,900.00	66,900.00	0.00	62,440.00	62,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
151	Procurement IEC materials for the Makabata Helpline 1383 Advocacy cum Regional Childrens Month Celebration RFQ NO. 25-0166 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in the PO	Within 5 CD after the Delivery	GOP	100,000.00	100,000.00	0.00	91,560.00	91,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
152	Procurement of Cloud Hosting Subscription for the MAKABATA Helpline 1383 Customer Relationship Management (CRM) System for CY 2026 ITB NO. 25-0023 PB-EPA	PMO	YES	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	As stated in the Contract	Within 5 CD after the Delivery	GOP	1,000,000.00	1,000,000.00	0.00	853,157.00	853,157.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
153	Procurement of Van Rental for the conduct of 2025 National Play Advocacy Week Kick-off Celebration on 14-16 November 2025 within Lucena, Quezon Province (2nd posting) RFQ No. 25-0136 NP-SVP (2nd post)	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,750.00	60,750.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
154	Procurement of Meals and Venue for the Conduct of Makabata Helpline 1383 Advocacy Cum Regional Children's Month Culmination on 28 November 2025 within Region II RFQ No. 25-0163 NP-LV	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
155	Procurement of Board and Lodging for the conduct of Year-end Assessment of the Project Management Office on 11-13 November 2025 within CALABARZON (Batangas/Rizal/Cavite Area) RFQ No. 25-0164 NP-LV	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	158,400.00	158,400.00	0.00	156,000.00	156,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
156	Procurement of Van Rental for the conduct of the Year-end Assessment of the Project Management Office on 11-13 November 2025 within Cavite, Batangas or Rizal Area RFQ No. 25-0165 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	80,080.00	80,080.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
157	Procurement of Board and Lodging for the conduct of Regional Meeting of the Pathfinding Global Alliance on Ending Violence Against Children - Asia Pacific on 11-14 November 2025 located within 1km radius from The Manila Hotel RFQ No. 25-0183 NP-LV	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	136,500.00	136,500.00	0.00	136,500.00	136,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibili ty Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
158	Procurement of Board and Lodging for the 2025 National Play Advocacy Week Kick-off Celebration on 14-16 November 2025 RFQ No. 25-0137 NP-LV (2nd Posting)	PAIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	200,565.00	200,565.00	0.00	166,250.00	166,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
159	Procurement of Board and Lodging, with Meals and Venue for the conduct of Makabata Helpline 1383 Regional Roll-Out on 16-19 November 2025 in Iloilo City	PMO	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	804,000.00	804,000.00	0.00	600,850.00	600,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
160	Procurement of Board & Lodging for the conduct of Basic ICT Training and Digital Literacy cum Regional Children's Month Celebration on 13-14 November 2025 RFQ No. 25-0177 NP-LV	MISU	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	59,400.00	59,400.00	0.00	59,400.00	59,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
161	Procurement of Meals and Snacks for the conduct of Child-Led Regional Children's Congress 2025 on 21-22 November 2025 within Tacloban City RFQ No. 25-0138 NP-SVP	RSCWC VIII	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	80,500.00	80,500.00	0.00	74,750.00	74,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
162	Procurement of Meals for the conduct of Digital Literacy cum Regional Children's Month Celebration on 3rd Week of November, within Zamboanga RFQ No. 25-0175 NP-SVP	RSCWC XIX	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	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	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
163	Procurement of Board & Lodging for the conduct of Basic ICT Training and Digital Literacy among CARAGA Children Advocates Network (CAN) Officers cum Regional Children's Month Celebration on November 2025 within Butuan City RFQ No. 25-0178 NP-LV	MISU	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
164	Procurement of Meals and Venue Providers for the CWC External Structure for FY 2025 (2nd Posting) RFQ No. 25-0120 NP-LV (2nd Posting)	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	210,000.00	210,000.00	0.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
165	Rental of LED TV, Lights and Sound System for 2025 National Children's Month (NCM) Culminating Activity on November 26, 2025 (2nd Posting), RFQ No. 25-0124 NP-SVP (2nd Posting)	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
166	Procurement of Production of IEC Materials for the RSCWC MAKABATA Helpline 1383 Advocacy Plan of RCWC IX RFQ No. 25-0125 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	50,000.00	50,000.00	0.00	49,700.00	49,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
167	Procurement of Printing of Makabata Helpline 1383 IEC materials for RSCWC XII RFQ No. 25-0169 NP-SVP	PMO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	75,000.00	75,000.00	0.00	74,450.00	74,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
168	Procurement of Zoom Subscription for online meetings and webinar of CWC Activities for 12 months RFQ No. 25-0174 NP-SVP (2nd post)	MISU	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	600,000.00	600,000.00	0.00	515,304.00	515,304.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
169	Procurement for the Printing of MAKABATA Helpline 1383 IEC Materials RFQ No. 25-0168 NP-SVP	RSCWC XI	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	75,000.00	75,000.00	0.00	74,970.00	74,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
170	Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of CARAGA on March 2026 & June 2026 RFQ No. 25-0180 NP-LV (EPA)	RSCWC CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
171	Procurement of Board and Lodging for the Conduct of FY 2025 Cybersecurity Awareness Seminar Training -cum-Year-End Performance Assessment and Planning (YEPAP) Workshop, RFQ No. 25-0185 NP-LV	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	750,600.00	750,600.00	0.00	675,200.00	675,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
172	Early Procurement of the Board and Lodging for the conduct of Monitoring, Evaluation and Learning (MEAL) workshop on March 2026 within Region III, RFQ No. 25-0172 NP-LV (EPA)	RSCWC III	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	198,000.00	198,000.00	0.00	190,000.00	190,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
173	Early Procurement of Meals and Venue for the conduct of RSCWC VII quarterly meetings (1st and 2nd Qtr) RFQ No. 25-0173 NP-LV (EPA)	RSCWC VIII	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	52,500.00	52,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
174	Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of Region X on March 2026 & June 2026 RFQ No. 25-0179 NP-LV (EPA)	RSCWC X	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
175	(Rebid) Procurement of Secondary Internet Service Provider for the CWC For Fy 2026, ITB NO. 25-0027 PB-EPA	PMO	YES	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	As stated in Contract	Within 5 CD after the Delivery	GOP	1,000,000.00	1,000,000.00	0.00	623,616.00	623,616.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Ongoing Procurement Short of Award
176	Procurement of Procurement of Cloud-Hosted IP-PBX Unified Communications and Contact Center Solution for Fy 2026, ITB NO. 25-0026 PB-EPA	PMO	YES	Competitive Bidding	2025	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	As stated in Contract	Within 5 CD after the Delivery	GOP	3,000,000.00	3,000,000.00	0.00	2,627,885.64	2,627,885.64	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	2025	2025	2025	2025	2025	2025	Ongoing Procurement Short of Award
177	Procurement of Vehicle Rental for the Conduct of FY 2025 Cybersecurity Awareness Seminar Training -cum-Year-End Performance Assessment and Planning (YEPAP) Workshop, RFQ No. 25-0192 NP-SVP	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	60,000.00	60,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
178	Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of Region V on 20 March 2026 & 19 June 2026 RFQ No. 25-0182 NP-LV (EPA)	RSCWCV	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
179	Renewal of Contract With ePLDT Inc. for the Procurement of Procurement of Google Workspace for the Council for the Welfare of Children FY 2026	MISU	YES	Renewal of Contract	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	As stated in Contract	Within 5 CD after the Delivery	GOP	892,282.52	892,282.52	0.00	892,282.52	892,282.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Renewal	
180	Procurement of Meals for the Annual 2025 PACFMC National Awarding Ceremony on 22-December in PICC RFQ No. 25-0191 NP-SVP	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	768,500.00	768,500.00	0.00	760,250.00	760,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
181	Procurement of Cultural Attire for the Conduct of 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) National Awarding Ceremony, RFQ No. 25-0195 NP-SVP	MED	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
182	Procurement of Printing of Souvenir and other Supplies Program for the Conduct of 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) National Awarding Ceremony, RFQ No. 25-0196 NP-SVP	MED	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	310,500.00	310,500.00	0.00	296,960.00	296,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
183	Provision of Professional Photography and Videography Services for the Conduct of 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) National Awarding Ceremony RFQ No. 25-0194 NP-SVP	MED	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	100,000.00	100,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
184	Early Procurement of Meals and Venue for the conduct of RC/SCWC Quarterly Meetings of Region III on 27 March 2026 & 26 June 2026 (2nd post) RFQ No. 25-0181 NP-LV (EPA) (2nd post)	RSCWC III	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award		
185	Early Procurement of Meals & Venue for the Conduct of the RCWC I two (2) Quarterly and one (1) Special Meetings for 2026 RFQ No. 25-0186 NP-LV (EPA)	RSCWC 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	56,000.00	56,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award		
186	Renewal of Contract with Philippine Global Communications, Inc. For The Procurement of Primary Internet Service Provider for the CWC for FY 2026 for the Council for the Welfare of Children FY 2026	MISU	YES	Renewal of Contract	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	As stated in Contract	Within 5 CD after the Delivery	GOP	892,282.52	892,282.52	0.00	892,282.52	892,282.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Renewal		
187	Procurement of Token for the Conduct of 2025 Presidential Award for Child Friendly Municipalities and Cities (PACFMC) National Awarding Ceremony RFQ No. 25-0197 NP-SVP	MED	NO	NP-53.9 - Small Value Procureme nt	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	As stated in PO	Within 5 CD after the Delivery	GOP	54,000.00	54,000.00	0.00	37,948.50	37,948.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
188	Extension of Contract for Janitorial Service for the CWC	AFD	NO	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	86,191.21	86,191.21	0.00	86,192.21	86,192.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contra ct Signin g	Notice to Procee d	Delivery / Comple tion	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
189	Extension of Contract for Security Service for the CWC	AFD	NO	Extension of Contract	N/A	2025	2025	2025	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	100,191.71	100,191.71	0.00	100,191.71	100,191.71	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
190	Procurement of Board and Lodging for the Annual 2025 PACFMC National Awarding Ceremony on 21-23 December within Pasay City RFQ No. 25-0190 NP-LV	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	558,000.00	558,000.00	0.00	558,000.00	558,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
191	Early Procurement of Meals & Venue for the Conduct of Regional Committee for the welfare of Children (RCWC) VI 1st and 2nd Quarterly Meeting of 2026 RFQ No. 25-0193 NP-LV (EPA)	RSCWC VI	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	66,500.00	66,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
192	Early Procurement of the Meals and Venue for the conduct of RSCWC II Quarterly Meetings on 13-Feb 2026 and 08-May 2026 within Cagayan Valley Province RFQ No. 25-0184 NP-LV (EPA)	RSCWC II	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	63,000.00	63,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
193	Extension of Contract for Primary Internet Service Provider (ISP) for the CWC	MISU	YES	Extension of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	46,666.66	46,666.66	0.00	46,666.66	46,666.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
194	Renewal of Contract with Infinivan Inc. for the Procurement of Cloud Computing Services for the Council for the Welfare of Children	MISU	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2026	2026	2026	2026	As stated in Contract	Within 5 CD after the Delivery	GOP	993,935.00	993,935.00	0.00	993,935.00	993,935.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Renewal	
195	Procurement of Adobe Creative Cloud Subscription RFQ No. 25-0198 NP-SVP	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	2025	N/A	2025	2025	2025	2025	2025	2025	2025	2025	As stated in Contract	Within 5 CD after the Delivery	GOP	300,000.00	300,000.00	0.00	282,887.00	282,887.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
196	Early Procurement of Meals & Venue for the Conduct of Regional Committee for the welfare of Children (RCWC) IX 1st and 2nd Quarterly Meeting of 2026, RFQ No. 25-0187 NP-LV (EPA)	LID	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	

Cod e (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procure- ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conferen- ce	Ads/P ost of IB	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contra- ct Signin- g	Notice to Procee- d	Delivery / Comple- tion	Inspectio n & Acceptan- ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibili- ty Check	Sub/O pen of Bids	Bid Evalu- ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
197	Procurement of MAKABATA Helpline 1383 Advocacy Campaign Materials, ITB NO. 25-0031 PB-EPA	PMO	YES	Competitiv e Bidding	2025	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	As stated in PO	Within 5 CD after the Delivery	GOP	1,205,000.00	1,205,000.00	0.00	1,164,650.00	1,164,650.00	0.00	Commission on Audit (COA) Transparen- cy Accountabili- ty Network (TAN) Procuremen- tWatch Inc.	2025	2025	2025	2025	2025	2025	Ongoing Procuremen- t Short of Award
198	Supply, Delivery, and Installation of Water Pump Set for FY 2026 ITB NO. 25-0032 NP-TFB-EPA	AFD	YES	NP-53.1 Two Failed Biddings	2025	2025	2025	2025	2025	2025	2025	2026	2026	2026	2026	As stated in PO	Within 5 CD after the Delivery	GOP	500,000.00	500,000.00	0.00	420,000.00	420,000.00	0.00	Commission on Audit (COA) Transparen- cy Accountabili- ty Network (TAN) Procuremen- tWatch Inc.	2025	2025	2025	2025	2025	2025	Ongoing Procuremen- t Short of Award
199	Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Monitoring and Evaluation Division in Metro Manila on July 2026, RFQ No. 25-0148 NP-LV (EPA)	MED	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	84,000.00	84,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procuremen- t Short of Award
200	Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Policy, Planning and Research Division in Metro Manila on August 2026, RFQ No. 25-0149 NP-LV (EPA)	PPRD	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	126,000.00	0.00	0.00	97,650.00	97,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procuremen- t Short of Award
201	Early Procurement of Board & Lodging with Meals and venue for the conduct of CWC Training on Leadership and Management FY2026 in Metro Manila on March 2026, RFQ No. 25-0144 NP-LV (EPA)	AFD	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	297,000.00	297,000.00	0.00	245,650.00	245,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procuremen- t Short of Award
202	Early Procurement of Board & Lodging with Meals and venue for the conduct of Orientation on the CSC Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME-HRM) in Metro Manila on April 2026, RFQ No. 25-0145 NP-LV (EPA)	AFD	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	258,000.00	0.00	0.00	202,750.00	202,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procuremen- t Short of Award

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procureme- nt	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conferen- ce	Ads/P ost of IB	Pre-bid Conf	Eligibili- ty Check	Sub/ Open of Bids	Bid Evaluati- on	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contra- ct Signin- g	Notice to Procee- d	Delivery / Comple- tion	Inspectio- n & Acceptan- ce		Total	MOOE	CO	Total	MOOE	CO		Pre- bid Conf	Eligibili- ty Check	Sub/O pen of Bids	Bid Evalu- ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
203	Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Orientation on Gender Inclusiveness and Sensitivity in Metro Manila on June 2026, RFQ No. 25-0147 NP-LV (EPA)	AFD	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	102,000.00	0.00	0.00	80,450.00	80,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
204	Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Management Information and System Unit in Metro Manila on August 2026, RFQ No. 25-0150 NP-LV (EPA)	MISU	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	66,000.00	66,000.00	0.00	58,970.00	58,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
205	Early Procurement of Board & Lodging with Meals and Venue for the conduct of CWC Training on Functional/ Technical Competencies for the Public Affairs and Information Office in Metro Manila on September 2026, RFQ No. 25-0151 NP-LV (EPA)	PPRD	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	78,000.00	78,000.00	0.00	66,550.00	66,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
206	Early Procurement of the Board and Lodging for the conduct of 9th Philippine National Children's Forum - Pre-Conference on 07-08 February 2026 within Metro Manila or Nearby Regions, RFQ No. 25-0170 NP-LV (EPA) (2nd Posting)	PPRD	YES	NP-53.10 Lease of Real Property and Venue	N/A	2025	N/A	2025	2025	2025	2025	2026	2026	2026	2026	The actual date of the Activity	Within 5 CD after the Delivery	GOP	105,000.00	105,000.00	0.00	101,100.00	101,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Short of Award	
Total Alloted Budget of Procurement Activities																			85,204,055.99	84,230,555.99	0.00												
Total Contract Price of Procurement Activites Conducted																						74,278,208.77	114,278,208.77	0.00									
Total Savings (Total Alloted Budget - Total Contract Price)																			10,925,847.22														

PREPARED BY:


JOHNA PAULA C. MANZANO
 Head/BAC Secretariat

RECOMMENDED BY:


ELIO L. BARDILLON
 Chairperson, Bids and Awards Committee (BAC)

APPROVED BY:


Undersecretary ANGELO M. TAPALES
 Executive Director V / Head of Procuring Entity