

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																		
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
APP-0001	Procurement of Janitorial Services for the CWC for FY 2026	AFD	YES	Competitive Bidding	09-09-2025	10-09-2025	18-09-2025	02-10-2025	02-10-2025	10-10-2025	17-10-2025	22-01-2026	23-01-2025	23-01-2025	23-01-2025	One (1) Year	Based on TOR	GAA	1,460,000.00	1,460,000.00	0.00	1,195,588.80	1,195,588.80	0.00	COA, Procurement Watch, TAN	09-10-2025	09-10-2025	09-10-2025	09-10-2025	09-10-2025	N/A	Awarded to ULTIMATE CARE JANITORIAL AND ALLIED SERVICES BAC Resolution No. 2025-0173		
APP-0002	Procurement of Security Services for the CWC for FY 2026	AFD	YES	Competitive Bidding	09-09-2025	10-09-2025	19-09-2025	03-10-2025	03-10-2025	13-10-2025	27-10-2025	22-01-2026	22-01-2026	27-01-2026	27-01-2026	One (1) Year	Based on TOR	GAA	1,550,000.00	1,550,000.00	0.00	1,359,642.84	1,359,642.84	0.00	COA, Procurement Watch, TAN	09-10-2025	09-10-2025	09-10-2025	09-10-2025	09-10-2025	N/A	Awarded to CIRCA SECURITY AND INVESTIGATION BAC Resolution No. 2025-0174		
APP-0003	Procurement of Water Pump for the CWC for FY 2026	AFD	YES	NP: Two-Failed Bidding	28-11-2025	01-12-2025	03-12-2025	12-12-2025	12-12-2025	16-12-2025	23-12-2025	22-01-2026	26-01-2026	26-01-2026	26-01-2026	30 CD	Based on TOR	GAA	500,000.00	500,000.00	0.00	420,000.00	420,000.00	0.00	COA, Procurement Watch, TAN	01-12-2025	01-12-2025	01-12-2025	01-12-2025	01-12-2025	N/A	Awarded to GOLDEN ARROW TRADING BAC Resolution No. 2025-0248		
APP-0004	Procurement of MAKABATA Helpline 1383 Advocacy Campaign Materials, ITB No. 25-0031 PB-EPA	PMO	YES	Competitive Bidding	18-11-2026	18-11-2026	28-11-2025	12-12-2025	12-12-2025	16-12-2025	23-12-2025	22-01-2026	22-01-2026	02-02-2026	02-02-2026	30 CD	Based on TOR	GAA	1,205,000.00	1,205,000.00	0.00	1,164,650.00	1,164,650.00	0.00	COA, Procurement Watch, TAN	20-11-2025	20-11-2025	20-11-2025	20-11-2025	20-11-2025	N/A	Awarded to DARA CONSUMER GOODS TRADING BAC Resolution No. 2025-0247		
APP-0005	[Rebid] Procurement of Secondary Internet Service Provider (ISP) for the CWC for FY 2026, ITB No. 25-0027 PB-EPA	PMO	YES	Competitive Bidding	14-10-2026	15-10-2026	22-10-2025	04-11-2025	04-11-2025	10-11-2025	24-11-2025	22-01-2026	22-01-2026	02-02-2026	03-02-2026	One (1) Year	Based on TOR	GAA	1,000,000.00	1,000,000.00	0.00	623,616.00	623,616.00	0.00	COA, Procurement Watch, TAN	16-10-2025	16-10-2025	16-10-2025	16-10-2025	16-10-2025	N/A	Awarded to INFINIVAN INC. BAC Resolution No. 2025-0216		
APP-0006	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	19-09-2026	20-09-2026	29-09-2025	13-10-2025	13-10-2025	06-10-2025	29-10-2025	22-01-2026	22-01-2026	02-02-2026	03-02-2026	One (1) Year	Based on TOR	GAA	1,000,000.00	1,000,000.00	0.00	853,157.00	853,157.00	0.00	COA, Procurement Watch, TAN	22-09-2025	22-09-2025	22-09-2025	22-09-2025	22-09-2025	N/A	Awarded to INFINIVAN INC. BAC Resolution No. 2025-0185		
APP-0007	Procurement of Cloud Computing Services for the CWC for FY 2026	MISU	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-01-2026	22-01-2026	02-02-2026	N/A	One (1) Year	Based on TOR	GAA	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	N/A	Renewed Contract for INFINIVAN INC. BAC Resolution No. 2025-0242		
APP-0008	Procurement of Primary Internet Service Provider for the CWC, ITB No. 24-0018 PB	MISU	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2026	22-01-2026	22-01-2026	N/A	One (1) Year	Based on TOR	GAA	559,999.92	559,999.92	0.00	559,999.92	559,999.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Renewed Contract for PHILCOM BAC Resolution No. 2025-0230		
APP-0009	Procurement of Meals for the CWC for FY 2026, RFQ No. 26-0046 NP-SVP	CWC	NO	Small Value Procurement	N/A	13-04-2026	N/A	20-04-2026	20-04-2026	N/A	27-04-2026	05-05-2026	05-05-2026	05-05-2026	05-05-2026	Six (6) Months	Based on TOR	GAA	1,458,100.00	1,458,100.00	0.00	1,177,350.00	1,177,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to FORTUNE GATE CORPORATION BAC Resolution No. 2026-0086		
APP-0010	Procurement of Board and Lodging with Venue for the Conduct of Regional Plan of Action for Children (RPAC) 2026 Implementation Review (Cluster 4) RFQ No. 26-0057 NP-LV	LID	NO	Lease of Real Property and Venue	N/A	03-06-2026	N/A	08-06-2026	08-06-2026	N/A	10-06-2026	11-06-2026	11-06-2026	11-06-2026	11-06-2026	Scheduled activities	Based on TOR	GAA	243,000.00	243,000.00	0.00	242,550.00	242,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BELMONT HOTEL BORACAY INC. BAC Resolution No. 2026-0136		
APP-0011	Procurement of Board and Lodging with Venue for the Conduct of Regional Plan of Action for Children (RPAC) 2026 Implementation Review (Cluster 5), RFQ No. 26-0056 NP-LV (2nd Posting)	LID	NO	Lease of Real Property and Venue	N/A	18-05-2026	N/A	25-05-2026	25-05-2026	N/A	18-05-2026	08-06-2026	17-06-2026	17-06-2026	17-06-2026	Scheduled activities	Based on TOR	GAA	243,000.00	243,000.00	0.00	237,600.00	237,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANC GRAND PACIFIC CORPORATION BAC Resolution No. 2026-0129		

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APP-0012	Procurement of Printing and Publication Services for Various Advocacy Materials, RFQ No. 26-0041 NP-SVP (2nd Posting) - Lot No. 02: Production of Subwaybay Bata Monitoring System (SBMS) Advocacy Materials within April to June 2026	MED	NO	Small Value Procurement	N/A	07-05-2026	N/A	14-05-2026	14-05-2026	N/A	26-05-2026	10-06-2026	10-06-2026	25-06-2026	25-06-2026	Thirty (30) calendar days	Based on TOR	GAA	995,000.00	995,000.00	0.00	972,500.00	972,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TANJER ENTERPRISES BAC Resolution No. 2026-0125
APP-0013	Procurement of Printing and Publication Services for Various Advocacy Materials, RFQ No. 26-0041 NP-SVP (3rd Posting) - Validator's Kit for the National Award Committee (NAC) and CWC Secretariat to the Presidential Award for Child Friendly Municipalities and Cities (PACFMC)	MED	NO	Small Value Procurement	N/A	13-04-2026	N/A	20-04-2026	20-04-2026	N/A	27-04-2026	05-05-2026	05-05-2026	05-05-2026	05-05-2026	Thirty (30) calendar days	Based on TOR	GAA	40,000.00	40,000.00	0.00	38,020.00	38,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ZIONEYES GENERAL MERCHANDISE BAC Resolution No. 2026-0140
APP-0014	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)	MED	YES	Lease of Real Property and Venue	N/A	31-10-2025	N/A	07-11-2025	07-11-2025	N/A	10-11-2025	10-11-2025	10-11-2025	10-11-2025	10-11-2025	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to VISTA VENICE HIGHLAND RESORT BAC Resolution No. 2025-0212
APP-0015	Early Procurement of Toners for Kyocera Photocopiers for FY 2026 (EPA), RFQ No. 25-0142 DC (EPA)	AFD	YES	Direct Contracting	N/A	Not Applicable	N/A	Not Applicable	Not Applicable	N/A	Not Applicable	Not Applicable	22-01-2026	23-01-2026	23-01-2026	Scheduled activities	Based on TOR	GAA	1,992,078.00	1,992,078.00	0.00	1,810,980.00	1,810,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PHILCOPY CORPORATION BAC Resolution No. 2025-0165
APP-0016	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)	RSCWC V	YES	Lease of Real Property and Venue	N/A	31-10-2025	N/A	10-11-2025	10-11-2025	N/A	25-11-2025	04-12-2025	22-01-2026	22-01-2026	22-01-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to CONRADO CECILIA HOLDINGS, INC BAC Resolution No. 2025-0219
APP-0017	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 VII	YES	Lease of Real Property and Venue	N/A	01-11-2025	N/A	07-11-2025	07-11-2025	N/A	25-11-2025	04-12-2025	26-01-2026	11-02-2026	11-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to ONE CENTRAL HOTEL AND SUITES CORP. BAC Resolution No. 2025-0214
APP-0018	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	YES	Lease of Real Property and Venue	N/A	01-11-2025	N/A	07-11-2025	07-11-2025	N/A	26-11-2025	06-12-2025	26-01-2026	26-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to LIMBONHAI AND SONS CORPORATION (DE LUXE HOTEL) BAC Resolution No. 2025-0216
APP-0019	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 XIII	YES	Lease of Real Property and Venue	N/A	31-10-2025	N/A	10-11-2025	10-11-2025	N/A	12-11-2025	26-11-2025	22-01-2026	22-01-2026	03-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to VCDU PRINCE HOTEL INC. BAC Resolution No. 2025-0210
APP-0020	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 I	YES	Lease of Real Property and Venue	N/A	18-11-2025	N/A	28-11-2025	28-11-2025	N/A	10-12-2025	15-12-2025	22-01-2026	22-01-2026	04-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to MKA LAND DEVELOPMENT INC - HOTEL ARIANA BAC Resolution No. 2025-0229
APP-0021	Early Procurement of Meals and Venue for RSCWC VI 1st & 2nd Quarterly Meetings, RFQ No. 25-0193 NP-LV (EPA)	RSCWC VI	YES	Lease of Real Property and Venue	N/A	04-12-2025	N/A	10-12-2025	10-12-2025	N/A	15-12-2025	18-12-2025	23-01-2026	26-01-2026	10-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to DISTRICT 21 HOTEL BAC Resolution No. 2025-0235

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APP-0022	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	Lease of Real Property and Venue	N/A	08-11-2025	N/A	14-11-2025	14-11-2025	N/A	18-11-2025	17-12-2025	26-01-2026	26-01-2026	10-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to EMBER 'N FLAME RESTAURANT BAC Resolution No. 2025-0236
APP-0023	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	YES	Lease of Real Property and Venue	N/A	18-11-2025	N/A	28-11-2025	28-11-2025	N/A	12-10-2025	11-12-2025	21-01-2026	22-01-2026	03-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to OTEL WALL STREET CORPORATION BAC Resolution No. 2025-0228
APP-0024	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)	RSCWC IX	YES	Lease of Real Property and Venue	N/A	18-11-2025	N/A	28-11-2025	28-11-2025	N/A	18-12-2025	18-12-2025	26-01-2026	26-01-2026	20-02-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to HOTEL MARCELINA, INC. BAC Resolution No. 2025-0244
APP-0025	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)	LID	YES	Lease of Real Property and Venue	N/A	04-12-2025	N/A	10-12-2025	10-12-2025	N/A	25-12-2025	26-12-2025	22-01-2026	22-01-2026	03-02-2026	Scheduled activities	Based on TOR	GAA	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	Awarded to L.A. BREZA HOTEL INC. BAC Resolution No. 2025-0256
APP-0026	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	Lease of Real Property and Venue	N/A	07-11-2025	N/A	12-11-2025	12-11-2025	N/A	16-12-2025	23-12-2025	30-01-2026	30-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	102,000.00	102,000.00	0.00	80,450.00	80,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BAYVIEW PARK HOTEL BAC Resolution No. 2025-0253
APP-0027	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	Lease of Real Property and Venue	N/A	24-10-2025	N/A	18-11-2025	18-11-2025	N/A	16-12-2025	23-12-2025	30-01-2026	30-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	258,000.00	258,000.00	0.00	202,750.00	202,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BAYVIEW PARK HOTEL BAC Resolution No. 2025-0252
APP-0028	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)	AFD	YES	Lease of Real Property and Venue	N/A	07-11-2025	N/A	24-11-2025	24-11-2025	N/A	16-12-2025	23-12-2025	30-01-2026	30-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	126,000.00	126,000.00	0.00	97,650.00	97,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BAYVIEW PARK HOTEL BAC Resolution No. 2025-0250
APP-0029	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)	AFD	YES	Lease of Real Property and Venue	N/A	07-11-2025	N/A	12-11-2025	12-11-2025	N/A	16-12-2025	23-12-2025	30-01-2026	30-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	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	Awarded to BAYVIEW PARK HOTEL BAC Resolution No. 2025-0247

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APP-0030	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)	AFD	YES	Lease of Real Property and Venue	N/A	07-11-2025	N/A	14-11-2025	14-11-2025	N/A	16-12-2025	23-12-2025	30-01-2026	30-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	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	Awarded to BAYVIEW PARK HOTEL BAC Resolution No. 2025-0255
APP-0031	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)	AFD	YES	Lease of Real Property and Venue	N/A	07-11-2025	N/A	14-11-2025	14-11-2025	N/A	16-12-2025	23-12-2025	30-01-2026	30-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	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	Awarded to BAYVIEW PARK HOTEL BAC Resolution No. 2025-0254
APP-0032	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	Lease of Real Property and Venue	N/A	07-11-2025	N/A	10-11-2025	10-11-2025	N/A	16-12-2025	23-12-2025	30-01-2026	30-01-2026	09-02-2026	Scheduled activities	Based on TOR	GAA	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	Awarded to BAYVIEW PARK HOTEL BAC Resolution No. 2025-0251
APP-0033	Procurement of Board and Lodging with Venue for the Conduct of Internal Budget Planning, RFQ No. 26-0001 NP-LV	AFD	NO	Lease of Real Property and Venue	N/A	26-01-2026	N/A	30-01-2026	30-01-2026	N/A	04-02-2026	05-02-2026	09-02-2026	09-02-2026	13-02-2026	Scheduled activities	Based on TOR	GAA	378,000.00	378,000.00	0.00	371,850.00	371,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GOH MANAGEMENT INC. (HAROLDS EVOTEL QC) BAC Resolution No. 2026-0004
APP-0034	Procurement of Van Rental Services for Various Trainings and Activities conducted by the AFD, RFQ No. 2026-0002 SVP (Lot 1)	AFD	NO	Small Value Procurement	N/A	23-01-2026	N/A	28-01-2026	28-01-2026	N/A	04-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	Scheduled activities	Based on TOR	GAA	120,000.00	120,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS VAN RENTAL BAC Resolution No. 2026-0007
APP-0035	Procurement of Van Rental Services for Various Trainings and Activities conducted by the AFD, RFQ No. 2026-0002 SVP (Lot 2)	AFD	NO	Small Value Procurement	N/A	23-01-2026	N/A	28-01-2026	28-01-2026	N/A	04-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	Scheduled activities	Based on TOR	GAA	120,000.00	120,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS VAN RENTAL BAC Resolution No. 2026-0007
APP-0036	Procurement of Van Rental Services for Various Trainings and Activities conducted by the AFD, RFQ No. 2026-0002 SVP (Lot 3)	AFD	NO	Small Value Procurement	N/A	23-01-2026	N/A	28-01-2026	28-01-2026	N/A	04-02-2026	20-02-2026	20-02-2026	20-02-2026	20-02-2026	Scheduled activities	Based on TOR	GAA	75,600.00	75,600.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS VAN RENTAL BAC Resolution No. 2026-0007
APP-0037	Procurement of Board and Lodging with Venue for the Conduct of Training on RA No. 12009 otherwise known as the NGPA and its IRR, RFQ No. 26-0007 NP-LV	AFD	NO	Lease of Real Property and Venue	N/A	26-01-2026	N/A	30-01-2026	30-01-2026	N/A	17-02-2026	25-02-2026	25-02-2026	25-02-2026	04-03-2026	Scheduled activities	Based on TOR	GAA	507,600.00	507,600.00	0.00	418,750.00	418,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ROOM VENTURES CORP. BAC Resolution No. 2026-0010
APP-0038	Procurement of Meals for the Conduct of Quarterly Meetings for RSCWC NCR, RFQ No. 26-0008 SVP	RSCWC NCR	NO	Small Value Procurement	N/A	06-02-2026	N/A	11-02-2026	11-02-2026	N/A	20-02-2026	25-02-2026	25-02-2026	25-02-2026	03-03-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to FORTUNE GATE CORPORATION BAC Resolution No. 2026-0015
APP-0039	Procurement of Meals for the Conduct of Quarterly Meetings for RSCWC IV-A (2nd Post), RFQ No. 26-0009 SVP (2nd Post)	RSCWC IV-A	NO	Small Value Procurement	N/A	26-02-2026	N/A	02-03-2026	02-03-2026	N/A	02-03-2026	10-03-2026	16-03-2026	16-03-2026	27-03-2026	Scheduled activities	Based on TOR	GAA	70,000.00	70,000.00	0.00	65,100.00	65,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to 7SQ OPC BAC Resolution No. 2026-0030
APP-0040	Procurement of Meals for the Conduct of Quarterly Meetings for RSCWC CAR, RFQ No. 26-0010 SVP	RSCWC CAR	NO	Small Value Procurement	N/A	31-01-2026	N/A	05-02-2026	05-02-2026	N/A	14-02-2026	24-02-2026	25-02-2026	25-02-2026	27-03-2026	Scheduled activities	Based on TOR	GAA	70,000.00	70,000.00	0.00	54,800.00	54,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GABLET'S CATERING BAC Resolution No. 2026-0009
APP-0041	Procurement of Repair and Maintenance of Kyocera Equipment, RFQ No. 26-0012 DC	AFD	NO	Direct Contracting	N/A	23-01-2026	N/A	28-01-2026	28-01-2026	N/A	28-01-2026	30-01-2026	30-01-2026	30-01-2026	04-02-2026	seven (7) calendar days	Based on TOR	GAA	100,892.00	100,892.00	0.00	100,892.00	100,892.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PHILCOPY CORPORATION BAC Resolution No. 2026-0002

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
APP-0042	Procurement of Board and Lodging with Venue for the Conduct of NCPWG In-Person Child Protection Minimum Standards Training FY 2026, RFQ No. 26-0013 NP-LV	PPRD	NO	Lease of Real Property and Venue	N/A	05-02-2026	N/A	13-02-2026	13-02-2026	N/A	20-02-2026	25-02-2026	26-02-2026	26-02-2026	06-03-2026	Scheduled activities	Based on TOR	GAA	179,400.00	179,400.00	0.00	175,053.00	175,053.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MADISON 101 INC. BAC Resolution No. 2026-0013
APP-0043	Procurement of Board & Lodging with Venue for the conduct of In-person Training on CSAC Policies & DSWD Peace Project on September 2026 within Davao City (2nd post), RFQ No. 26-0015 NP-LV (2nd post)	PPRD	NO	Lease of Real Property and Venue	N/A	03-03-2026	N/A	09-03-2026	09-03-2026	N/A	12-03-2026	27-04-2026	08-05-2026	08-05-2026	14-05-2026	Scheduled activities	Based on TOR	GAA	421,200.00	421,200.00	0.00	405,000.00	405,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANC GRAND PACIFIC CORPORATION BAC Resolution No. 2026-0070
APP-0044	Supply, Delivery, Installation, Relocation, Repair and Maintenance of Air-Conditioning Units, RFQ No. 26-0016 SVP (Lot 1)	AFD	NO	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	N/A	23-03-2026	21-04-2026	22-04-2026	22-04-2026	29-04-2026	upon issuance of NTP	Based on TOR	GAA	350,000.00	350,000.00	0.00	349,360.00	349,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to AIERFLO AIRCONDITIONING SERVICES BAC Resolution No. 2026-0060
APP-0045	Supply, Delivery, Installation, Relocation, Repair and Maintenance of Air-Conditioning Units, RFQ No. 26-0016 SVP (Lot 2)	AFD	NO	Small Value Procurement	N/A	05-02-2026	N/A	16-02-2026	16-02-2026	N/A	23-03-2026	14-04-2026	22-04-2026	22-04-2026	29-04-2026	sixty (60) calendar days	Based on TOR	GAA	740,000.00	740,000.00	0.00	484,145.00	484,145.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to AIERFLO AIRCONDITIONING SERVICES BAC Resolution No. 2026-0049
APP-0046	Procurement of Board and Lodging with Venue for the Conduct of NAPC-CBS Quarterly Meeting cum Capacity Building, RFQ No. 26-0017 NP-LV	PPRD	NO	Lease of Real Property and Venue	N/A	03-02-2026	N/A	09-02-2026	09-02-2026	N/A	13-02-2026	25-02-2026	25-02-2026	25-02-2026	05-03-2026	Scheduled activities	Based on TOR	GAA	486,000.00	486,000.00	0.00	356,400.00	356,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ONE CENTRAL HOTEL AND SUITES CORP. BAC Resolution No. 2026-0012
APP-0047	Procurement of Meals and Venue for the Conduct of the CWC External Structure Meetings, RFQ No. 26-0021 NP-LV	PPRD	NO	Lease of Real Property and Venue	N/A	10-02-2026	N/A	16-02-2026	16-02-2026	N/A	18-02-2026	25-02-2026	02-03-2026	02-03-2026	03-03-2026	Scheduled activities	Based on TOR	GAA	630,000.00	630,000.00	0.00	630,000.00	630,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MADISON 101 INC. BAC Resolution No. 2026-0016
APP-0048	Procurement of Meals and Venue for the Conduct of Quarterly Meetings for RSCWC VIII, RFQ No. 26-0022 NP-LV	RSCWC VIII	NO	Lease of Real Property and Venue	N/A	10-02-2026	N/A	16-02-2026	16-02-2026	N/A	09-03-2026	16-03-2026	18-03-2026	18-03-2026	30-03-2026	Scheduled activities	Based on TOR	GAA	70,000.00	70,000.00	0.00	68,600.00	68,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MILKA HOTEL BAC Resolution No. 2026-0034
APP-0049	Procurement of Printing and Publication Services for the PPRD's Resource Materials, RFQ No. 26-0023 SVP (Lot 1)	PPRD	NO	Small Value Procurement	N/A	10-02-2026	N/A	19-02-2026	19-02-2026	N/A	25-02-2026	04-03-2026	16-03-2026	16-03-2026	24-03-2026	within April-May	Based on TOR	GAA	140,000.00	140,000.00	0.00	126,000.00	126,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DESIGNNATION ADVERTISING SERVICES BAC Resolution No. 2026-0023
APP-0050	Procurement of Printing and Publication Services for the PPRD's Resource Materials, RFQ No. 26-0023 SVP (Lot 2)	PPRD	NO	Small Value Procurement	N/A	10-02-2026	N/A	19-02-2026	19-02-2026	N/A	25-02-2026	04-03-2026	16-03-2026	16-03-2026	24-03-2026	within April-May	Based on TOR	GAA	120,000.00	120,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DESIGNNATION ADVERTISING SERVICES BAC Resolution No. 2026-0023
APP-0051	Procurement of Postpaid Plan for Smart Mobile Number of MAKABATA Helpline 1383, RFQ No. 26-0023B DC	PMO	NO	Direct Contracting	N/A	Not Applicable	N/A	Not Applicable	Not Applicable	N/A	Not Applicable	08-04-2026	Not Applicable	13-04-2026	Not Applicable	one (1) year	Based on TOR	GAA	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SMART COMMUNICATIONS, INC. BAC Resolution No. 2026-0047
APP-0052	Procurement of Inks and Toners (Toshiba Toners), RFQ No. 26-0025 SVP	CWC	NO	Small Value Procurement	N/A	02-02-2026	N/A	06-02-2026	06-02-2026	N/A	12-02-2026	25-02-2026	25-02-2026	25-02-2026	05-03-2026	seven (7) calendar days	Based on TOR	GAA	379,568.00	379,568.00	0.00	379,568.00	379,568.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	End-User: MISU/AFD Awarded to TRICOM DYNAMICS, INC. BAC Resolution No. 2026-0008
APP-0053	Procurement of Repair and Maintenance of CWC Vehicle - Nissan Urvan, RFQ No. 26-0027 DC	AFD	NO	Direct Contracting	N/A	Not Applicable	N/A	Not Applicable	Not Applicable	N/A	Not Applicable	11-06-2026	Not Applicable	22-06-2026	Not Applicable	every six (6) months	Based on TOR	GAA	120,000.00	120,000.00	0.00	81,688.00	81,688.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to NISSAN COMMONWEALTH INC. BAC Resolution No. 2026-0134

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																		
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)			
APP-0054	Procurement of Board and Lodging with venue for the Conduct of Regional Plan of Action for Children (RPAC) 2026 Implementation Review (Cluster 3) in 12-15 May 2026 within Davao City (2nd Post), RFQ No. 26-0029 NP-LV (2nd Post)	LID	NO	Lease of Real Property and Venue	N/A	03-03-2026	N/A	09-03-2026	09-03-2026	N/A	10-03-2026	16-04-2026	20-04-2026	20-04-2026	22-04-2026	Scheduled activities	Based on TOR	GAA	243,000.00	243,000.00	0.00	230,850.00	230,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANC GRAND PACIFIC CORPORATION (STAR HOTEL DAVAO) BAC Resolution No. 2026-0036		
APP-0055	Procurement of Ink/ Toners for PAIO CY2026, RFQ No. 26-0030 SVP	PAIO	NO	Small Value Procurement	N/A	23-02-2026	N/A	27-02-2026	27-02-2026	N/A	02-03-2026	10-03-2026	14-03-2026	14-03-2026	26-03-2026	thirty (30) working days	Based on TOR	GAA	150,000.00	150,000.00	0.00	134,000.00	134,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to J4INKS OFFICE AND SCHOOL SUPPLIES TRADING BAC Resolution No. 2026-0028		
APP-0056	Procurement of One-Year Firewall Subscription, RFQ No. 26-0031 SVP	MISU	NO	Small Value Procurement	N/A	18-06-2026	N/A	25-06-2026	25-06-2026	N/A	04-03-2026	10-03-2026	12-03-2026	12-03-2026	01-04-2026	one (1) year	Based on TOR	GAA	750,000.00	750,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OS1 SOLUTIONS INC. BAC Resolution No. 2026-0033		
APP-0057	Procurement of Board and Lodging with Meals and Venue for the conduct of 9th Philippine National Children's Congress on 18-22 May within Metro Manila RFQ No. 26-0033 NP-LV (3rd post)	LID	NO	Lease of Real Property and Venue	N/A	24-04-2026	N/A	29-04-2026	29-04-2026	N/A	06-05-2026	13-05-2026	13-05-2026	13-05-2026	25-05-2026	Scheduled activities	Based on TOR	GAA	3,374,000.00	3,374,000.00	0.00	3,371,100.00	3,371,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RPJ DEVELOPMENT INCORPORATED (THE BELLEVUE MANILA) BAC Resolution No. 2026-0096		
APP-0058	Procurement of Meals and Venue for the Conduct of Quarterly Meetings for RSCWC XII, RFQ No. 26-0035 NP-LV	RSCWC XII	NO	Lease of Real Property and Venue	N/A	03-03-2026	N/A	09-03-2026	09-03-2026	N/A	12-03-2026	15-04-2026	20-04-2026	20-04-2026	27-04-2026	Scheduled activities	Based on TOR	GAA	421,200.00	421,200.00	0.00	405,600.00	405,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANC GRAND PACIFIC CORPORATION BAC Resolution No. 2026-0067		
APP-0059	Procurement of Electrical Outlet of PAIO Office, RFQ No. 26-0036 SVP	PAIO	NO	Small Value Procurement	N/A	11-03-2026	N/A	18-03-2026	18-03-2026	N/A	30-03-2026	15-04-2026	16-04-2026	16-04-2026	20-04-2026	four (4) weeks	Based on TOR	GAA	122,411.32	122,411.32	0.00	122,000.00	122,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GOLDEN ARROW TRADING BAC Resolution No. 2026-0054		
APP-0060	Procurement of Meals and Venue for the Conduct of Quarterly Meetings for RSCWC XI, RFQ No. 26-0037 NP-LV	RSCWC XI	NO	Lease of Real Property and Venue	N/A	11-03-2026	N/A	14-03-2026	14-03-2026	N/A	18-03-2026	01-04-2026	10-04-2026	10-04-2026	30-04-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to ANC GRAND PACIFIC CORPORATION (STAR HOTEL DAVAO) BAC Resolution No. 2026-0044		
APP-0061	Procurement of Board and Lodging for the Orientation on Suicide and Intervation on 11-14 May 2026 within NCR, RFQ No. 26-0038 NP-LV	PMO	NO	Lease of Real Property and Venue	N/A	30-03-2026	N/A	06-04-2026	06-04-2026	N/A	22-04-2026	28-04-2026	28-04-2026	28-04-2026	07-05-2026	Scheduled activities	Based on TOR	GAA	324,000.00	324,000.00	0.00	310,500.00	310,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DREAMVENTURES PROPERTY MANAGEMNET CORPORATION (COCOON BOUTIQUE HOTEL) BAC Resolution No. 2026-0067		
APP-0062	Procurement of Board and Lodging with Meals and Venue for the conduct of PMO Strategic Planning, RFQ No. 26-0039 NP-LV (2nd Posting)	PMO	NO	Lease of Real Property and Venue	N/A	07-05-2026	N/A	11-05-2026	11-05-2026	N/A	20-05-2026	26-05-2026	01-06-2026	01-06-2026	03-06-2026	Scheduled activities	Based on TOR	GAA	230,400.00	230,400.00	0.00	220,800.00	220,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to COCOON BOUTIQUE HOTEL BAC Resolution No. 2026-0109		
APP-0063	Procurement of Printing and Publication Services for various Advocacy Materials - Validator's Kit for the National Award Committee (NAC) and CWC Secretariat to the Presidential Award for Child Friendly Municipalities and Cities (PACFMC) RFQ No. 26-0041 NP-SVP (2nd Post) (Lot 1)	MED	NO	Small Value Procurement	N/A	05-06-2026	N/A	11-06-2026	11-06-2026	N/A	15-06-2026	22-06-2026	Not Applicable	22-06-2026	Not Applicable	Thirty (30) calendar days	Based on TOR	GAA	40,000.00	40,000.00	0.00	38,020.00	38,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ZIONEYES GENERAL MERCHANDISE BAC Resolution No. 2026-0140		

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
APP-0064	Procurement of Printing and Publication Services for various Advocacy Materials - Validator's Kit for the National Award Committee (NAC) and CWC Secretariat to the Presidential Award for Child Friendly Municipalities and Cities (PACFMC) RFQ No. 26-0041 NP-SVP (2nd Posting) (Lot 2)	MED	NO	Small Value Procurement	N/A	07-05-2026	N/A	14-05-2026	14-05-2026	N/A	25-05-2026	09-06-2026	10-06-2026	10-06-2026	25-06-2026	Thirty (30) calendar days	Based on TOR	GAA	995,000.00	995,000.00	0.00	972,500.00	972,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TANJER ENTERPRISES BAC Resolution No. 2026-0125
APP-0065	Procurement of Printing of Advocacy and IEC Materials for Various LID Activities, RFQ No. 26-0042 NP-SVP (2nd Posting)	LID	NO	Small Value Procurement	N/A	23 April 2026	N/A	04-30-2026	04-30-2026	N/A	04-05-2026	06-05-2026	07-05-2026	07-05-2026	14-05-2026	Thirty (30) calendar days	Based on TOR	GAA	841,000.00	841,000.00	0.00	793,600.00	793,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CREATAL GENERAL MERCHANDISE AND SERVICES CO. BAC Resolution No. 2026-0091
APP-0066	Procurement of Hotel/ Board & Lodging for the Program Review and Evaluation Workshop of the Presidential Award for Child Friendly Municipalities and Cities (PACFMC) National Awarding Ceremony on 11-14 May within Quezon City (2nd Post), RFQ No. 26-0043 NP-LV (2nd Post)	MED	NO	Lease of Real Property and Venue	N/A	21-04-2026	N/A	30-04-2026	30-04-2026	N/A	04-05-2026	06-05-2026	07-05-2026	07-05-2026	07-05-2026	Scheduled activities	Based on TOR	GAA	540,000.00	540,000.00	0.00	496,500.00	496,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to THE TRIBUTE HOTEL INC. BAC Resolution No. 2026-0092
APP-0067	Procurement of Board and Lodging with Meals and Venue for the Conduct of Mid-Year Assessment of the Project Management Office (PMO) on 05-07 May 2026, within Metro Manila, RFQ No. 26-0044 NP-LV	PMO	NO	Lease of Real Property and Venue	N/A	16-04-2026	N/A	21-04-2026	21-04-2026	N/A	27-04-2026	29-04-2026	29-04-2026	29-04-2026	30-04-2026	Scheduled activities	Based on TOR	GAA	122,400.00	122,400.00	0.00	105,799.00	105,799.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to L.A. BREZA HOTEL INC. BAC Resolution No. 2026-0074
APP-0068	Procurement of Supplies for the 9th PNCC, Clustered TOT on the CBETT, Annual Review of the LCPC Consortium Strategic Plan, Program Implementation Review of the NCCYP Strategic Plan, RFQ No. 26-0045 SVP	LID	NO	Small Value Procurement	N/A	16-04-2026	N/A	22-04-2026	22-04-2026	N/A	24-04-2026	28-04-2026	29-04-2026	29-04-2026	07-05-2026	Thirty (30) calendar days	Based on TOR	GAA	97,950.00	97,950.00	0.00	93,563.00	93,563.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RYRAH MERCHANDISING BAC Resolution No. 2026-0071
APP-0069	Procurement for the Supply, Delivery and Installation of One (1) unit 12-Door Locker Cabinet Steel, and One (1) unit Kitchen Cabinet for PMO use, RFQ No. 26-0046 SVP	PMO	NO	Small Value Procurement	N/A	17-04-2026	N/A	24-04-2026	24-04-2026	N/A	28-04-2026	06-05-2026	11-05-2026	11-05-2026	14-05-2026	Thirty (30) calendar days	Based on TOR	GAA	50,000.00	50,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RYRAH MERCHANDISING BAC Resolution No. 2026-0076
APP-0070	Procurement of Meals for the CWC for FY 2026, RFQ No. 26-0046 NP-SVP	CWC	NO	Small Value Procurement	N/A	13-04-2026	N/A	20-04-2026	20-04-2026	N/A	03-05-2026	05-05-2026	07-05-2026	09-06-2026	09-06-2026	Scheduled activities	Based on TOR	GAA	1,458,100.00	1,458,100.00	0.00	1,117,350.00	1,117,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to FORTUNE GATE CORPORATION BAC Resolution No. 2026-0086
APP-0071	Procurement of toners and ink for OED use, RFQ No. 26-0050 SVP	OED	NO	Small Value Procurement	N/A	17-04-2026	N/A	24-04-2026	24-04-2026	N/A	27-05-2026	22-06-2026	25-06-2026	25-06-2026	06-07-2026	Thirty (30) calendar days	Based on TOR	GAA	80,000.00	80,000.00	0.00	52,800.00	52,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DONA ALEJANDRA INC BAC Resolution No. 2026-0084
APP-0072	Van Rental for the Program Review and Evaluation Workshop (PREW) on the PACFMC National Awarding Ceremony on 11-14 May 2026 within Quezon City, RFQ No. 26-0051 SVP	MED	NO	Small Value Procurement	N/A	21-04-2026	N/A	30-04-2026	30-04-2026	N/A	04-05-2026	07-05-2026	07-05-2026	07-05-2026	07-05-2026	Scheduled activities	Based on TOR	GAA	80,000.00	80,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LRJN TOURIST TRANSPORT SERVICES BAC Resolution No. 2026-0088

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																		
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total ²	MOOE ²	CO ³	Pre-bid Conf ⁴		Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Eval ⁷	Post Qual ⁸	Delivery/ Completion/ Acceptance (if applicable)			
APP-0073	Procurement of ICT Consulting Services for SCFLG-KMS Phase IV and SBMS Phase II (2nd Post), RFQ (RFP) No. 26-0052 SVP (2nd Posting)	MED	NO	Small Value Procurement	N/A	12-05-2026	N/A	18-05-2026	18-05-2026	N/A	20-05-2026	02-06-2026	10-06-2026	25-06-2026	25-06-2026	Six (6) Months	Based on TOR	GAA	1,750,000.00	1,750,000.00	0.00	1,740,000.00	1,740,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to NSPIRE INC. BAC Resolution No. 2026-0113		
APP-0074	Procurement of Board and Lodging with Meals and Venue for the Conduct of Courtesy Visit with the RSCWC NIR Chairperson and Organizational Meeting with Members (2nd Post), RFQ No. 26-0053 NP-LV (2nd Post)	RSCWC NIR	NO	Lease of Real Property and Venue	N/A	06-05-2026	N/A	10-05-2026	10-05-2026	N/A	17-05-2026	18-05-2026	19-05-2026	19-05-2026	25-05-2026	Scheduled activities	Based on TOR	GAA	44,300.00	44,300.00	0.00	44,300.00	44,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SESYL'S INCORPORATE D (HOTEL PALWA) BAC Resolution No. 2026-0106		
APP-0075	Production of MAKABATA Helpline 1383 IEC Materials (Region CAR), RFQ No. 26-0054 SVP	PMO	NO	Small Value Procurement	N/A	04-05-2026	N/A	08-05-2026	08-05-2026	N/A	12-05-2026	29-05-2026	01-06-2026	01-06-2026	05-06-2026	within June	Based on TOR	GAA	75,000.00	75,000.00	0.00	74,400.00	74,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GOLD INK PRINTING SHOP BAC Resolution No. 2026-0105		
APP-0076	Procurement of Board & Lodging with Meals and Venue for the conduct of Workshop on the Operationalization of the Philippine Commitments Roadmap for the Protection of Children in Situations of Armed Conflict (CSAC) on 01-03 June 2026 within Metro Manila (3rd post), RFQ No. 26-0055 LV (3rd post)	PPRD	NO	Lease of Real Property and Venue	N/A	24-05-2026	N/A	27-05-2026	27-05-2026	N/A	28-05-2026	28-05-2026	28-05-2026	28-05-2026	01-06-2026	Scheduled activities	Based on TOR	GAA	116,000.00	116,000.00	0.00	116,000.00	116,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PRIVATO HOTEL BAC Resolution No. 2026-0118		
APP-0077	Procurement of Van Rental for the Conduct of Regional Plan of Actions for Children Implementation Review (RSCWC XII & XIII), RFQ No. 26-0058 SVP (Lot 1)	LID	NO	Small Value Procurement	N/A	13-05-2026	N/A	26-05-2026	26-05-2026	N/A	02-06-2026	08-06-2026	10-06-2026	10-06-2026	18-06-2026	Scheduled activities	Based on TOR	GAA	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to D AND D CAR RENTAL SERVICES BAC Resolution No. 2026-0128		
APP-0078	Procurement of Van Rental for the Conduct of Regional Plan of Actions for Children Implementation Review (RSCWC XII & XIII), RFQ No. 26-0058 SVP (Lot 2)	LID	NO	Small Value Procurement	N/A	13-05-2026	N/A	26-05-2026	26-05-2026	N/A	02-06-2026	08-06-2026	10-06-2026	10-06-2026	18-06-2026	Scheduled activities	Based on TOR	GAA	30,000.00	30,000.00	0.00	22,000.00	22,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to DM CAR RENTAL SERVICES BAC Resolution No. 2026-0128		
APP-0079	Procurement of Ink Catridges for Brother LC462SXL Printer, RFQ No. 26-0062 SVP	AFD	NO	Small Value Procurement	N/A	27-05-2026	N/A	01-06-2026	01-06-2026	N/A	03-06-2026	09-06-2026	09-06-2026	09-06-2026	22-06-2026	Thirty (30) calendar days	Based on TOR	GAA	290,025.00	290,025.00	0.00	290,025.00	290,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BUSINESS MACHINES CORPORATION BAC Resolution No. 2026-0126		
APP-0080	Procurement of Board and Lodging with Meals and Venue for the conduct of the National Child Protection Working Group (NCPWG) In-Person Child Protection Minimum Standards (CPMS) Training FY 2026 on 08-10 June within Metro Manila, RFQ No. 26-0063 LV	PPRD	NO	Lease of Real Property and Venue	N/A	25-05-2026	N/A	28-05-2026	28-05-2026	N/A	01-06-2026	03-06-2026	03-06-2026	03-06-2026	05-06-2026	Scheduled activities	Based on TOR	GAA	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	N/A	Awarded to PRIVATO HOTEL BAC Resolution No. 2026-0122		
APP-0081	Production of MAKABATA Helpline 1383 IEC Materials (Region CARAGA), RFQ No. 26-0067 SVP	PMO	NO	Small Value Procurement	N/A	06-06-2026	N/A	11-06-2026	11-06-2026	N/A	16-06-2026	23-06-2026	24-06-2026	24-06-2026	29-06-2026	Thirty (30) calendar days	Based on TOR	GAA	74,855.00	74,855.00	0.00	74,855.00	74,855.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VISTAPRINTS DIGITAL PRINTING SERVICES BAC Resolution No. 2026-0145		
APP-0082	Procurement of Tarpaulin for the Conduct of NCM Culminating Activity and National Observance/Special Events for Children, RFQ No. 26-0001B SVP	PAIO	NO	Small Value Procurement	N/A	27-01-2026	N/A	04-02-2026	04-02-2026	N/A	10-02-2026	23-02-2026	N/A	06-03-2026	N/A	Scheduled activities	Based on TOR	GAA	15,000.00	15,000.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to AJHK CONSUMER GOODS TRADING PO No. 2026-01-0001B		

COUNCIL FOR THE WELFARE OF CHILDREN (CWC) Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ²	MOOE ²	CO ³		Pre-bid Conf ⁴	Eligibility Check ⁵	Sub/ Open of Bids ⁶	Bid Eval ⁷	Post Qual ⁸	Delivery/ Completion/ Acceptance (if applicable)	
APP-0083	Procurement of RC/SCWC VI Office Supplies, RFQ No. 26-0002B SVP	RSCWC VI	NO	Small Value Procurement	N/A	11-02-2026	N/A	17-02-2026	17-02-2026	N/A	27-02-2026	10-03-2026	N/A	23-03-2026	N/A	within March	Based on TOR	GAA	30,000.00	30,000.00	0.00	29,863.00	29,863.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. PO No. PO 2026-03-0003B
APP-0084	Procurement of RC/SCWC BARMM Office Supplies, RFQ No. 26-0004B SVP	RSCWC BARMM	NO	Small Value Procurement	N/A	18-02-2026	N/A	23-02-2026	23-02-2026	N/A	25-02-2026	04-03-2026	N/A	17-03-2026	N/A	within March	Based on TOR	GAA	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to THRIFTY ENTERPRISES PO No. PO 2026-01-0002B
APP-0085	Procurement of RC/SCWC CAR Office Supplies (2nd Post), RFQ No. 26-0005B SVP (2nd Post)	RSCWC CAR	NO	Small Value Procurement	N/A	02-03-2026	N/A	06-03-2026	06-03-2026	N/A	09-03-2026	10-03-2026	N/A	23-03-2026	N/A	within March	Based on TOR	GAA	30,000.00	30,000.00	0.00	26,894.00	26,894.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PHILASER MARKETING CORPORATION PO No. PO 2026-03-0047
APP-0086	Procurement of RC/SCWC VII Office Supplies, RFQ No. 26-0006B SVP	RSCWC VII	NO	Small Value Procurement	N/A	18-02-2026	N/A	23-02-2026	23-02-2026	N/A	03-03-2026	10-03-2026	N/A	23-03-2026	N/A	within March	Based on TOR	GAA	30,000.00	30,000.00	0.00	29,840.00	29,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JCE MARKETING PO No. PO 2026-01-0004B
APP-0087	Procurement of RC/SCWC X Office Supplies, RFQ No. 26-0008B SVP (2nd Post)	RSCWC X	NO	Small Value Procurement	N/A	02-05-2026	N/A	02-05-2026	06-05-2026	N/A	07-05-2026	14-05-2026	N/A	14-05-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PO No.
APP-0088	Procurement of RC/SCWC NCR Office Supplies, RFQ No. 26-0009B SVP	RSCWC NCR	NO	Small Value Procurement	N/A	24-02-2026	N/A	27-02-2026	27-02-2026	N/A	03-03-2026	10-03-2026	N/A	23-03-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	25,586.40	25,586.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RYRAH MERCHANDISING PO No. 2026-03-0006B
APP-0089	Procurement of RC/SCWC IV-A Office Supplies, RFQ No. 26-0010B SVP	RSCWC IV-A	NO	Small Value Procurement	N/A	24-02-2026	N/A	27-02-2026	27-02-2026	N/A	04-03-2026	10-03-2026	N/A	19-05-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	26,551.00	26,551.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RYRAH MERCHANDISING PO No. 2026-03-0005B
APP-0090	Procurement of ID Lace for the Newly Issued ID Card of CWC, RFQ No. 26-0011B SVP	AFD	NO	Small Value Procurement	N/A	10-03-2026	N/A	18-03-2026	18-03-2026	N/A	11-05-2026	14-05-2026	N/A	14-05-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	25,000.00	25,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Tangerine Print Shop PO No. 2026-05-0017B
APP-0091	Procurement of RC/SCWC I Office Supplies, RFQ No. 26-0012B SVP	RSCWC I	NO	Small Value Procurement	N/A	05-03-2026	N/A	16-03-2026	16-03-2026	N/A	25-03-2026	15-04-2026	N/A	06-05-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CYLEINA CONSUMER GOODS TRADING PO No. 2026-04-0009B
APP-0092	Procurement of RC/SCWC XIII Office Supplies, RFQ No. 26-0015B SVP	RSCWC XIII	NO	Small Value Procurement	N/A	12-03-2026	N/A	16-03-2026	16-03-2026	N/A	18-03-2026	15-04-2026	N/A	24-04-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	28,164.00	28,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to KIMSON COMMERCIAL PO No. 2026-04-0010B
APP-0093	Procurement of RC/SCWC III Office Supplies, RFQ No. 26-0016B SVP	RSCWC III	NO	Small Value Procurement	N/A	12-03-2026	N/A	16-03-2026	16-03-2026	N/A	18-03-2026	24-04-2026	N/A	24-04-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	25,910.00	25,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MTC ADS AND GENERAL MERCHANDISE PO No. PO 2026-03-0007B
APP-0094	Procurement of RC/SCWC MMRP Office Supplies, RFQ No. 26-0017B SVP	RSCWC IV-B	NO	Small Value Procurement	N/A	12-03-2026	N/A	16-03-2026	16-03-2026	N/A	12-04-2026	16-04-2026	N/A	20-04-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	29,741.85	29,741.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RYRAH MERCHANDISING PO No. 2026-04-0011B
APP-0095	Procurement of RC/SCWC II Office Supplies, RFQ No. 26-0018B SVP (2nd Post)	RSCWC II	NO	Small Value Procurement	N/A	17-03-2026	N/A	20-03-2026	20-03-2026	N/A	Not Applicable	02-06-2026	N/A	05-06-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Maranatha School and Office Supplies Trading PO No. 2026-06-0021B

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
APP-0096	Procurement of Van Rental for the Orientation on Suicide and Intervention on 11-14 May 2026 within NCR, RFQ No. 26-0020B SVP	PMO	NO	Small Value Procurement	N/A	30-03-2026	N/A	10-03-2026	10-03-2026	N/A	22-03-2026	28-03-2026	N/A	06-05-2026	N/A	Scheduled activities	Based on TOR	GAA	45,000.00	45,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS Van Rental PO No. 2026-04-0013B
APP-0097	Procurement of Van Rental for the Conduct of PMO Strategic Planning (2nd Post), RFQ No. 26-0021B SVP (2nd Post)	PMO	NO	Small Value Procurement	N/A	07-05-2026	N/A	19-05-2026	19-05-2026	N/A	25-05-2026	02-06-2026	N/A	09-06-2026	N/A	Scheduled activities	Based on TOR	GAA	10,000.00	10,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS Van Rental PO No. 2026-06-0022B
APP-0098	Procurement of Postpaid Plan for Smart Mobile Number of MAKABATA Helpline 1383, RFQ No. 26-0023B DC	PMO	NO	Direct Contracting	N/A	Not Applicable	N/A	Not Applicable	Not Applicable	N/A	Not Applicable	31-03-2026	N/A	31-03-2026	N/A	Scheduled activities	Based on TOR	GAA	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Smart Communications Inc. PO No. 2026-03-0008B
APP-0099	Procurement of Van Rental for the conduct of Mid-Year Assessment of Project Management Office (PMO) on 05-07 May 2026 within Metro Manila, RFQ No. 26-0025B SVP	PMO	NO	Small Value Procurement	N/A	14-04-2026	N/A	17-04-2026	17-04-2026	N/A	22-04-2026	28-04-2026	N/A	13-05-2026	N/A	Scheduled activities	Based on TOR	GAA	18,600.00	18,600.00	0.00	18,590.00	18,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS Van Rental PO No. 2026-04-0014B
APP-0100	Service Provider for Photo and Video Documentation for the conduct of 2026 Philippine National Childrens Conference on 19-22 May 2026 within Metro Manila (3rd post), RFQ No. 26-0027B SVP (3rd post)	LID	NO	Small Value Procurement	N/A	06-05-2026	N/A	09-05-2026	09-05-2026	N/A	11-05-2026	13-05-2026	N/A	18-05-2026	N/A	Scheduled activities	Based on TOR	GAA	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to HEREDITOR MULTIMEDIA PRODUCTION PO No. 2026-05-0075
APP-0101	Procurement for the Supply, Delivery and Installation of One (1) unit Multipurpose Printer for PMO use, RFQ No. 26-0028B SVP	PMO	NO	Small Value Procurement	N/A	18-04-2026	N/A	24-04-2026	24-04-2026	N/A	28-04-2026	06-05-2026	N/A	14-05-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	30,000.00	30,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RYRAH MERCHANDISING PO No. 2026-05-0015B
APP-0102	Procurement of Whiteboard for the Procurement Unit, RFQ No. 26-0029B SVP	AFD	NO	Small Value Procurement	N/A	15-05-2026	N/A	19-05-2026	19-05-2026	N/A	25-05-2026	02-06-2026	N/A	03-06-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	10,000.00	10,000.00	0.00	8,475.00	8,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CACACORD MARKETING CO. PO No. 2026-05-0019B
APP-0103	Procurement of RSCWC XII Office Supplies for FY 2026, RFQ No. 26-0030B SVP	RSCWC XII	NO	Small Value Procurement	N/A	26-05-2026	N/A	01-06-2026	01-06-2026	N/A	02-06-2026	08-06-2026	N/A	10-06-2026	N/A	Thirty (30) calendar days	Based on TOR	GAA	29,860.00	29,860.00	0.00	29,840.00	29,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LOGIC-LINK CONSUMER GOODS TRADING BAC Resolution No. 2026-0130
Total Allotted Budget of Procurement Activities																			33,606,974.24	32,606,974.24	0.00											
Total Contract Price of Procurement Activities Conducted																						30,231,432.81	30,231,432.81	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			3,375,541.43													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	PreProc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
APP-0001	Procurement of Postpaid Plan for Globe Mobile Number of MAKABATA Helpline 1383, RFQ No. 26-0032B DC	PMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	Based on TOR	GAA	11,000.00	11,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0002	Procurement of Repair and Maintenance of CWC Vehicles (Hyundai Starex & Toyota Innova), RFQ No. 26-0019 SVP (3rd Post)	AFD	NO	Small Value Procurement	N/A	04-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	280,000.00	280,000.00	0.00	240,000.00	240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0003	Procurement of Consultancy Service for the Conduct of PMO Strategic Planning (2nd Posting), RFQ (RFP) No. 26-0040 SVP (2nd Posting)	MED	NO	Small Value Procurement	N/A	27-04-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	250,000.00	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement

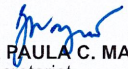
COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																	
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)		
APP-0004	Supply, Delivery, and Installation of MED Office Furniture, Fixture and Equipment (Lot 1), RFQ No. 26-0059 SVP (Lot 1) (2nd Post)	MED	NO	Small Value Procurement	N/A	20-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	352,499.81	352,499.81	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0005	Procurement of MED Office Supplies, RFQ No. 26-0059 SVP (Lot 2) (2nd Post)	MED	NO	Small Value Procurement	N/A	20-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	125,175.00	125,175.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0006	Procurement of MED Office Supplies, RFQ No. 26-0059 SVP (Lot 3) (2nd Post)	MED	NO	Small Value Procurement	N/A	20-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	12,325.00	12,325.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0007	Procurement of Printing and Publication Services for various Acrylic Markers and Plaques, RFQ No. 26-0060 SVP (Lot 1)	MED	NO	Small Value Procurement	N/A	09-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	1,260,000.00	1,260,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0008	Procurement of Printing and Publication Services for various Acrylic Markers and Plaques, RFQ No. 26-0060 SVP (Lot 2)	MED	NO	Small Value Procurement	N/A	09-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	378,400.00	378,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0009	Procurement of Freight Services for the Shipping/ Delivery of the 2026 SCFLG Acrylic Marker to the 17 DSWD Field Offices (excluding NCR), RFQ No. 26-0061 SVP (2nd Post)	MED	NO	Small Value Procurement	N/A	27 June 2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	212,500.00	212,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0010	Procurement of Hotel and Venue (Board & Lodging) for the conduct of Subwaybay Bata Documentary Series on 13-17 July 2026 in Cebu City, RFQ No. 26-0064 LV	MED	NO	Lease of Real Property and Venue	N/A	29-05-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	158,400.00	158,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0011	Procurement of Vehicle Rental for the conduct of Subwaybay Bata Documentary Series on 13-17 July 2026 in Cebu City, RFQ No. 26-0065 SVP	MED	NO	Small Value Procurement	N/A	03-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0012	Production of MAKABATA Helpline 1383 IEC Materials (Region 03), RFQ No. 26-0066 SVP	PMO	NO	Small Value Procurement	N/A	05-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	74,996.00	74,996.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0013	Production of MAKABATA Helpline 1383 IEC Materials (Region 06), RFQ No. 26-0068 SVP	PMO	NO	Small Value Procurement	N/A	06-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0014	Procurement of Board and Lodging for the Conduct of Implementation of Social and Behavioral Change (SBC) Workshop for the 4th National Plan of Action for Children (NPAC), RFQ No. 26-0069 NP-LV	PAIO	NO	Lease of Real Property and Venue	N/A	23-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0015	Procurement of Consultancy Services for the Conduct of Implementation of Social and Behavioral Change (SBC) Workshop for the 4th National Plan of Action for Children (NPAC), RFQ (RFP) No. 26-0070 SVP	PAIO	NO	Small Value Procurement	N/A	26-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	350,000.00	350,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	
APP-0016	Procurement of Board & Lodging with Meals & Venue for the conduct of Cluster 1 Training of Trainers (TOT) on Child Budget and Expenditures Tagging and Tracking (CBETT) on 06-10 July 2026 in La Union, RFQ No. 26-0071 NP-LV	LID	NO	Lease of Real Property and Venue	N/A	15-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement	

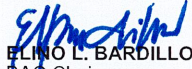
COUNCIL FOR THE WELFARE OF CHILDREN (CWC) Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	
APP-0017	Procurement of Board & Lodging with Meals & Venue for the conduct of Cluster 2 Training of Trainers (TOT) on Child Budget and Expenditures Tagging and Tracking (CBETT) on 27-31 July 2026 in Baguio City, RFQ No. 26-0072 NP-LV	LID	NO	Lease of Real Property and Venue	N/A	15-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0018	Procurement of Board and Lodging with Meals and Venue for the conduct of Training of Trainers (ToT) on the Writing workshop on the Development of the Four Legacies for Children and Child Budget Tagging Tool (Cluster 3) - 3 Regions, RFQ No. 26-0073 NP-LV	LID	NO	Lease of Real Property and Venue	N/A	17-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	480,000.00	480,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0019	Procurement of Board and Lodging for the Conduct of Training of Trainers (ToT) on the Writing Workshop on the Development of the Four Legacies for Children and Child Budget Tagging Tool (Region - Cluster 4), RFQ No. 26-0074 NP-LV	LID	NO	Lease of Real Property and Venue	N/A	17-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	480,000.00	480,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0020	Procurement of Board and Lodging for the Conduct of Training of Trainers (ToT) on the Writing Workshop on the Development of the Four Legacies for Children and Child Budget Tagging Tool (Region - Cluster 5), RFQ No. 26-0075 NP-LV	LID	NO	Lease of Real Property and Venue	N/A	17-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	480,000.00	480,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0021	Procurement of CANVA Pro Subscription for the CWC National and Regional Offices, RFQ No. 26-0011 SVP (5th Post)	PAIO	NO	Small Value Procurement	N/A	04-06-2026	N/A	-	-	N/A	-	-	-	-	-	one (1) year	Based on TOR	GAA	244,371.29	244,371.29	0.00	242,161.92	242,161.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TRUSTERA SOLUTIONS INC. BAC Resolution No. 2026-0135	
APP-0022	Production of MAKABATA Helpline 1383 IEC Materials (Region 05), RFQ No. 26-0076 SVP	PMO	NO	Small Value Procurement	N/A	17-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0023	Procurement of Vehicle Rental from various locations to Venue in La Union, and vice-versa for the conduct of Cluster 1 Training of Trainers (TOT) on the Child Budget and Expenditure Tagging and Tracking on 06-10 July 2026 in La Union, RFQ No. 26-0077 SVP (Lot 1)	LID	NO	Small Value Procurement	N/A	16-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0024	Procurement of Vehicle Rental from various locations to Venue in La Union, and vice-versa for the conduct of Cluster 1 Training of Trainers (TOT) on the Child Budget and Expenditure Tagging and Tracking on 06-10 July 2026 in La Union, RFQ No. 26-0077 SVP (Lot 2)	LID	NO	Small Value Procurement	N/A	16-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)																																		
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total2	MOOE2	CO3	Pre-bid Conf4		Eligibility Check5	Sub/ Open of Bids6	Bid Eval7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)			
APP-0025	Procurement of Vehicle Rental from various locations to Venue in La Union, and vice-versa for the conduct of Cluster 1 Training of Trainers (TOT) on the Child Budget and Expenditure Tagging and Tracking on 06-10 July 2026 in La Union, RFQ No. 26-0077 SVP (Lot 3)	LID	NO	Small Value Procurement	N/A	16-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	15,500.00	15,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		
APP-0026	Procurement of Vehicle Rental from various locations to Venue in Baguio, and vice-versa for the conduct of Cluster 2 Training of Trainers (TOT) on the Child Budget and Expenditure Tagging and Tracking on 27-31 July 2026 in Baguio City, RFQ No. 26-0078 SVP (Lot 1)	LID	NO	Small Value Procurement	N/A	19-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		
APP-0027	Procurement of Vehicle Rental from various locations to Venue in Baguio, and vice-versa for the conduct of Cluster 2 Training of Trainers (TOT) on the Child Budget and Expenditure Tagging and Tracking on 27-31 July 2026 in Baguio City, RFQ No. 26-0078 SVP (Lot 2)	LID	NO	Small Value Procurement	N/A	19-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		
APP-0028	Procurement of Vehicle Rental from various locations to Venue in Baguio, and vice-versa for the conduct of Cluster 2 Training of Trainers (TOT) on the Child Budget and Expenditure Tagging and Tracking on 27-31 July 2026 in Baguio City, RFQ No. 26-0078 SVP (Lot 3)	LID	NO	Small Value Procurement	N/A	19-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		
APP-0029	Procurement of Vehicle Rental from various locations to Venue in Baguio, and vice-versa for the conduct of Cluster 2 Training of Trainers (TOT) on the Child Budget and Expenditure Tagging and Tracking on 27-31 July 2026 in Baguio City, RFQ No. 26-0078 SVP (Lot 4)	LID	NO	Small Value Procurement	N/A	19-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		
APP-0030	Procurement of Board & Lodging with Meals & Venue for the conduct of Capacity Building of MAKABATA Helpline Officers on CSAC Protocols and MRRS on 13-15 July 2026 within Quezon City, RFQ No. 26-0079 NP-LV	PPRD	NO	Lease of Real Property and Venue	N/A	14-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	122,400.00	122,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		
APP-0031	Production of MAKABATA Helpline 1383 IEC Materials (Region 01), RFQ No. 26-0081 SVP	PMO	NO	Small Value Procurement	N/A	24-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	64,000.00	64,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		
APP-0032	Procurement of Board & Lodging with Meals & Venue for the conduct of Capability Building for Strengthening of RSCWC IV-B MIMAROPA on 20-24 July 2026 in Metro Manila, RFQ No. 26-0082 NP-LV	PPRD	NO	Lease of Real Property and Venue	N/A	25-06-2026	N/A	-	-	N/A	-	-	-	-	-	Scheduled activities	Based on TOR	GAA	380,800.00	380,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement		

COUNCIL FOR THE WELFARE OF CHILDREN (CWC)
Procurement Monitoring Report (PMR) For FY 2026 - First Semester (as of 30 June 2026)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					PreProc Conf	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Date of BAC Reso	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total ²	MOOE ²	CO ³	List of Invited Observers	Pre-bid Conf ⁴	Eligibility Checks ⁵	Sub/ Open of Bids ⁶	Bid Eval ⁷	Post Qual ⁸	Delivery/ Completion/ Acceptance (If applicable)	
APP-0033	Procurement of Raw Materials for the Generic CWC and MAKABATA Teleradyo Program Information, Education and Communication (IEC) materials reproduction, RFQ No. 26-0083 SVP	PAIO	NO	Small Value Procurement	N/A	25-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	81,000.00	81,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0034	Procurement of T-Shirt, Tarpaulin and Supply Kits for the conduct of Makabata 1383 Child Rights and Online Safety Caravan in July 2026, RFQ No. 26-0084 SVP	PMO	NO	Small Value Procurement	N/A	29-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	121,250.00	121,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0035	Procurement of Makabata Helpline 1383 IEC/ Advocacy Materials, RFQ No. 26-0085 SVP	PMO	NO	Small Value Procurement	N/A	30-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0036	Production of MAKABATA Helpline 1383 IEC Materials (Region 04B), RFQ No. 26-0033B SVP	PMO	NO	Small Value Procurement	N/A	24-06-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement
APP-0037	Supply, Delivery, and Installation of Fixtures for PMO, RFQ No. 26-0048 SVP (2nd Post)	PMO	NO	Small Value Procurement	N/A	09-05-2026	N/A	-	-	N/A	-	-	-	-	-	-	Based on TOR	GAA	76,000.00	76,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BAC Resolution No. 2026-0
Total Allotted Budget of On-going Procurement Activities																			8,044,617.10	8,044,617.10	0.00	482,161.92	482,161.92	0.00								

Prepared by:

JOHNA PAULA C. MANZANO
BAC Secretariat
Administrative and Financial Division - Procurement Section


Recommended for Approval by:

ELINO L. BARDILLON
BAC Chairperson
Council for the Welfare of Children (CWC)

APPROVED:

USEC. ANGELO M. TAPALES
Executive Director V
Head of the Procuring Entity
Council for the Welfare of Children (CWC)