

Republic of the Philippines
Council for the Welfare of Children (CWC)
FY 2023 Procurement Monitoring Report for the 2nd Semester as of 31 December 2023

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/Opening 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)
COMPLETED PROCUREMENT ACTIVITIES																																
01101101-20CWC-A01-1375021103002-PPRD	Procurement of Consultancy Services for the Finalization of the CWC 6-year Child Rights and Gender Responsive Strategic Plan	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	06 May 2023	N/A	17 May 2023	17 May 2023	17 May 2023	N/A	25 May 2023	29 May 2023	12 July 2023	12 July 2023	as per deliverables	within 5cd after received & acceptance of deliverable	GOP	200,000.00	200,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Atty. Raymond Jay Mazo PR 2023-05-0340 PPRD Contract issued 12 July 2023
01101101-20CWC-A01-1375021304001-AFD	CWC's office rental for use of PAIO concurrent with the repair and renovation of the PAIO room (5th posting)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	22 June 2023	N/A	27 June 2023	27 June 2023	27 June 2023	N/A	10 July 2023	Cancelled	Cancelled	N/A	as per contract	monthly billing	GOP	700,000.00	700,000.00	0.00	627,200.00	627,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR 2023-05-0344 AFD Failed bidding: Cancelled request
01101101-20CWC-A01-1375021103002-PPRD	Procurement of Consultancy Services for the Development of the Strategic Action Plan for Children with Disabilities (3rd posting)	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	26 May 2023	N/A	15 June 2023	15 June 2023	15 June 2023	N/A	19 June 2023	03 July 2023	19 July 2023	07 July 2023	as per deliverables	within 5cd after received & acceptance of deliverables	GOP	500,000.00	500,000.00	0.00	499,564.80	499,564.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Development Partners Inc PR 2023-05-0360 PPRD
01101101-20CWC-A01-1375020201002-MED	Consultancy Services for the conduct of Workshop on the Enhancement and Finalization of the Makabata Helpline Manual of Operations on 11-13 July in CALABARZON (2nd posting)	MED	NO	NP-53.9 - Small Value Procurement	N/A	23 May 2023	N/A	01 June 2023	01 June 2023	01 June 2023	N/A	08 June 2023	19 June 2023	14 July 2023	14 July 2023	as per deliverables	within 5cd after received & acceptance of deliverables	GOP	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Mr Raymund Mazo PR 2023-05-0377 MED Issued contract dated 14 July 2023
01101101-20CWC-A01-1375020201002-MED	Supplies for the conduct of Workshop on the Enhancement and Finalization of the Makabata Helpline Manual of Operations on 11-13 July in CALABARZON	MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled PR 2023-05-0378 MED Below 15k
01101101-20CWC-A01-1375021299001-MISU	Procurement of Hybrid Internet Protocol-Private Branch Exchange (IP-PABX) System for the Council for the Welfare of Children	MISU	NO	NP-53.9 - Small Value Procurement	N/A	24 May 2023	N/A	08 June 2023	08 June 2023	08 June 2023	N/A	19 June 2023	23 June 2023	03 July 2023	03 July 2023	as per contract	within 5cd after received & acceptance of deliverables	GOP	500,000.00	500,000.00	0.00	497,910.00	497,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Costimiano Enterprises PR 2023-05-0386 MISU Issued Contract dated: 03 July 2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
01101101-20CWC-A01-1375021299001-MISU	Zoom Subscription for Hosting Webinars and Unlimited Meetings for the CWC Staff and the Regional Committees and Sub-Committees for the Welfare of Children	MISU	NO	NP-53.9 - Small Value Procurement	N/A	27 May 2023	N/A	07 June 2023	07 June 2023	07 June 2023	N/A	19 June 2023	20 June 2023	13 July 2023	13 July 2023	One (1) year contract	within 5 cd after acceptance of services	GOP	400,000.00	400,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ESCO Pte Ltd PR 2023-05-0393 MISU ORS:	
01101101-20CWC-A01-1375020201002-LID	Roundtrip Airfare Tickets for 28 pax Workshop on the Development of the 17 RPAC Route: Iloilo City-Cebu City-Iloilo City 10 pax- Date: July 24 and 29, 2023 Route: Tacloban City-Cebu City-Tacloban City 10 Pax- Date: July 24 and 29, 2023 Route: Manila-Cebu City-Manila 8 pax-Date: 24 and 29 July 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	06 July 2023	07 July 2023	06 July 2023	as per scheduled flight	within 5 cd after acceptance of services	GOP	420,000.00	420,000.00	0.00	415,860.00	415,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-0405 LID NOA and NTP: 06 July 2023 PO: 07 July 2023	
01101101-20CWC-A01-1375020201002-LID	Roundtrip Airfare Tickets for 28 pax Workshop on the Development of the 17 RPAC Route: Zamboanga City-Cagayan de Oro City-Zamboanga City Date: August 7 and 12, 2023 Route: Manila-Cagayan De Oro City- Manila 11 Pax- Date: August 7 and 12, 2023 Route: Manila-Cagayan De Oro City- Manila 8 pax-Date: 7 and 12 August 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	06 July 2023	07 July 2023	06 July 2023	as per scheduled flight	within 5 cd after acceptance of services	GOP	285,000.00	285,000.00	0.00	282,360.00	282,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-0405 LID NOA and NTP: 06 July 2023 PO: 07 July 2023	
01101101-20CWC-A01-1375020201002-PPRD	Food and Venue for the Conduct of CWC Board Meeting and Technical Management Committee Meetings for CY 2023	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	09 June 2023	N/A	N/A	N/A	14 June 2023 for evaluation of end user, still did not received accomplished one	N/A	N/A	N/A	N/A	N/A	July to December 2023	within 5 cd after conduct of every meeting	GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	PR 2023-05-0407 PPRD Failed bidding	

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01101101-20CWC-A01-1375020201002-LID	Roundtrip Airfare Tickets for 8 Participants Workshop on the Development of the 17 RPAC Route: Manila-Davao City-Manila Date: 21 and 26 August 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	10 July 2023	10 July 2023	10 July 2023	as per scheduled flight	within 5 cd after acceptance of services	GOP	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-0409 LID NOA, NTP, and PO: Conformed 10 July 2023
01101101-20CWC-A01-1375020201002-LID	Roundtrip Airfare Tickets for 17 Participants Workshop on the Development of the 17 RPAC South Luzon Cluster Route: Legazpi City-Manila-Legazpi City Date: 10 and 15 July 2023 (3rd posting)	LID	NO	NP-53.9 - Small Value Procurement	N/A	24 June 2023	N/A	29 June 2023	29 June 2023	29 June 2023	N/A	29 June 2023 for review & approval	10 July 2023	10 July 2023	10 July 2023	as per scheduled flight	within 5 cd after acceptance of services	GOP	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours PR 2023-05-04010LID NOA, NTP, and PO: Conformed 10 July 2023
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the Conduct of Capacity Development of Results-Based Monitoring and Evaluation (RBME) on 25-30 September in Subic, Zambales, Region III	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	07 June 2023	N/A	N/A	N/A	27 June 2023	N/A	05-July 2023	10-July 2023	13-July 2023	13-July 2023	25-30 September 2023	within 01-05 October 2023	GOP	495,000.00	495,000.00	0.00	426,790.00	426,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Subic Bay Travelers Hotel and Event Center PR 2023-05-0414 MED NOA: 10 July 2023 NTP and PO: 13 July 2023
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the Conduct of Workshop on the Development of the Monitoring and Evaluation Framework on 09 to 13 October in Tagaytay City, Cavite CALABARZON (2nd posting)	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	17 June 2023	N/A	N/A	N/A	21 June 2023 for evaluation of end user, still did not received accomplished one	N/A	05-July 2023	07-July 2023	13-July 2023	13-July 2023	09-13 October 2023	within 14-18 October 2023	GOP	396,000.00	396,000.00	0.00	392,400.00	392,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to HORTZ HOTELS & RESORTS (LUXNEST CORPORATION) PR 2023-05-0415 MED NTP and PO: 23 August 2023
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the conduct of Capacity Building Training for Makabata Helpline Staff on 7-11 August 2023 in Metro Manila	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	09 June 2023	N/A	27 June 2023	27 June 2023	27 June 2023	N/A	06-July 2023	02-Aug 2023	02-Aug 2023	02-Aug 2023	07-11 August 2023	within 12-16 August 2023	GOP	140,000.00	140,000.00	0.00	134,400.00	134,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel Inc. PR 2023-05-0416 MED NOA, NTP and PO: 02 August 2023
01101101-20CWC-A01-1375020201002-MED	Supplies Capacity Building for Makabata Helpline Staff on 19-23 June in Metro Manila	MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0417 MED Below 15k

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01101101-20CWC-A01-1375020201002-MED	Procurement of Consultancy Services for the Capacity Building Training for Makabata Helpline Staff for Three (3) Months	MED	NO	NP-53.9 - Small Value Procurement	N/A	06 June 2023	#####	01 August 2023	01 August 2023	03 August 2023	N/A	07 August 2023	07 August 2023	07 August 2023	07 August 2023	as per deliverables	within 5 cd after received & acceptance of deliverables	GOP	100,000.00	100,000.00	99,500.00	99,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Atty. Mylen B. Gonzales-Esquivel PR 2023-06-0418 MED NOA: 07 August 2023 NTP: 07 August 2023 Contract: 07 August 2023
01101101-20CWC-A01-1375020201002-LID	Vehicle Rental on the RPAC in Cagayan De Oro City from August 7-12, 2023 Route: Ministry of Social Services, BARMM Office of the Chief Manister Compound, Cotabato City, Maguindanao to Cagayan De Oro City	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	26 June 2023	N/A	N/A	N/A	12 July 2023	N/A	07-12 August 2023	within 5 cd after conduct of activity	GOP	17,000.00	17,000.00	0.00	14,000.00	14,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing: Awarded to Princess Rent a Car PO 2023-06-0234 dtd 010July PR 2023-06-0421 LID Below 50k
01101101-20CWC-A01-1375020201002-MED	14 Tickets of Round Trip Fare (RTF) for the Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicator Date: 2-9 July 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	09 June 2023	N/A	21 June 2023	21 June 2023	21 June 2023	N/A	29 June 2023	02-July 2023	N/A	N/A	02-09 July 2023	within 10-14 July 2023	GOP	140,000.00	140,000.00	0.00	139,398.00	139,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing: Awarded to Sino-Sea Travel Corporation PR 2023-06-0424 MED 29 June 2023 emailed NOA, NTP and PO to winning bidder, still didnt received conformed documents
01101101-20CWC-A01-1375020201002-LID	Board and Lodging Workshop with the RSCWC on the Development of RPAC NCR on July 10-15, 2023 (5 days) 48 pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	17 June 2023	N/A	27 June 2023	27 June 2023	27 June 2023	N/A	05-July 2023	10-July 2023	10-July 2023	10-July 2023	10-15 July 2023	within 5 cd after conduct of activity	GOP	528,000.00	528,000.00	0.00	504,000.00	504,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Madison 101, inc. PR 2023-06-0445 LID PO No. 2023-06-0235 dated 07 July 2023
01101101-20CWC-A01-1375020201002-AFD	Board and Lodging for the conduct of Workshop on the Formulation of CWC Competency Dictionary on August 16-18, 2023 for 40 pax	AFD	NO	NP-53.10 Lease of Real Property and Venue	N/A	15 June 2023	N/A	22 June 2023	22 June 2023	22 June 2023	N/A	03-July 2023	03-July 2023	10-July 2023	10-July 2023	16-18 August 2023	within 5 cd after conduct of activity	GOP	216,000.00	216,000.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Bluelane Hotel, Inc., PR 2023-06-0446 LID BAC Resolution No. 2023-0172 dated 03 July 2023
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicators on 10-16 Septembet 2023 in Sagada Mt. Province, CAR Luzon	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0448 MED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
01101101-20CWC-A01-1375020201002-LID	Roundtrip Airfare Ticket for the conduct of Technical Assistance to LCPCs on the Development of 4 Legacies for Children In Cauayan, Isabela (17-21 July 2023), Cebu (14-18 August 2023), Bukidnon, Tacloban and Davao	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	as per scheduled flight	within 5 cd after every flight schedule	GOP	375,000.00	375,000.00	0.00	298,000.00	298,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel Agency PR 2023-06-0449 LID BAC Resolution: 25 July 2023 PO No. 2023-07-249- P74,350.00 PO No. 2023-07-250- P 74,400.00 PO No. 2023-07-251- P 74,250.00 PO No. 2023-07-252- P 75,000.00	
01101101-20CWC-A01-1375020201002-LID	Board and Lodging for the Conduct of Technical Assistance to LCPCs on the Development of 4 Legacies for Children on 31 July to 04 August 2023 in Baguio City Benguet 52 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	25 June 2023	N/A	28-June 2023	28-June 2023	11-Aug 2023	N/A	N/A	N/A	N/A	N/A	31 July to 04 August 2023	within 05-09 August 2023	GOP	457,600.00	457,600.00	0.00	457,600.00	457,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0450 LID	
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the conduct of Workshop on the finalization of the RSAC of RSCWC VII within Cebu Province on June/July 2023 for 11 Pax	RSCWC 7	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	30-June 2023	N/A	06-July 2023	N/A	12-July 2023	N/A	July 2023	within 5 cd after conduct of activity	GOP	48,400.00	48,400.00	0.00	48,400.00	48,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Golden Prince Hotel and Suites PR 2023-06-0453 RSCWC VII PO No. 2023-06-0221	
01101101-20CWC-A01-1375020201002-LID	Board and Lodging for the Conduct of Technical Assistance to LCPCs on the Development of 4 Legacies for Children on 14 to 18 August 2023 in Cebu Province 35 pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	24 June 2023	N/A	30-June 2023	30-June 2023	30 June 2023 for end user evaluation	N/A	19-July 2023	24-July 2023	24-July 2023	25-July 2023	14-18 August 2023	within 5 cd after conduct of activity	GOP	352,000.00	352,000.00	0.00	352,000.00	352,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Sarrosa International Hotel and Residential Suites PR 2023-06-0451 LID BAC Resolution No. 2023-0186 PO No 2023-07-0246	
01101101-20CWC-A01-1375020201002-LID	Board and Lodging for the conduct of Technical Assistance to LCPCs in the Development of 4 Legacies for Children on 17-21 July 2023 in Cauayan City 38 Pax	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	25 June 2023	N/A	28 June 2023	28 June 2023	30 June 2023 for end user evaluation	N/A	12-July 2023	12-July 2023	13-July 2023	13-July 2023	17-21 July 2023	within 5 cd after conduct of activity	GOP	334,400.00	334,400.00	0.00	334,400.00	334,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Maximilian Hotel PR 2023-06-0452 LID BAC Resolution: 12 July 2023 PO No 2023-07-0242	
01101101-20CWC-A01-1375020201002-MED	Van Rental for the Conduct of Capacity Development on Results-Based Monitoring and Evaluation on 25-30 September 2023 in Subic, Zambales	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	29-June 2023	29-June 2023	30 June 2023 for end user evaluation	N/A	15-Aug 2023	16-Aug 2023	17-Aug 2023	17-Aug 2023	25-30 September 2023	within 01-05 October 2023	GOP	150,000.00	150,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Thorita Transport Services PR 2023-06-0458 MED BAC Resolution No. 2023-0206 PO No. 2023-08-0283	
01101101-20CWC-A01-1375020201002-MED	Roundtrip Airfare Ticket for the conduct of Capacity Development on Results-Based Monitoring and Evaluation on 25-30 September 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within 01-05 October 2023	GOP	110,000.00	110,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0459 MED	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
01101101-20CWC-A01-1375020201002-MED	Van Rental for the conduct of Live-in Workshop for the Development of the M&E Framework on 09-13 October in Tagaytay	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	30 June 2023 for end user evaluation	N/A	N/A	N/A	N/A	N/A	09-13 October 2023	within 14-18 October 2023	GOP	150,000.00	150,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Thorita Transport Services PR 2023-06-0460 MED BAC Resolution No. 2023-0207 PO No.2023-08-0284	
01101101-20CWC-A01-1375020201002-MED	Roundtrip Airfare Ticket for the conduct of Capacity Development on Results-Based Monitoring and Evaluation on 09-13 October 2023 (3rd posting)	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-13 October 2023	within 14-18 October 2023	GOP	110,000.00	110,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0461 MED	
01101101-20CWC-A01-1375020201002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on 23-28 July 2023 in Davao	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-28 July 2023	within 29 July to 02 August 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0462 MED	
01101101-20CWC-A01-1375020201002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on 21-26 August 2023 in Cotabato	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-26 August 2023	within 27-Aug to 01-Sept 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0463 MED	
01101101-20CWC-A01-1375020201002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on 04-08 September 2023 in Zamboanga	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08 Spetember 2023	within 09-13 Septemb er 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0464 MED	
01101101-20CWC-A01-1375020201002-MED	Roundtrip Airfare Ticket for the Pilot Testing for Presidential Award for Child-friendly Municipalities and Cities Enhancement of Guidelines and Tools on18-22 September 2023 in Cebu	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-22 September 2023	within 23-27 Septemb er 2023	GOP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0465 MED	
01101101-20CWC-A01-1375029902000-AFD	Purchase of Psychological Tests	AFD	NO	NP-53.9 - Small Value Procurement	N/A	22 June 2023	N/A	26 June 2023	26 June 2023	26 June 2023	N/A	06-July 2023	07-July 2023	07-July 2023	07-July 2023	within 30 cd after PO conforme	within 5 cd after delivery	GOP	75,000.00	75,000.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Centile Psychological Assessments Services PR 2023-06-0466 BAC Resolution No. 2023-0173 PO 2023-06-0233	

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01101101-20CWC-A01-1375020201002-PPRD	Food and Venue with Accomodation for the conduct of Feedback Forum and Formulation of the State Response Action Plan Workshop on 03-05 July	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05 July 2023	within 06-10 July 2023	GOP	118,000.00	118,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0467 PPRD	
01101101-20CWC-A01-1375020201002-PPRD	Food and Venue for the conduct of UNCRC Concluding Observations for FY 2023	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0468 PPRD	
01101101-20CWC-A01-1375029902000-PPRD	Printing of Booklet of UNCRC Concluding observations	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	125,000.00	125,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0469 PPRD	
01101101-20CWC-A01-1375029902000-PMT MED	Printing of IEC Materials for MAKABATA Helpline Advocacy Campaign	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	28-June 2023	28-June 2023	30 June 2023 for end user evaluation	N/A	25-July 2023	25-July 2023	26-July 2023	26-July 2023	within 30 cd after PO conforme	within 5 cd after delivery	GOP	974,000.00	974,000.00	0.00	684,400.00	684,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded per Lot: VJ Graphics Arts, Inc - 684,400.00 PO No. 2023-07-0247 BAC Resolution No. 2023-0182 PR 2023-06-0470 PMT-MED	
01101101-20CWC-A01-1375029902000-PMT MED	Printing of IEC Materials for MAKABATA Helpline Advocacy Campaign	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	28-June 2023	28-June 2023	30 June 2023 for end user evaluation	N/A	25-July 2023	25-July 2023	28-July 2023	28-July 2023	within 30 cd after PO conforme	within 5 cd after delivery	GOP	974,000.00	974,000.00	0.00	222,500.00	222,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded per Lot: Dart Printing Services - 222,500.00 PO No. 2023-07-0240 BAC Resolution No. 2023-0182 PR 2023-06-0470 PMT-MED	
01101101-20CWC-A01-1375020201002-LID	Board and Lodging for the conduct of TA to LCPCs on the Development of 4 Legacies for Children on 07-11 August in Metro Manila	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-11 August 2023	within 12-16 August 2023	GOP	580,800.00	580,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0471 LID	
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator in Samal Davao Del Norte on 24-28 July 2023	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 June 2023	N/A	30-June 2023	30-June 2023	N/A	N/A	20-July 2023	20-July 2023	21-July 2023	21-July 2023	24-28 July 2023	within 29 July to 02 August 2023	GOP	140,800.00	140,800.00	0.00	140,800.00	140,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Carmael and sons Resort Inc. PR 2023-06-0472 MED BAC Resolution No. 2023-0191 PO No. 2023-07-0254	
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 30 July to 05 August 2023 in Vigan Ilocos Sur	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 June 2023	N/A	N/A	N/A	N/A	N/A	21-July 2023	26-July 2023	26-July 2023	26-July 2023	30 July to 05 August 2023	within 06-10 August 2023	GOP	211,200.00	211,200.00	0.00	211,200.00	211,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Metro Vigan Fiesta Garden Hotel PR 2023-06-0473 MED BAC Resolution No. 2023-0193 PO No. 2023-07-0256	
01101101-20CWC-A01-1375020201002-MED	Van Rental for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 30 July to 05 August 2023 in Vigan Ilocos Sur	MED	NO	NP-53.9 - Small Value Procurement	N/A	25 June 2023	N/A	28-June 2023	28-June 2023	19-July 2023	N/A	27-July 2023	27-July 2023	28-July 2023	28-July 2023	30 July to 05 August 2023	within 06-10 August 2023	GOP	240,000.00	240,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Thorita Transport Services PR 2023-06-0474 MED BAC Resolution No. 2023-0180 PO No. 2023-07-0238	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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	
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 21-25 August 2023 in Cotabato City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within 26-30 August 2023	GOP	140,800.00	140,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0475 MED	
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the Conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 21-25 September 2023 in Zamboanga City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 June 2023	N/A	30-June 2023	30-June 2023	18-July 2023	N/A	21-July 2023	02-Aug 2023	02-Aug 2023	02-Aug 2023	04-08 September 2023	within 09-13 September 2023	GOP	140,800.00	140,800.00	0.00	140,800.00	140,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LM Metro Hotel PR 2023-06-0476 MED BAC Resolution No. 2023-0194 PO No. 2023-07-0257
01101101-20CWC-A01-1375020201002-MED	Board and Lodging for the conduct of Pilot Testing of PACFMC Enhance Guidelines and Indicator on 18-22 September 2023 in Cebu City	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	26 June 2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	140,800.00	140,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0477 MED	
01101101-20CWC-A01-1375020201002-LID	Supplies for the Conduct of RCWC Quarterly Meetings for FY 2023	RSCWC 9	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-July 2023	N/A	within 30 cd after PO conforme	Within 5 CD	GOP	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Via Alto General Merchandise PR 2023-06-0484 RSCWC IX PO No. 2023-07-0243 Below 15k
01101101-20CWC-A01-1375020201002-PMT MED	Hiring of Documenter for the Training on the Operations of the Helpline Contact Center (call Center Operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC)	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0488 PMT-MED Below 15k	
01101101-20CWC-A01-1375020201002-PMT MED	Board and Lodging for the Training on the Operations of the Helpline Contact Center (Call Center operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC) on 17-19 July 2023 in Clark Pampanga	PMT-MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	27 June 2023	N/A	03-July 2023	03-July 2023	04-July 2023	N/A	11-July 2023	13-July 2023	14-July 2023	14-July 2023	17-19 July 2023	within 20-24 July 2023	GOP	114,400.00	114,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OGH Resort Hotel PR 2023-06-0489 PMT-MED BAC Resolution No. 2023-0183 PO No. 2023-07-0241
01101101-20CWC-A01-1375020201002-PMT MED	Van rental Training on the Operations of the Helpline Contact Center (Call Center operations and Proper Storage of Data in Relation to Children in Situations of Armed Conflict (CSAC) on 17 Jul 2023 and July 2023 (from CWC to Clark Pampanga, and Vice-Versa)	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	28 June 2023	N/A	03-July 2023	03-July 2023	04-July 2023	N/A	11-July 2023	12-July 2023	13-July 2023	13-July 2023	17-July 2023	within 18-22 July 2023	GOP	72,000.00	72,000.00	0.00	49,852.00	49,852.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JS Placido Travel and Tours PR 2023-06-0492 PMT MED BAC Resolution No. 2023-0181 PO No. 2023-07-0239

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
01101101-20CWC-A01-1375020201002-MED	Van Rental for the 2023 Child Friendly Local Governance Audit (CFLGA) Program Review and Theory of Change Development	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR 2023-06-0493 MED	
01101101-20CWC-A01-1375029907001-MISU	Procurement of Service Provider for the Local Area Network Structred Cabling (2nd posting)	MISU	NO	NP-53.9 - Small Value Procurement	N/A	03 May 2023	N/A	23 May 2023	23 May 2023	23 May 2023	N/A	29-May 2023	04 June 2023	21-June 2023	29-June 2023	as per contract	within 5 cd after every delivery	GOP	500,000.00	500,000.00	0.00	459,098.52	459,098.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rich Haven Enterprises PR 2023-04-0306 MISU BAC Resolution No. 2023-0136 Contract Agreement dtd 21 June 2023	
	Food and venue for the conduct of BARMM Final Validation Workshop of RSAC in Cotabato City on 26-27 July 2023	RSC WC BARMM	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-June 2023	N/A	03-July 2023	03-July 2023	03-July 2023	N/A	11-July 2023	12-July 2023	18-July 2023	18-July 2023	26-27 July 2023 or the date of the activity	within 5 cd after every delivery	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Alnor Hotel & Convention Center PR 2023-06-0495 RSCWC BARMM BAC Resolution No. 2023-0179 PO No. 2023-07-0237	
	Board and Lodging for the conduct of Capacity Building Training for Makabata Helpline Staff on 7-11 August 2023 in Metro Manila	PMT-MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	09-June 2023	N/A	15-June 2023	15-June 2023	27-June 2023	N/A	05-July 2023	20-July 2032	20-July 2023	20-July 2023	07-11 August 2023	within 5 cd after every delivery	GOP	140,800.00	140,800.00	0.00	134,400.00	134,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel Inc. PR 2023-06-0416 MED PMT BAC Resolution No. 2023-0178 PO No. 2023-07-0237A	
	Board and Lodging for the Finalization of the Regional Situational Analysis on Children for Region 12 - SOCCSKSARGEN on July 2023 in General Santos City	RSC WC 12	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-July 2023	N/A	16-July 2023	16-July 2023	17-July 2023	N/A	22-July 2023	22-July 2023	22-July 2023	22-July 2023	As stated in the PO	within 5 cd after conduct of activity	GOP	50,000.00	50,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Firenzo Property Development Inc./Sun City Suites PR 2023-06-0498 BAC Resolution No. 2023-0189 PO No. 2023-07-0253	
	Procurement of Semi-expendable office equipment (printer) and its consumables for the use of AFD-Procurement and BAC Secretariat Section	AFD	NO	Shopping	N/A	27-June 2023	N/A	30-June 2023	30-June 2023	17-July 2023	N/A	25-July 2023	26-July 2023	26-July 2023	26-July 2023	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	59,400.00	59,400.00	0.00	44,940.00	44,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Cron Office System PR 2023-07-0501 BAC Resolution No. 2023-0192 PO No. 2023-0255	
	Procurement of Equipment for Video Documentation	MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug 2023	N/A	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	13,000.00	13,000.00	0.00	12,230.00	12,230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Henry's Professional Photo Marketing Inc. PR 2023-07-0502 PO No. 2023-0273	
	Supplies for the Workshop on the Development of the RPAC on June to August 2023	LID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-July 2023	N/A	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	16,150.00	16,150.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ban Bee Commercial Co. Inc. PR 2023-07-0508 PO No. 2023-0258	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
	Prizes for the Activity: E-Learning for the Local Council for the Protection of Children (LCPCs) 2023 Webinar Series	LID	NO	NP-53.9 - Small Value Procurement	N/A	20-July 2023	N/A	25-July 2023	25-July 2023	28-July 2023	N/A	02-Aug 2023	03-Aug 2023	03-Aug 2023	03-Aug 2023	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	149,400.00	149,400.00	0.00	137,778.50	137,778.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Alphabet Communications Graphics and Print PR 2023-07-0509 BAC Resolution No. 2023-0201 PO No. 2023-0275	
	Round-Trip Airfare for the Capacity Development on Results-Based Monitoring and Evaluation (RBME) on 25-30 September 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-07-0510	
	Procurement of 8 pieces cartridge 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	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-July 2023	26-Jul-23	26-July 2023	26-July 2023	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	71,160.00	71,160.00	0.00	71,160.00	71,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcopy Corporation PR 2023-07-0511 BAC Resolution No. 2023-0195 PO No. 2023-0259	
	Office Furniture for the Project Management Team-Mobile Pedestal (7pcs) and Office Chair (3pcs)	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug 2023	N/A	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	40,000.00	40,000.00	0.00	39,350.00	39,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumers Good Trading PR 2023-07-0513 PO No. 2023-0280	
	Office Equipment for the Project Management Team-MED Aircon (1pc)	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug 2023	N/A	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	49,500.00	49,500.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumers Good Trading PR 2023-07-0514 PO No. 2023-0281	
	Supply and Delivery of Executive Tables and Chairs (CY 2023) for the DED and Division Chiefs	AFD	NO	NP-53.9 - Small Value Procurement	N/A	18-July 2023	N/A	24-July 2023	24-July 2023	25-July 2023	N/A	09-Aug 2023	09-Aug 2023	14-Aug 2023	14-Aug 2023	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	183,000.00	183,000.00	0.00	115,800.00	115,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumers Goods Trading PR No. 2023-07-0515 AFD BAC Resolution No. 2023-0202 PO No. 2023-08-0277	
	Food, Venue and Accommodation for the conduct of the Finalization of the Regional Situational Analysis on Children (RSAC) of RSCWC CARAGA in July/August 2023	RSCWC 13 CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug 2023	N/A	August 2023 or the date of the activity	within 5 cd after every Activity	GOP	47,400.00	47,400.00	0.00	47,400.00	47,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime and Zest Kitchen PR No. 2023-07-0517 RSCWC 13 CARAGA PO No. 2023-0264	
	Training Kits for the conduct of the Finalization of the Regional Situational Analysis on Children (RSAC) of RSCWC CARAGA in July/August 2023	RSCWC 13 CARAGA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Aug 2023	N/A	The date of the Activity	within 5 cd after every Activity	GOP	2,520.00	2,520.00	0.00	2,362.00	2,362.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kimson Commercial PR No. 2023-07-0518 PO No. 2023-07-0265	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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	
	Procurement of Consultancy Services for the Development of the CWC Organizational Advocacy Communication Plan for Three (3) Months	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	04-Aug 2023	N/A	07-Aug 2023	07-Aug 2023	17-Aug 2023	N/A	05-Sept 2023	08-Sept 2023	14-Sept 2023	14-Sept 2023	As stated in the Contract	within 5 cd after every Activity	GOP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Mr. Nikko B. Visperas PR No. 2023-07-0520 PAIO BAC Resolution No. 2023-0213 Contract Agreement dtd
	Roundtrip Airfare Ticket for the conduct of of Workshop for the Development of the M&E Framework on 09-13 October	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-07-522 MED
	Board and Lodging for the conduct of TA to LCPCs on the Development of 4 Legacies for Children on 07-11 August 2023 in Metro Manila	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-July 2023	N/A	24-July 2023	24-July 2023	31-July 2023	N/A	02-Aug 2023	02-Aug 2023	03-Aug 2023	03-Aug 2023	07-11 August 2023	within 5 cd after every Activity	GOP	528,000.00	528,000.00	0.00	527,760.00	527,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GOH Management Inc-Harolds Evotel PR No. 2023-07-0525 LID BAC Resolution No. 2023-0200 PO No. 2023-07-0274
	Provision of Meals (AM Snacks and Lunch) for the Conduct of NCCYP 2nd Meeting on 17 August 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug 2023	N/A	17-Aug-23	within 5 cd after every Activity	GOP	14,000.00	14,000.00	0.00	12,250.00	12,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Meyer's Foods and Services, Inc., PR No. 2023-07-0527 LID PO No. 2023-0272
	Vehicle Rental: TA to LCPCs on the Development of 4 Legacies for Children in Baguio City on July 31- August 4, 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-July 2023	N/A	31 July to 04 August 2023	within 5 cd after every Activity	GOP	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	Awarded to JS Placido Travel and Tours PR No. 2023-07-0528 LID PO No. 2023-0260
	Printing of Presidential Awards for Child-Friendly Municipalities and Cities Advocacy/IEC Materials	MED	NO	NP-53.9 - Small Value Procurement	N/A	22-July 2023	N/A	26-July 2023	26-July 2023	25-July 2023	N/A	07-Sept 2023	15-Sept 2023	18-Sept 2023	18-Sept 2023	within 30 cd after PO conforme	within 5 cd after every delivery	GOP	600,000.00	600,000.00	0.00	518,940.00	518,940.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Zioneyes General Merchandising (Lot 01 to 06) PR No. 2023-07-0530 MED BAC Resolution No. 2023-0226 PO. No. 2023-0319 (Lot No. 01) PO. No. 2023-0320 (Lot No. 02) PO. No. 2023-0321 (Lot No. 03) PO. No. 2023-0322 (Lot No. 04) PO. No. 2023-0323 (Lot No. 05) PO. No. 2023-0324 (Lot No. 06)
	Roundtrip Airfare Ticket for the Conduct of Technical Assistance to LGUs/MCPCs in the Development of Four (4) Legacies for Children in Candijay, Bohol on 28 August - 01 September 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-07-0531 LID

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
	Roundtrip Airfare Ticket for the Conduct of Technical Assistance to LGUs/MCPCs in the Development of Four (4) Legacies for Children in Candijay, Bohol on 28-30 August 2023	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-07-0532 LID	
	Board and Lodging for the conduct of Workshop on the Finalization of the FY 2024 Plans, Targets and Measures Advance Party on September 10-14, 2023 in Metro Manila	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-July 2023	N/A	02-Aug 2023	02-Aug 2023	15-Aug 2023	N/A	29-Aug 2023	05-Sept 2023	05-Sept 2023	05-Sept 2023	10-14 September 2023 or the date of the Activity	Within 5 CD after the activity	GOP	228,800.00	228,800.00	0.00	228,400.00	228,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel Inc. PR No. 2023-08-0541 PPRD BAC Resolution No. 2023-0214 PO No. 2023-0293	
	Procurement of Video Conferencing System Package to Use for the Future Hybrid Meeting of CWC	MISU	NO	NP-53.9 - Small Value Procurement	N/A	29-July 2023	N/A	02-Aug 2023	02-Aug 2023	03-Aug 2023	N/A	14-Aug 2023	15-Aug 2023	15-Aug 2023	15-Aug 2023	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	220,000.00	220,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Esco PTE LTD PR No. 2023-07-0546 MISU BAC Resolution No. 2023-0205 PO No. 2023-0282	
	Board and Lodging for the conduct of Finalization of RSAC on August 2023 in General Santos City	RSC WC 12	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-July 2023	N/A	01-Aug 2023	01-Aug 2023	02-Aug 2023	N/A	9-Aug-23	9-Aug-23	10-Aug 2023	10-Aug 2023	August 2023 or the 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 to Firenzo Property Development Inc. PR No. 2023-07-0548 RSCWC 12 BAC Resolution No. 2023-0203 PO No. 2023- 0278	
	Procurement of supplies for the conduct of Capacity Building Traing for MAKABATA Helpline Staff	MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-07-0550	
	Procurement of Food and Venue for the conduct of RSCWC XI 3rd quarter meeting on 18 August 2023 within Davao Region	RSC WC 11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug 2023	N/A	18 August 2023 or the date of the activity	Within 5 CD after the activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANC Grand Pacific Corporation (Star Hotel) PR No. 2023-08-0551 RSCWC 11 PO No. 2023-0276	
	Courier Services-Computer Desktop Set for 7 RC/SCWCs	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug 2023	N/A	As scheduled by the end-user	Within 5 CD after the activity	GOP	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Rentour Transport Services PR No. 2023-08-0552 PO No. 2023-08-0279	
	Round Trip Airfare for the conduct of Capacity Development on Results-Based Monitoring and Evaluation (RBME) on Sept 25 and Sept 30, 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	115,000.00	115,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-08-0558	

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					Pre-Proc Conference	Ads/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contra ct Signing	Notice to Proceed	Delivery/ Completio n	Inspectio n & Accepta nce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completio n/ Acceptanc e (If applicable)	
	Board and Lodging on October 2-6, 2023 TA to LCPCs on the Development of 4 Legacies for Children within Samal Island, Davao	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	05-Aug 2023	N/A	08-Aug 2023	08-Aug 2023	24-Aug 2023	N/A	08-Sept 2023	11-Sept 2023	11-Sept 2023	11-Sept 2023	02 to 06 October 2023	Within 5 CD after the activity	GOP	396,000.00	396,000.00	0.00	396,000.00	396,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Carmael & Sons Resort Inc. PR No. 2023-0560 LID BAC Resolution No. 2023-0233 PO No. 2023-0327	
	Board and Lodging on September 25-29, 2023 TA to LCPCs on the Development of 4 Legacies for Children within Baguio City or La Union	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	05-Aug 2023	N/A	08-Aug 2023	08-Aug 2023	15-Aug 2023	N/A	05-Sept 2023	06-Sept 2023	06-Sept 2023	06-Sept 2023	25-29 September 2023	Within 5 CD after the Delivery	GOP	457,600.00	457,600.00	0.00	457,600.00	457,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to EM Royale Hotel PR No. 2023-0561 LID BAC Resolution No. 2023-0218 PO No. 2023-0297	
	Board and Lodging on September 18-22, 2023 TA to LCPCs on the Development of 4 Legacies for Children within Leyte	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	05-Aug 2023	N/A	09-Aug 2023	09-Aug 2023	15-Aug 2023	N/A	06-Sept 2023	06-Sept 2023	20-Sept 2023	20-Sept 2023	18-22 September 2023	Within 5 CD after the activity	GOP	457,600.00	457,600.00	0.00	457,600.00	457,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Costa Brava PR No. 2023-0564 LID BAC Resolution No. 2023-0221 PO No. 2023-0303	
	Board and Lodging on October 16-20, 2023 TA to LCPCs on the Development of 4 Legacies for Children within Albay	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug 2023	N/A	16-Aug 2023	16-Aug 2023	13-Sept 2023	N/A	25-Sept 2023	28-Sept 2023	29-Sept 2023	29-Sept 2023	06 to 10 November 2023 or the date of the activity	Within 5 CD after the activity	GOP	396,000.00	396,000.00	0.00	396,000.00	396,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Alnor Hotel & Convention Center PR No. 2023-0566 LID BAC Resolution No. 2023-0240 PO No. 2023-0347	
	Round Trip Airfare for the conduct of Capacity Development on Results-Based Monitoring and Evaluation (RBME) for 1 pax from Davao-Manila-Davao on Sept 25 and Sept 30, 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-0568 MED	
	Round Trip Airfare Workshop for the Development of the M & E Framework for 1 pax from Davao-Manila-Davao on Oct 9 and Oct 13, 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-0569 MED	
	Round Trip Airfare Ticket - Technical Assistance to LGUs/MCPCs in the Development of Four (4) Legacies for Children on August 29-30, 2023 in Candijay, Bohol	LID	NO	NP-53.9 - Small Value Procurement	N/A	07-Aug 2023	N/A	10-Aug 2023	10-Aug 2023	15-Aug 2023	N/A	23-Aug 2023	24-Aug 2023	24-Aug 2023	24-Aug 2023	As stated to the PO	Within 5 CD after the activity	GOP	75,000.00	75,000.00	0.00	74,900.00	74,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight International Travel and Tours Inc. PR No. 2023-08-0570 LID PR No. 2023-08-0571 LID BAC Resolution No. 2023-0210 PO No. 2023-0287 PO No. 2023-0288	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)		
	Van Rental 2023 NCCYP Assessment and Planning Cum Orientation on the Enhanced Child Participation Guidebook and Guidelines in Organizing Local Children's Association on September 11-15, 2023 CWC-San Juan La Union	LID	NO	NP-53.9 - Small Value Procurement	N/A	08-Aug 2023	N/A	11-Aug 2023	11-Aug 2023	15-Aug 2023	N/A	05-Sept 203	05-Sept 203	06-Sept 2023	06-Sept 2023	As stated to the PO	Within 5 CD after the activity	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 to MR7 Corporation PR No. 2023-08-0572 BAC Resolution No. 2023-0211 PO No. 2023-0291		
	Board and Lodging 2023 NCCYP Assessment and Planning Cum Orientation on the Enhanced Child Participation Guidebook and Guidelines in Organizing Local Children's Association on September 11-15, 2023 CWC-San Juan La Union	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	08-Aug 2023	N/A	11-Aug 2023	11-Aug 2023	15-Aug 2023	N/A	05-Sept 203	06-Sept 2023	06-Sept 2023	06-Sept 2023	11-15 September 2023	Within 5 CD after the activity	GOP	396,000.00	396,000.00	0.00	396,000.00	396,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to San Juan Resort Development MGMT, Corporation PR No. 2023-08-0573 BAC Resolution No. 2023-0216 PO No. 2023-0295		
	Printing Services TA to LCPCs on the Development of 4 Legacies for Children	LID	NO	NP-53.9 - Small Value Procurement	N/A	08-Aug 2023	N/A	11-Aug 2023	11-Aug 2023	15-Aug 2023	N/A	05-Sept 2023	06-Sept 2023	06-Sept 2023	06-Sept 2023	Within the Set the date or schedule	Within 5 CD after the activity	GOP	205,000.00	205,000.00	0.00	195,000.00	195,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VJ Graphics PR No. 2023-08-0574 BAC Resolution No. 2023-PO No. 2023-0298 (Lot No 01) P58,000.00 PO No. 2023-0299 (Lot No 02) P19,000.00 PO No. 2023-0300 (Lot No 03) P49,000.00 PO No. 2023-0301 (Lot No 04) P69,000.00		
	Supplies for the conduct of TA to LCPCs on the Development of 4 Legacies for Children delivery is on September 15, 2023	LID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	62,000.00	62,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-08-0575 LID		
	Board and Lodging on September 4-8, 2023 TA to LCPCs on the Development of 4 Legacies for Children within Bukidnon	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	09-Aug 2023	N/A	14-Aug 2023	14-Aug 2023	22-Aug 2023	N/A	01-Sept 2023	05-Sept 2023	05-Sept 2023	05-Sept 2023	04-08 September 2023	Within 5 CD after the activity	GOP	396,000.00	396,000.00	0.00	394,652.00	394,652.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to New Hotel Valencia PR No. 2023-08-0577 LID BAC Resolution No. 2023-0222 PO No. 2023-0304		
	Office Rental for use of PAIO concurrent repair and renovation of the PAIO room	AFD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug 2023	N/A	15-Aug 2023	15-Aug 2023	22-Aug 2023	N/A	04-Sept 2023	06-Sept 2023	18-Sept 2023	20-Sept 2023	As stated to the contract	Within 5 CD after the activity	GOP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Richprime Global, Inc. PR No. 2023-08-0580 BAC Resolution No. 2023-0220 Contract Agreement dtd 18 September 2023		
	Board and Lodging for the Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicators on September 10-16, 2023 in Sagada, Mountain Province, CAR Luzon	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Aug 2023	N/A	15-Aug 2023	15-Aug 2023	18-Aug 2023	N/A	04-Sept 2023	04-Sept 2023	05-Sept 2023	05-Sept 2023	As stated to the PO	Within 5 CD after the activity	GOP	237,600.00	237,600.00	0.00	183,600.00	183,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ina's Sagada Inland Resort PR No. 2023-08-0581 MED BAC Resolution No. 2023-0212 PO No. 2023-0292		

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/Opening 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)		
	Round-trip Airfare Ticket (14) for the Pilot Testing for Presidential Award for Child-Friendly Municipalities and Cities enhancement of guidelines and tools on 18 & 22 September in Cotabato City	MED	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug 2023	N/A	15-Aug 2023	15-Aug 2023	22-Aug 2023	N/A	05-Sept 2023	05-Sept 2023	06-Sept 2023	06-Sept 2023	As stated to the PO	Within 5 CD after the activity	GOP	210,000.00	210,000.00	0.00	474,054.00	474,054.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Schulyer Travel and Tours PR No. 2023-08-0582 MED BAC Resolution No. 2023-0582 PO No. 2023-0313 PR No. 2023-08-0583 MED BAC Resolution No. 2023-0583 PO No. 2023-0314 PR No. 2023-08-0589 MED BAC Resolution No. 2023-0584 PO No. 2023-0315		
	Board and Lodging on September 18-22, 2023 at Cotabato City, BARMM Mindanao for the Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicators	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-Aug 2023	N/A	16-Aug 2023	16-Aug 2023	04-Sept 2023	N/A	11-Sept-23	14-Sept 2023	14-Sept 2023	14-Sept 2023	18-22 September 2023	Within 5 CD after the activity	GOP	140,800.00	140,800.00	0.00	140,800.00	140,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Alnor Hotel & Convention Center PR No. 2023-08-0584 MED BAC Resolution No 2023-0 PO No. 2023-325		
	Board and Lodging on October 16-20, 2023 at Cebu City, Region VII Visayas for the Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicators	MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	12-Aug 2023	N/A	16-Aug 2023	16-Aug 2023	04-Sept 2023	N/A	11-Sept-23	13-Sept 2023	13-Sept 2023	13-Sept 2023	16-20 October 2023	Within 5 CD after the activity	GOP	140,800.00	140,800.00	0.00	128,000.00	128,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to One Central Hotel & Suites Corp. PR No. 2023-08-0585 MED BAC Resolution No. 2023-0232 PO No. 2023-09-0326		
	Airfare Ticket (11) for the Live in Workshop for the Development of the M&E Framework on October 9-13, 2023 from Regions-Manila-Regions	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	130,000.00	130,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-08-0590 MED		
	Airfare Ticket (11) for the Capacity Development on Results-Based Monitoring and Evaluation (RBME) on September 25-30, 2023 from Regions-Manila-Regions	MED	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug 2023	N/A	15-Aug 2023	15-Aug 2023	17-Aug 2023	N/A	08-Sept 2023	12-Sept 2023	12-Sept 2023	12-Sept 2023	25 and 30 September 2023	Within 5 CD after the Delivery	GOP	130,000.00	130,000.00	0.00	116,803.00	116,803.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Schuyler Travel and Tours PR No. 2023-08-0591 MED BAC Resolution No. 2023-0217 PO No. 2023-0296		
	Consultancy Services for SCFLG-KMS Phase III for four (4) months after contract conforme	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-08-0594		
	Customized Sports Glass Plaque for Recognition of Municipality of Candijay Bohol	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sept 2023	N/A	30 CD after PO Conforme	Within 5 CD after the Delivery	GOP	2,500.00	2,500.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TJ's Clear Art PR No. 2023-08-595 PMT-MED PO No. 2023-08-0289		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)		
	Procurement of Aircon for PMT-MED	PMT-MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Sept 2023	N/A	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods and Trading PR No. 2023-08-0597 PMT-MED PO No. 2023-0328		
	Procurement of (10) Workstation Table and Conference Meeting Table (1) for PMT-MED	PMT-MED	NO	Shopping	N/A	18-Aug 2023	N/A	22-Aug 2023	22-Aug 2023	29-Aug 2023	N/A	05-Sept 2023	12-Sept 2023	13-Sept 2023	13-Sept 2023	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	268,000.00	268,000.00	0.00	195,500.00	195,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods and Trading PR No. 2023-08-0598 PMT-MED BAC Resolution No. 2023-0224 PO No. 2023-0309		
	Procurement of Office Equipment for PMT-MED SSD, HDMI Cable, HDMI, Extension Cord, Desktop	PMT-MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	24,100.00	24,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-08-0599		
	Office Supplies for Office Use Data Folder/Archfile, Toner Cartridge HP85A Black and A4 Paper	AFD	NO	Shopping	N/A	17-Aug 2023	N/A	22-Aug 2023	22-Aug 2023	23-Aug 2023	N/A	05-Sept 2023	06-Sept 2023	06-Sept 2023	06-Sept 2023	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	53,820.00	53,820.00	0.00	45,770.00	45,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GDP Trading PR No. 2023-08-0600 BAC Resolution No. 2023-0225 PO No. 2023-0310		
	Procurement of Fabrication of the Seal of Child-Friendly Local Governance (SCFLG) Acrylic Markers 786pieces	MED	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug 2023	N/A	22-Aug 2023	22-Aug 2023	21-Sept 2023	N/A	26-Sept 2023	27-Sept 2023	28-Sept 2023	28-Sept 2023	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	703,470.00	703,470.00	0.00	491,250.00	491,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jay C. Designs, Inc. PR No. 2023-08-0601 BAC Resolution No. 2023-242 PO No. 2023-0350		
	Round Trip Airfare Ticket for the Finalization of the RPAC of RSCWC II on 4-7 September 2023 from Manila to Tuguegarao City and Vice-versa	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug 2023	N/A	04 to 07 September 2023	Within 5 CD after the Activity	GOP	30,000.00	30,000.00	0.00	29,780.00	29,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours PR No. 2023-08-0605 LID PO No. 2023-08-0290		
	Procurement of 2 pieces Kyocera Parts Pulley Set SP for the repair of Kyocera Copier TASKalfa 2553ci Machine ID No. 100-88266	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept 2023	N/A	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	3,368.00	3,368.00	0.00	3,368.00	3,368.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcopy Corporation PR No. 2023-08-0610 AFD BAC Resolution No. 2023-0223 PO No. 2023-08-0308		
	Airfare Ticket on October 2 and 6, 2023 RCWC 9 - 4th Quarter Meeting and Finalization of the RPAC in Zamboanga City	LID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Sept 2023	N/A	02 and 06 October 2023	Within 5 CD after the Delivery	GOP	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TripleEight International Travel and Tours PR No. 2023-08-0613 LID PO No. 2023-0305		
	Supplies RSCWC Region 11 Supplies for 2023	RSCWC 11	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sept 2023	N/A	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	36,555.00	36,555.00	0.00	36,555.00	36,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Tekno Box-Cameras and Gadget Online Shop PR No. 2023-08-0614 RSCWC 11 PO No. 2023-0306		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)		
	Procurement of Training Supplies 10 pieces Notebook with Print-Blue Cover (Front Only) for the Finalization of the RPAC of the NCR	RSC WC NCR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sept 2023	N/A	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to R&JB Printing Services PR No. 2023-08-0615 RSCWC NCR PO No. 2023--08-0307		
	Board and Lodging on September 18-20, 2023 Finalization of the RPAC of the NCR	RSC WC NCR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Sept 2023	N/A	18-20 September 2023	Within 5 CD after the Activity	GOP	48,000.00	48,000.00	0.00	47,900.00	47,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel Inc. PR No. 2023-08-616 RSCWC NCR PO No. 2023-09-0338		
	Board and Lodging on September 19-21, 2023 for Regional Plan of Action for Children 2024-2028 Finalization Workshop within Central Luzon	RSC WC 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sept 2023	N/A	19-21 September 2023	Within 5 CD after the Activity	GOP	48,400.00	48,400.00	0.00	48,400.00	48,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Sunshine Grandeur Corp (Azurro Hotel) PR No. 2023-08-0617 RSCWC 3 PO No. 2023-08-0311		
	Meals & Venue and Board and Lodging on September 6-8, 2023 for the conduct of Regional Plan of Action for Children Finalization Activity	RSC WC 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sept 2023	N/A	06-08 September 2023	Within 5 CD after the Activity	GOP	49,000.00	49,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to EM Royale Hotel PR No. 2023-08-0618 RSCWC 1 PO No. 2023-08-0317		
	Procurement of Board and Lodging for the conduct of Finalization of the RPAC 2 Days 04-06 September 2023	RSC WCC 2	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Sept 2023	N/A	04-06 September 2023	Within 5 CD after the Activity	GOP	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Balai Baijai PR No. 2023-0619 RSCWC 2 PO No. 2023-08-318		
	Round Trip Airfare Ticket for the conduct of Workshops on the Finalization of the FY 2024 Plans, Targets and Measures on September 11-14, 2023 in Metro Manila	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	31-Aug 2023	N/A	04-Sept 2023	04-Sept 2023	04-Sept 2023	N/A	12-Sept 2023	13-Sept 2023	13-Sept 2023	13-Sept 2023	11-14 September 2023	Within 5 CD after the Activity	GOP	61,200.00	61,200.00	0.00	60,900.00	60,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours PR No. 2023-08-0621 PPRD BAC Resolution No 2023-0234 PO No. 2023-0325		
	Production Printing of NCM Collaterals and Other Child Rights Advocacy Materials	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	06-Sept 2023	N/A	11-Sept 2023	11-Sept 2023	20-Sept 2023	N/A	12-Oct-23	19-Oct 2032	19-Oct 2032	19-Oct 2032	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	848,400.00	848,400.00	0.00	792,455.00	792,455.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to 3 winning bidders PR No. 2023-08-0622 PAIO BAC Resolution No 2023-0246 PO No. 2023-10-0357 VJ Graphics Arts, Inc. PO No. 2023-10-0358 Dart Printing Services PO No. 2023-10-0359 Zurbano Publishing and Printing Corp.		
	Procurement of Airfare tickets for the conduct of 4th NPAC consultation meeting on 21-24 Sept in Iloilo, and 14-17 Sept in Cebu	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	01-Sept 2023	N/A	04-Sept 2023	04-Sept 2023	05-Sept 2023	N/A	11-Sept 2023	12-Sept 2023	12-Sept 2023	12-Sept 2023	14-17 September 2023	Within 5 CD after the Activity	GOP	125,000.00	125,000.00	0.00	77,675.00	77,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triple Eight Int'l Travel and Tours PR No. 2023-08-0623 PPRD BAC Resolution No. 2023-0235 PO No. 2023-09-0330 Lot no 01 PO No. 2023-09-0331 Lot no 02		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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	
	Van Rental for Pilot Testing of Enhanced PACFMC Guidelines, Tools and Indicators on September 18-22, 2023 at Cotabato City	MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sept 2023	N/A	18-22 September 2023	Within 5 CD after the Activity	GOP	42,000.00	42,000.00	0.00	37,000.00	37,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Princess Rent a Car PR No. 2023-09-0625 MED PO No. 2023-09-0335
	Board and Lodging on September 26-29, 2023 for the conduct of the National Childrens Participation Summit within Metro Manila	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	06-Sept 2023	N/A	11-Sept 2023	11-Sept 2023	21-Sept 2023	N/A	25-Sept 2023	25-Sept 2023	25-Sept 2023	25-Sept 2023	26-29 September 2023	Within 5 CD after the Activity	GOP	277,200.00	277,200.00	0.00	277,200.00	277,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Citystate Tower Hotel PR No. 2023-09-0626 LID BAC Resolution No. 2023-0243 PO No. 2023-0351
	Meals and Snacks for the Finalization of the RPAC on October 5-6, 2023	RSCWC CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sept 2023	N/A	05-06 October 2023	Within 5 CD after the Activity	GOP	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Sloppy Joe Café Eatery & Catering Services PR No. 2023-09-0627 MED PO No. 2023-09-0333
	Meals and venue for the conduct of RSCWC 3rd quarter meeting on 14 September 2023 in Cagayan	RSCWC 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sept 2023	N/A	14-Sep-23	Within 5 CD after the Activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Patio Enrico PR No. 2023-09-0629 RSCWC 2 PO No. 2023-09-0
	Office Supplies for the conduct of the Finalization of the RPAC on 19 September 2023	RSCWC CAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sept 2023	N/A	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	6,000.00	6,000.00	0.00	4,424.00	4,424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Laser Marketing PR No. 2023-09-0633 RSCWC CAR PO No. 2023-09-0336
	Procurement of Training Supplies for the Finalization of RPAC on 29 September 2023	RSCWC 10	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Sept 2023	N/A	30 CD after PO Conformance	Within 5 CD after the Delivery	GOP	1,,370.00	1,,370.00	0.00	1,366.00	1,366.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Glorietta Marketing Corporation PR No. 2023-09-0638 RSCWC10 PO No. 2023-09-0337
	Board and Lodging on October 2-4, 2023 for the Finalization Workshop for the RPAC 2024-2028	RSCWC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sept 2023	N/A	2-4 October 2023	Within 5 CD after the Activity	GOP	48,400.00	48,400.00	0.00	48,400.00	48,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearlmont Hotel PR No. 2023-09-0639 RSCWC10 PO No. 2023-09-0340
	Airfare Tickets on 02-06 October 2023 for the Pilot Testing for Presidential Award for Child Friendly Municipalities and Cities enhancement of guidelines and tools in Zamboanga City	MED	NO	NP-53.9 - Small Value Procurement	N/A	11-Sept 2023	N/A	13-Sept 2023	13-Sept 2023	25-Sept 2023	N/A	2-Oct-23	3-Oct-23	03-Oct 2023	3-Oct-23	02-06 October 2023	Within 5 CD after the Activity	GOP	168,000.00	168,000.00	0.00	164,584.00	164,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Travel Warriors PH Travel and Tours PR No. 2023-09-0641 MED BAC Resolution No. 2023-0245 PO No. 2023-0356
	Food and Venue for the Finalization of the 2023-2028 Regional Situational Analysis on Children of Region V on 19-21 September 2023 and 07 October 2023	RSCWC 5	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sept 2023	N/A	19-21 September 2023	Within 5 CD after the Activity	GOP	49,700.00	49,700.00	0.00	46,150.00	46,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Palazzo De FMA, Inc./ The Apple Peach House PR No. 2023-09-0642 RSCWC5 PO No. 2023-09-0334

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurment 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/Po st of IB	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contra ct Signing	Notice to Proceed	Delivery/ Completio n	Inspectio n & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completio n/ Acceptanc e (if applicable)	
	Airline Tickets (RTF) September 22: Manila to Davao 11:35 Ninoy Aquino International 13:35 Francisco Bangoy International September 23: Davao to Manila 19:50 Francisco Bangoy International 21:45 Ninoy Aquino International FOR THE TPBPM PEACE HEROES FORMATION FOR LOCAL LEADERS	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-09-0643 PPRD		
	Airfare Tickets for the Live-in Workshop for the Development of the M&E Framework on 09-13 October 2023	MED	NO	NP-53.9 - Small Value Procurement	N/A	12-Sept 2023	N/A	15-Sept 2023	15-Sept 2023	19-Sept 2023	N/A	29-Sept 2023	29-Sept 2023	03-Oct 2023	3-Oct-23	16-20 October 2023	Within 5 CD after the Activity	GOP	165,000.00	165,000.00	0.00	151,580.00	151,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Travel Warriors PH Travel and Tours PR No. 2023-09-0647 MED BAC Resolution No. 2023-0241 PO No. 2023-09-0348	
	Procurement for Pest Control (once a month for 4months)	AFD	NO	NP-53.9 - Small Value Procurement	N/A	16-Sept 2023	N/A	20-Sept 2023	20-Sept 2023	21-Sept 2023	N/A	29-Sept 2023	4-Oct-23	04-Oct 2023	4-Oct-23	As stated in the Contract	Within 5 CD after the Activity	GOP	60,000.00	60,000.00	0.00	23,777.00	23,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Power House Pest Control Services PR No. 2023-09-0648 AFD BAC Resolution No. 2023-0244 Contract Agreement dtd 04 October 2023	
	Printing of the Regional Plan of Action for Children (RPAC)	RSC WC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sept 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	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	Awarded to Unique Printing Press PR No. 2023-09-0653 RSCWC CAR PO No. 2023-0345	
	Meals, Venue, Board and Lodging for the Regional Plan of Action for Children (RPAC) Finalization Activity on 4-6 October 2023 in Iloilo City	RSC WC 6	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Sept 2023	N/A	4-6 October 2023	Within 5 CD after the Activity	GOP	48,967.90	48,967.90	0.00	48,967.90	48,967.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Punta Villa Resort Inc. PR No. 2023-09-0654 RSCWC 6 PO No. 2023-0344	
	Procurement of Office/ICT supplies and equipment for the PMT-MED use	PMT-MED	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Oct 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	24,100.00	24,100.00	0.00	24,080.00	24,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PR No. 2023-09-0655 PMT-MED PO No. 2023-0352	
	Procurement of Spare Parts as Replace for Damaged Developer and Drum Kit for Kyocera Digital Copier TASKalfa 2553ci with Machine ID number 100-88226 Located at the 3rd Floor with Property No. 10605020-00-02-8	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Sept 2023	21-Sept 2023	21-Sept 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	37,036.00	37,036.00	0.00	37,036.00	37,036.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philcopy Corporation PR No. 2023-09-0657 AFD PO No. 2023-0239	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
	Board and Lodging for the Conduct of the Finalization of the Regional Plan of Action for Children (RPAC) of MIMAROPA Region on 04-06 October 2023	RSC WC 4B	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Sept 2023	N/A	04-06 October 2023	Within 5 CD after the Activity	GOP	48,400.00	48,400.00	0.00	47,800.00	47,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel PR No. 2023-09-0658 RSCWC 4B PO No. 2023-0349	
	Procurement of Meals, Venue and Board & Lodging for the conduct of the Finalization of the Regional Plan of Action for Children-CARAGA (2023-2028) and Children's Consultation on 05-07 October in CARAGA	RSC WC 13 CARAGA	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct 2023	N/A	05-07 October 2023	Within 5 CD after the Activity	GOP	45,600.00	45,600.00	0.00	45,600.00	45,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime & Zest Kitchen PR No. 2023-09-0663 RSCWC 13 CARAGA PO No. 2023-0353	
	Procurement of Training Kits for the conduct of the Finalization of the Regional Plan of Action for Children-CARAGA (2023-2028) and Children's Consultation on 05-07 October in CARAGA	RSC WC 13 CARAGA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct 2023	N/A	05-07 October 2023	Within 5 CD after the Activity	GOP	4,350.00	4,350.00	0.00	3,498.00	3,498.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kimson Commercial PR No. 2023-09-0664 RSCWC 13 CARAGA PO No. 2023-0354	
	Procurement of Food, Venue and Board & Lodging for the conduct of the Finalization of Regional Plan of Action for Children (RPAC) on 04-05 October 2023 in Zamboanga City	RSC WC 9	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct 2023	N/A	04-05 October 2023	Within 5 CD after the Activity	GOP	38,800.00	38,800.00	0.00	38,728.00	38,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LM Metro Hotel PR No. 2023-09-0665 RSCWC 09 PO No. 2023-0355	
	Board and Lodging for the Conduct of the Development of the CWC Organizational Advocacy Communication (ADVOCOM) Plan on 18-20 October within Metro Manila, NCR	PAIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	198,000.00	198,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Request PR No. 2023-09-0666 PAIO	
	Procurement of Anti-Virus Licenses for End-User's ICT Equipment and Server	MISU	NO	NP-53.9 - Small Value Procurement	N/A	28-Sept 2023	N/A	02-Oct 2023	02-Oct 2023	04-Oct 2023	N/A	17-Oct 2023	17-Oct 2023	17-Oct 2023	17-Oct-23	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	155,000.00	155,000.00	0.00	99,744.00	99,744.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ePartners Solutions Inc. PR No. 2023-09-0667 MISU BAC Resolution No. 2023-0249 PO No. 2023-0363	
	Procurement of ICT Equipment	MISU	NO	NP-53.9 - Small Value Procurement	N/A	28-Sept 2023	N/A	02-Oct 2023	02-Oct 2023	04-Oct 2023	N/A	13-Oct-23	16-Oct 2023	16-Oct 2023	16-Oct 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	129,500.00	129,500.00	0.00	120,580.00	120,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Costimiano Enterprises PR No. 2023-09-0668 MISU BAC Resolution No. 2023-0251 PO No. 2023-0365	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
	Procurement of Hardware Firewall Subscription for One Year	MISU	NO	NP-53.9 - Small Value Procurement	N/A	28-Sept 2023	N/A	02-Oct 2023	02-Oct 2023	04-Oct 2023	N/A	18-Oct-23	19-Oct 2023	19-Oct 2023	19-Oct 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	150,000.00	150,000.00	0.00	121,000.00	121,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OS1 Solutions Inc. PR No. 2023-09-0669 MISU BAC Resolution No. 2023-0250 PO No. 2023-0364	
	Procurement of Semi Expandable Office Supplies and Equipment	MISU	NO	Shopping	N/A	11-Oct 2023	N/A	16-Oct 2023	16-Oct 2023	27-Oct 2023	N/A	9-Nov-23	10-Nov 2023	23-Nov 2023	23-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	58,500.00	58,500.00	0.00	55,850.00	55,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Costimiano Enterprises PR No. 2023-09-0670 MISU BAC Resolution No. 2023-268 PO No. 2023-11-0397	
	Procurement of ICT supplies and equipment for the day-to-day technical assistance use	MISU	NO	Shopping	N/A	11-Oct 2023	N/A	16-Oct 2023	03-Oct 2023	27-Oct 2023	N/A	9-Nov-23	23-Nov 2023	23-Nov 2023	23-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	212,000.00	212,000.00	0.00	197,750.00	197,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Costimiano Enterprises PR No. 2023-09-0672 MISU BAC Resolution No. 2023-0273 PO No. 2023-0407	
	Board and Lodging for the conduct of the Capability Building for the RSCWC X Members on the Four Legacies of Children on 23-26 October within Region X	RSC WC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-Sept 2023	N/A	04-Oct 2023	04-Oct 2023	05-Oct 2023	N/A	13-Oct 2023	18-Oct 2023	18-Oct 2023	18-Oct 2023	23-26 October 2023	Within 5 CD after the Activity	GOP	323,400.00	323,400.00	0.00	323,400.00	323,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Havendwell Resort PR No. 2023-09-0680 RSCWC 10 BAC Resolution No. 2023-0248 PO No. 2023-10-0362	
	Procurement of Preventive Maintenance Service supply/services/labor requirements (change oil, replace oil, clean, adjust brakes, replacement of clutch master & the ACU) for Toyota Innova SKP-707	AFD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	38,760.00	38,760.00	0.00	38,760.00	38,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Fleetserv PR No. 2023-10-0684 AFD PO No. 2023-10-0361	
	Procurement of Toner for Kyocera Digital Copier TASKalfa 2553ci with Machine ID Nos. 100-88226 and 100-88227 located at the 3rd floor and 2nd floor respectively. Repair of Kyocera TASKalfa 2553ci copier with Machine Body No. 100-88227	AFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	132,248.00	132,248.00	0.00	132,248.00	132,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philicopy Corporation PR No. 2023-10-0683 AFD PR No. 2023-10-0685 AFD BAC Resolution No. 2023-0247 PO No. 2023-10-0360	
	Food and Decor for the Conduct of the MAKABATA Helpline NCR Roll-Out and MOA Signing Ceremony on 21 October 2023 in Meralco Theater, Ortigas Center, Pasig	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct 2023	N/A	09-Oct 2023	09-Oct 2023	10-Oct 2023	N/A	18-Oct 2023	19-Oct 2023	19-Oct 2023	19-Oct 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	286,000.00	286,000.00	0.00	278,700.00	278,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kubiertos Catering PR No. 2023-10-0687 PMT-MED BAC Resolution No. 2023-0252 PO No. 2023-0366	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
	Procurement of Technical Supplies and Equipment Rental for the Conduct of the MAKABATA Helpline NCR Roll-Out and MOA Signing Ceremony on 21 October 2023 in Meralco Theater, Ortigas Center, Pasig	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct 2023	N/A	09-Oct 2023	09-Oct 2023	10-Oct 2023	N/A	18-Oct 2023	20-Oct 2023	20-Oct 2023	20-Oct 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	125,500.00	125,500.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pro Event PR No. 2023-10-0688 PMT MED BAC Resolution No. 2023-0259 PO No. 2023-0377	
	Procurement of Printing Services for the Program and Advocacy Shirt for the Conduct of the MAKABATA Helpline NCR Roll-Out and MOA Signing Ceremony on 21 October 2023 in Meralco Theater, Ortigas Center, Pasig	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct 2023	N/A	09-Oct 2023	09-Oct 2023	10-Oct 2023	N/A	18-Oct 2023	19-Oct 2023	19-Oct 2023	19-Oct-23	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	107,750.00	107,750.00	0.00	104,100.00	104,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VJ Graphic Arts Inc. PR No. 2023-10-0689 PMT MED BAC Resolution No. 2023-0253 (Lot No. 01 and 02) PO No. 2023-0367	
	Procurement of Advocacy Materials for the Regional Children's Assembly including the Orientation of the MAKABATA Helpline 1383 and Selection of New Child Representatives (TDD: 1st week of November 2023)	RSC WC 4-A	NO	Shopping	N/A	05-Oct 2023	N/A	09-Oct 2023	09-Oct 2023	10-Oct 2023	N/A	18-Oct 2023	08-Nov 2023	08-Nov 2023	8-Nov-23	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	74,580.00	74,580.00	0.00	63,280.00	63,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Work Habits Trading PR No. 2023-10-0690 RSCWC 4A BAC Resolution No. 2023-0256 PO No. 2023-0373	
	Procurement of Board and Lodging for the conduct of the Regional Children's Assembly including the Orientation of the MAKABATA Helpline 1383 and Selection of New Child Representatives on 24-26 November 2023 in CALABARZON	RSC WC 4-A	NO	NP-53.10 Lease of Real Property and Venue	N/A	07-Oct 2023	N/A	11-Oct 2023	11-Oct 2023	16-Oct 2023	N/A	25-Oct 2023	03-Nov 2023	11-Nov 2023	11-Nov 2023	24-26 November 2023	Within 5 CD after the Activity	GOP	145,200.00	145,200.00	0.00	141,900.00	141,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Leonida's Exclusive Resort PR No. 2023-10-0691 RSCWC 4A BAC Resolution No. 2023-0257 PO No. 2023-0374	
	Procurement of Production Services (Team/Individual) for the Documentation of PACFMC	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct 2023	N/A	24-Oct 2023	24-Oct 2023	27-Oct 2023	N/A	10-Nov 2023	11-Nov 2023	20-Nov 2023	20-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Aubrey Kate T. Del Valle PR No. 2023-10-0693 PAIO BAC Resolution No. 2023-0274 Contract Agreement dtd 20 November 2023	
	Procurement of Semi-Expendable Materials for the Public Affairs and Information Office (PAIO) Operations	PAIO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	49,599.00	49,599.00	0.00	38,200.00	38,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Mayer Photo Inc., PR No. 2023-10-0694 PAIO PO No. 2023-11-0391	
	Procurement of Food for the Activity of National Children's Month Celebration on November 2023 in Zamboanga City	RSC WC 9	NO	NP-53.9 - Small Value Procurement	N/A	05-Oct 2023	N/A	10-Oct 2023	10-Oct 2023	13-Oct 2023	N/A	24-Oct 2023	06-Nov 2023	11-Nov 2023	11-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	87,200.00	87,200.00	0.00	77,300.00	77,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LM Metro Hotel PR No. 2023-10-0695 RSCWC 9 BAC Resolution No. 2023-0264 PO No. 2023-10-0384	

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/Opening 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)		
	Shipping of the 2022 SCFLG Acrylic Marker to the 17 DSWD Field Offices	MED	NO	NP-53.9 - Small Value Procurement	N/A	24-Oct 2023	N/A	27-Oct 2023	27-Oct 2023	03-Nov 2023	N/A	24-Oct 2023	10-Nov 2023	10-Nov 2023	10-Nov 2023	As stated in the PO	Within 5 CD after the ACTivity	GOP	440,000.00	440,000.00	0.00	435,210.00	435,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Incargo Trucking Services PR No. 2023-10-0696 MED BAC Resolution No. 2023-0278 PO No. 2023-10-0411	
	Procurement of Banner with Standee for the CWC Advocacy Campaign and Operations	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jo-Ma Consumer Goods Trading PR No. 2023-10-0699 PAIO PO No. 2023-10-0380	
	Procurement of Ink/Toner for Printers	AFD	NO	Shopping	N/A	13-Oct 2023	N/A	17-Oct 2023	17-Oct 2023	20-Oct 2023	N/A	25-Oct 2023	08-Nov 2023	08-Nov 2023	10-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	130,760.00	130,760.00	0.00	85,720.00	85,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Razel Enterprises PR No. 2023-10-0706 BAC Resolution No. 2023-0265 PO No. 2023-0387	
	Board and Lodging for the Conduct of NCM Celebration cum Children's Congress on 27-28 October 2023 within La Union	RSC WC 1	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Oct 2023	N/A	16-Oct 2023	16-Oct 2023	16-Oct 2023	N/A	24-Oct 2023	24-Oct 2023	25-Oct 2023	25-Oct 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	98,900.00	98,900.00	0.00	98,900.00	98,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hotel Ariana PR No. 2023-10-0707 BAC Resolution No. 2023-0263 PO No. 2023-0383	
	Hotel/Board and Lodging Conduct of MAKABATA Helpline National Capital Region Roll Out and Inter-Agency Memorandum of Understanding Signing Ceremony on 20-21 Oct. 2023	PMT-MED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct 2023	N/A	20 to 21 October 2023	Within 5 CD after the Delivery	GOP	24,200.00	24,200.00	0.00	13,742.40	13,742.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CDC Millennium Management Services, Inc. PR No. 2023-10-709 PMT-MED PO No. 2023-0378	
	Board and Lodging for the Conduct of Workshop on the Finalization of the Regional Plan of Action for Children (RPAC) on 26-27 Oct. 2023	RSC WC 7	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Oct 2023	N/A	26 to 27 October 2023	Within 5 CD after the Delivery	GOP	48,400.00	48,400.00	0.00	48,200.00	48,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Golden Prince Hotel PR No. 2023-10-710 RSCWC 7 PO No. 2023-0369	
	Board and Lodging for the Conduct of the Writeshop for the Development of the CWC Child Protection Policy on 24-27 October 2023 within Metro Manila	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-Oct 2023	N/A	16-Oct 2023	16-Oct 2023	17-Oct 2023	N/A	20-Oct 2023	23-Oct 2023	25-Oct 2023	25-Oct 2023	24 to 27 October 2023	Within 5 CD after the ACTivity	GOP	231,000.00	231,000.00	0.00	219,250.00	219,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Selah Garden Hotel Inc., PR No. 2023-10-0711 PPRD BAC Resolution No. 2023-0260 PO No. 2023-0382	
	Procurement of IEC Materials for the National Children's Month Kick-Off Celebration	RSC WC 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Diwa Printing PR No. 2023-10-0712 RSCWC 2 PO No. 2023-0372	
	Fabrication of Glass Plaque for Partnership for MAKABATA Helpline 1383	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct 2023	N/A	16-Oct 2023	16-Oct 2023	16-Oct 2023	N/A	18-Oct 2023	18-Oct 2023	19-Oct 2023	19-Oct 2023	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	64,000.00	64,000.00	0.00	57,344.00	57,344.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TJs Clear Art PR No. 2023-10-0713 PMT-MED BAC Resolution No. 2023-0258 PO No. 2023-0375	

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/Opening 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)		
	Supplies for the Meeting and Presscon - MAKABATA Helpline 1383 Launching and Commitment Signing Ceremony on 20 October 2023	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct 2023	N/A	20-Oct 2023	Within 5 CD after the Delivery	GOP	7,000.00	7,000.00	0.00	6,700.00	6,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dart Printing Services PR No. 2023-10-714 PMT-MED PO No. 2023-0379		
	Food for the Meeting and Presscon - MAKABATA Helpline 1383 Launching and Commitment Signing Ceremony on 20 October 2023 in Philippine Information Agency	PMT-MED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov	N/A	20-Oct 2023	Within 5 CD after the Delivery	GOP	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Kubiertos Catering PR No. 2023-10-715 PMT-MED PO No. 2023-0376		
	Token for the Resource Persons and Partners of the MAKABATA Helpline Radio Program Collaterals for CWC MAKABATA Helpline Radio 1383 Radio Program	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	40,496.00	40,496.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Dart Printing PR No. 2023-10-716 PAIO PO No. 2023-0381		
	Food and Venue for the TALAKAYANG MAKABATA: The 31st National Children's Month Press Conference on 24 October 2023	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct 2023	N/A	24-Oct-23	Within 5 CD after the Activity	GOP	49,500.00	49,500.00	0.00	48,720.00	48,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Max' Restaruant PR No. 2023-10-717 PAIO PO No. 2023-0371		
	Food and Venue with B&L for the Conduct of the Development of the State Response Action Plan on the Concluding Observation on the Combined 5th and 6th Periodic Report on the Philippines' Implementation of United Nation Convention on the Rights of the Child (UNCRC) on 7-8 November 2023 within Metro Manila	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Nov 2023	N/A	14-Nov 2023	14-Nov 2023	16-Nov 2023	N/A	21-Nov 2021	22-Nov 2023	22-Nov 2023	22-Nov 2023	29-30 November 2023	Within 5 CD after the Activity	GOP	198,000.00	198,000.00	0.00	196,800.00	196,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Selah Pods Hotel, Inc. PR No. 2023-10-0719 PPRD BAC Resolution No. 2023-0292 PO No. 2023-11-0432		
	Procurement of Advocacy Materials for RSCWC NCR 2023 National Children's Month Celebration	RSCWC NCR	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct 2023	N/A	25-Oct 2023	25-Oct 2023	26-Oct 2023	N/A	09-Nov 2023	09-Nov 2023	10-Nov 2023	10-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	74,550.00	74,550.00	0.00	74,550.00	74,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to R&JB Printing Services PR No. 2023-10-0722 BAC Resolution No. 2023-0272 PO No. 2023-11-0401		
	Procurement of IEC and Advocacy Materials for the National Children's Month Celebration 2023 on November 2023	RSCWC 8	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct 2023	N/A	25-Oct 2023	25-Oct 2023	26-Oct 2023	N/A	09-Nov 2023	09-Nov 2023	10-Nov 2023	10-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	50,000.00	50,000.00	0.00	41,550.00	41,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Hanz Graphics @ Digital Imaging Center PR No. 2023-10-0719 BAC Resolution No. 2023-0271 PO No. 2023-11-0400		
	Procurement of Semi-Expendable Equipment for the conduct of TA to LCPCs on the Development of 4 Legacies for Children	LID	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	39,500.00	39,500.00	0.00	39,140.00	39,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ban Bee Commercial Co., Inc. PR No. 2023-10-0727 LID PO No. 2023-11-0388		

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/Opening 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	
	Procurement of the Board and Lodging for the conduct of Validation Workshop of CWC 6-year Gender-Responsive Strategic Plan on 12-16 November 2023 in Pampanga	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-Oct 2023	N/A	25-Oct 2023	25-Oct 2023	26-Oct 2023	N/A	08-Nov 2023	08-Nov 2023	10-Nov 2023	10-Nov 2023	12-16 November 2023	Within 5 CD after the Activity	GOP	316,800.00	316,800.00	0.00	280,800.00	280,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OGH Resort Hotel PR No. 2023-10-0728 PPRD BAC Resolution No. 2023-0276 PO No. 2023-11-0409
	Procurement of Board and Lodging with Meals for the Conduct of the Finalization of the Regional Plan of Action for Children (RPAC) for Region 12 - SOCCSKSARGEN on 08-09 November 2023	RSC WC 12	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Oct 2023	N/A	08-09 November 2023	Within 5 CD after the Activity	GOP	49,920.00	49,920.00	0.00	49,920.00	49,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Farm at Carpenter Hill, Inc. PR No. 2023-10-0729 PPRD PO No. 2023-10-0385
	Procurement of Food and Venue for the conduct of the National Children's Month 2023 Celebration Activities re: a.) Regional Children's Congress on 11 November 2023 and b.) NCM Culmination Activity/Launching MAKABATA on 28 November 2023	RSC WC 13 CARAGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov 2023	N/A	28-Nov 2023	Within 5 CD after the Activity	GOP	47,000.00	47,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Lime & Zest Kitchen PR No. 2023-10-0730 RSCWC 13 CARAGA PO No. 2023-10-0386
	Procurement of IEC Materials for the conduct of National Children's Month 2023 Celebration Activities on 28 November 2023	RSC WC 13 CARAGA	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct 2023	N/A	25-Oct 2023	25-Oct 2023	26-Oct 2023	N/A	09-Nov 2023	10-Nov 2023	10-Nov 2023	10-Nov 2023	28-Nov 2023	Within 5 CD after the Activity	GOP	53,000.00	53,000.00	0.00	53,000.00	53,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Potter's House by Chinyu PR No. 2023-10-0730 RSCWC 13 CARAGA BAC Resolution No. 2023-0270 PO No. 2023-10-0399
	Procurement of IEC and Advocacy Materials for the conduct of the Regional Children's Month Celebration on November 2023 (Customized Round Neck Tshirt, Customized Spring Notebook (Makabata Helpline)	RSC WC 6	NO	NP-53.9 - Small Value Procurement	N/A	21-Oct 2023	N/A	25-Oct 2023	25-Oct 2023	26-Oct 2023	N/A	21-Nov 2023	21-Nov 2023	22-Nov 2023	22-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Punta Villa Resort Hotel PR No. 2023-10-0730 RSCWC 13 CARAGA BAC Resolution No. 2023-0284 PO No. 2023-10-0415
	Procurement of van rental services for the conduct of the Validation Workshop of CWC 6-year Gender-Responsive Strategic Plan on 13-15 November 2023 in Pampanga	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct 2023	N/A	31-Oct 2023	31-Oct 2023	06-Nov 2023	N/A	09-Nov 2023	09-Nov 2023	10-Nov 2023	10-Nov 2023	13-15 November 2023	Within 5 CD after the Activity	GOP	80,000.00	80,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to GTS Van Rental PR No. 2023-10-0737 PPRD BAC Resolution No. 2023-0275 PO No. 2023-10-0408

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening 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)	
	Procurement of the Board and Lodging for the conduct of Regional Children's Congress and 2021 Awarding of Seal of Child-Friendly Local Governance Unit on 11-12 November 2023	RSC WC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Oct 2023	N/A	06-Nov 2023	06-Nov 2023	06-Nov 2023	N/A	08-Nov 2023	08-Nov 2023	09-Nov 2023	09-Nov 2023	11-12 November 2023	Within 5 CD after the Activity	GOP	81,400.00	81,400.00	0.00	81,400.00	81,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pearlmont Hotel PR No. 2023-10-0738 RSCWC 10 BAC Resolution No 2023-0277 PO No. 2023-0410	
	Procurement of 1 Meal and 1 Snack and Venue Rental for the conduct of the Seal of Child Friendly Local Governance Awarding 2019 and 2021 cum National Children's Month Culmination and Launching of MAKABATA Helpline on November 2023 (24 November 2023 - date of conduct)	RSC WC 8	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Oct 2023	N/A	06-Nov 2023	06-Nov 2023	07-Nov 2023	N/A	20-Nov 2023	20-Nov 2023	21-Nov 2023	21-Nov 2023	24-Nov 2023	Within 5 CD after the Activity	GOP	50,000.00	50,000.00	0.00	49,999.00	49,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Janikka Bakeshop and Food Center PR No. 2023-10-0739 RSCWC 08 BAC Resolution No 2023-0283 PO No. 2023-0414	
	Procurement of Plaques and IEC materials for the conduct of the 31st National Children's Month cum Regional Children's Congress	RSC WC 10	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	18,600.00	18,600.00	0.00	17,800.00	17,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PL Ink Supplies and Printing Station PR No. 2023-10-0740 RSCWC 10 PO No. 2023-0392	
	Procurement of Meals and Snacks for the conduct of PaBaTalk in Celebration of the National Children's Month on 17 November 2023	RSC WC CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	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	Awarded to Chalet Baguio PR No. 2023-10-0741 RSCWC CAR PO No. 2023-0393	
	Procurement of Services for the Printing of MAKABATA Brochures for the conduct of the 31st NCM cum Launching of MAKABATA Helpline	RSC WC 9	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Golden Eagle Consumer Goods Trading PR No. 2023-10-0742 RSCWC 09 PO No. 2023-0394	
	Procurement of Services for the printing of tarpaulin for the conduct of the National Childrens Month	RSC WC 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	4,000.00	4,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Optima Typographics PR No. 2023-10-0743 RSCWC 07 PO No. 2023-0390	
	Procurement for the Meals and Materials for the conduct of the National Childrens Month Kick-Off Celebration on 07 November 2023 in SM Tuguegarao	RSC WC 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	49,900.00	49,900.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Patio Enrico Restaurant PR No. 2023-10-0744 RSCWC 2 PO No. 2023-0389	
	Procurement of Services for the printing of NCM 2023 IEC Materials and supplies of RSCWC IV-B on November 2023	RSC WC 4-B	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct 2023	N/A	31-Oct 2023	31-Oct 2023	13-Nov 2023	N/A	15-Nov 2023	15-Nov 2023	17-Nov 2023	17-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	50,000.00	50,000.00	0.00	47,560.00	47,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to AJ AND TJ Printing PR No. 2023-10-0745 RSCWC 4-B BAC Resolution No. 2023-288 PO No. 2023-0428	

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/Opening 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)	
	Hotel and Lodging for the National Play Advocacy Week Celebration under the 2023 National Children's Month on 14 to 16 November 2023; 3 days and 2 nights	PAIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	08-Nov 2023	N/A	13-Nov 2023	13-Nov 2023	13-Nov 2023	N/A	14-Nov 2023	14-Nov 2023	14-Nov 2023	14-Nov 2023	14 to 16 November 2023	Within 5 CD after the Activity	GOP	110,000.00	110,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OGH Resort Hotel PR No. 2023-10-0746 PAIO BAC Resolution No. 2023-286 PO No. 2023-0422	
	Procurement of Catering Services for the conduct of the Regional Childrens Month Kick-off ceremony on 10 November 2023 in SM Seaside Cebu City	RSC WC 7	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov 2023	N/A	10-Nov 2023	Within 5 CD after the Activity	GOP	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to St. Sealtiel Fourment and Catering Services PR No. 2023-10-0747 RSCWC 07 PO No. 2023-0395	
	Procurement of Catering Services for the conduct of the Regional Childrens Month Kick-off ceremony on 14 November 2023 within Pampanga	RSC WC 3	NO	NP-53.9 - Small Value Procurement	N/A	27-Oct 2023	N/A	05-Nov 2023	05-Nov 2023	06-Nov 2023	N/A	10-Nov 2023	14-Nov 2023	14-Nov 2023	14-Nov 2023	14-Nov 2023	Within 5 CD after the Activity	GOP	50,000.00	50,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Shakey's Pizza Asia Ventures Inc. PR No. 2023-10-0748 RSCWC 03 BAC Resolution No. 2023-0279 PO No. 2023-0412	
	Procurement of Food and Venue for the conduct of RSCWC XI 4th Quarter meeting on 10 November 2023 in Davao City	RSC WC 11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov 2023	N/A	10-Nov 2023	Within 5 CD after the Activity	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Star Hotel PR No. 2023-10-0749 RSCWC 11 PO No. 2023-396	
	Food and Venue for the Conduct of the Regional Children's Month Culminating Activity on 22 November 2023 within Pampanga	RSC WC 3	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-Oct 2023	N/A	06-Nov 2023	06-Nov 2023	18-Nov 2023	N/A	19-Nov 2023	19-Nov 2023	20-Nov 2023	20-Nov 2023	22-Nov 2023	Within 5 CD after the Activity	GOP	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	Awarded to Social Action Center of Pampanga Inc. PR No. 2023-10-0750 RSCWC 3 BAC Resolution No. 2023-0282 PO No. 2023-0413	
	Procurement of Meals for the conduct of Radio Airing for the MAKABATA Teleradyo for one (1) day MOA signing and 8 Saturdays Operations	PAIO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov 2023	N/A	As stated in the PO	Within 5 CD after the Activity	GOP	45,000.00	45,000.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Meyer's Food and Services, Inc. PR No. 2023-11-0756 PAIO PO No. 2023-0417	
	Procurement of Board and Lodging for the conduct of Regional Children's Congress on 11-12 November within Koronadal City, South Cotabato	RSC WC 12	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov 2023	N/A	11-12 November 2023	Within 5 CD after the Activity	GOP	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	Awarded to The Farm at Carpenter Hill, Inc. PR No. 2023-11-0757 PO No. 2023-0403	
	Procurement of Meals for the conduct of MAKABATA Outreach Program on 17 November 2023 within Region 12	RSC WC 12	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov 2023	N/A	30-Nov 2023	Within 5 CD after the Activity	GOP	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	Awarded to Southkey Printshop PR No. 2023-11-0757 PO No. 2023-0406	
	Food and Venue for the 2023 NCM Regional Culmination Highlighting CFLGA Regional Awarding and Orientation of MAKABATA Helpline on 24 November 2023 within Region XI	RSC WC 11	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-Nov 2023	N/A	14-Nov 2023	14-Nov 2023	15-Nov 2023	N/A	21-Nov 2023	22-Nov 2023	22-Nov 2023	22-Nov 2023	24-Nov 2023	Within 5 CD after the Activity	GOP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANC Grand Pacific Corporation PR No. 2023-11-0767 RSCWC 11 BAC Resolution No. 2023-0291 PO No. 2023-11-0430	

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/Opening 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)	
	Board and Lodging for the Conduct of the Children's Consultation in the Finalization of Regional Plan of Action for Children (RPAC) on 25-26 November 2023 within Region XI	RSC WC 11	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov 2023	N/A	25-26 November 2023	Within 5 CD after the Activity	GOP	49,920.00	49,920.00	0.00	49,920.00	49,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Cavanico II Mare Beach Resort (Carmael & Sons Resort, Inc.) PR No. 2023-11-0767 RSCWC 11 PO No. 2023-11-0418	
	Printing of RSCWC XIII IEC and Advocacy Materials in Celebration of National Children's Month 2023	RSC WC 2	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov 2023	N/A	As stated in the PO	Within 5 CD after the Activity	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to The Potters House by Chinyu PR No. 2023-11-0775 RSCWC 13 CARAGA PO No. 2023-0423	
	Procurement of Courier Services for Prizes of E-Learning for LCPCs 2023 FB Key Takeaways	RSC WC 13 CARAGA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov 2023	N/A	As stated in the PO	Within 5 CD after the Activity	GOP	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Panthertech Freight Forwarder and Premium Courier Express International Corp. PR No. 2023-11-0776 LID PO No. 2023- 0419	
	Purchase of Paper, Multicopy, 80gsm, A4 Size, 210mm x 297mm, 500 sheets/ream	AFD	NO	Shopping	N/A	13-Nov 2023	N/A	16-Nov 2023	16-Nov 2023	17-Nov 2023	N/A	25-Nov 2023	28-Nov 2023	01-Dec 2023	01-Dec 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	66,000.00	66,000.00	0.00	51,195.00	51,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Triplex Enterprises Inc. PR No. 2023-11-0781 AFD BAC Resolution No. 2023-0293 PO No. 2023- 0436	
	Procurement of Information, Education and Communication (IEC) Materials on the Launching and Orientation of MAKABATA Helpline	PAIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec 2023	N/A	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	49,800.00	49,800.00	0.00	45,970.00	45,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to AJ and TJ Printing PR No. 2023-11-07 PO No. 2023- 0425	
	Purchase of Hygiene Kits and IEC Materials for the Conduct of the NCM Outreach Activities for Marginalized and Disadvantage Children in BARMM	RSC WC BARM	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov 2023	N/A	20-Nov 2023	20-Nov 2023	20-Nov 2023	N/A	23-Nov 2023	24-Nov 2023	24-Nov 2023	24-Nov 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	99,355.00	99,355.00	0.00	99,332.50	99,332.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Thrifty Enterprises PR No. 2023-11-0786 BAC Resolution No. 2023-0295 PO No. 2023-11-0439	
	Procurement of Equipment for Localization and Institutionalization Division's various Activities	LID	NO	NP-53.9 - Small Value Procurement	N/A	15-Nov 2023	N/A	20-Nov 2023	20-Nov 2023	24-Nov 2023	N/A	01-Dec 2023	12-Dec 2023	12-Dec 2023	12-Dec 2023	within 30 cd after PO conforme	Within 5 CD after the Activity	GOP	364,000.00	364,000.00	0.00	109,620.00	109,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Costimiano Enterprises PR No. 2023-11-0787 LID BAC Resolution No. 2023-0298 PO No. 2023-11-0444	
	Board and Lodging Workshop on the Development of Local Code for Children (LCC) and Local State of Children Report (LSCR) Minimum Standard Process and Content Cum 49th CWC Anniversary Celebration on 4-14 December 2023	LID	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-Nov 2023	N/A	24-Nov 2023	24-Nov 2023	29-Nov 2023	N/A	1-Dec-23	01-Dec 2023	02-Dec 2023	02-Dec 2023	4-14 December 2023	Within 5 CD after the Activity	GOP	600,200.00	600,200.00	0.00	600,200.00	600,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Harolds Evotel Quezon City PR No. 2023-11-0796 LID BAC Resolution No. 2023-0300 PO No. 2023-11-0445	

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/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																																		
01101101-20CWC-A01-137-5060406001-AFD	Procurement of Passenger Van for the Council for the Welfare of Children Central Officer for FY 2024	AFD	YES	Competitive Bidding	22-Sept 2023	26-Sept 2023	03-Oct 2023	17-Oct 2023	17-Oct 2023	N/A	N/A	N/A	N/A	N/A	N/A	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	1,600,000.00	1,600,000.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	26-Sept 2023						Failed Bidding Section 35 of RA 9184 and its 2016 RIRR No bid received		
01101101-20CWC-A01-137-5060406001-AFD	Rebid (2nd Bid) of Procurement of Passenger Van for the Council for the Welfare of Children Central Officer for FY 2024	AFD	YES	Competitive Bidding	09-Nov 2023	10-Nov 2023	17-Nov 2023	01-Dec 2024	01-Dec 2024	N/A	N/A	N/A	N/A	N/A	N/A	within 30 cd after PO conforme	Within 5 CD after the Delivery	GOP	1,600,000.00	1,600,000.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	10-Nov 2032						2nd Failed Bidding Section 35 of RA 9184 and its 2016 RIRR No bid received		
01101101-20CWC-A01-137-5020309000-AFD-03	Early Procurement of Fuel Services for FY 2024	AFD	YES	Sec. 53.14 - Direct Retail Purchase (POL&Airlines)	22-Sept 2023	N/A	N/A	N/A	N/A	N/A	N/A	25-Oct-23	N/A	Ongoing	N/A	As need arises	Within 5 CD after the Activity	GOP	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	PR No. 2023-09-0635 AFD BAC Resolution No. 2023-0262			
01101101-20CWC-A01-137-5021202000-AFD-07	Procurement of Janitorial Services for the Council for the Welfare of Children (CWC) for FY 2024 (Early Procurement Activity)	AFD	YES	Competitive Bidding	22-Sept 2023	26-Sept 2023	03-Oct 2023	07-Oct 2023	18-Oct 2023	23-Oct 2023	06-Nov 2023	09-Nov 2023	Ongoing	Ongoing	Ongoing	12 Months	Within 5 CD after the Delivery	GOP	950,000.00	950,000.00	0.00	949,986.72	949,986.72	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	26-Sept 2023						Awarded to Ultimate Care Janitorial and Allied Services PR No. 2023-09-0636 AFD BAC Resolution No. 2023-0280 (SCRB) (Ongoing Award Process)		
01101101-20CWC-A01-137-5021203000-AFD-08	Procurement of Security Services for the Council for the Welfare of Children (CWC) for FY 2024 (Early Procurement Activity)	AFD	YES	Competitive Bidding	22-Sept 2023	26-Sept 2023	04-Oct 2023	03-Oct 2023	18-Oct 2023	23-Oct 2023	06-Nov 2023	09-Nov 2023	Ongoing	Ongoing	Ongoing	12 Months	Within 5 CD after the Delivery	GOP	950,000.00	950,000.00	0.00	944,695.44	944,695.44	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	26-Sept 2023						Awarded to Tellus Security Agency Inc. PR No. 2023-09-0637 AFD BAC Resolution No. 2023-0281 (SCRB) (Ongoing Award Process)		
01101101-20CWC-A01-137-5029907003-MISU-05	Procurement of Service Provider for Cloud Computing Services of the Council for the Welfare of Children on January to December 2024	MISU	YES	Competitive Bidding	16-Oct 2023	17-Oct 2023	25-Oct 2023	09-Nov 2023	09-Nov 2023	14-Nov 2023	24-Nov 2023	01-Dec 2023	Ongoing	Ongoing	Ongoing	12 Months	Within 5 CD after the Delivery	GOP	1,000,000.00	1,000,000.00	0.00	993,935.00	993,935.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	17-Oct 2023						Awarded to Infinivan, Inc. PR No. 2023-10-0708 MISU BAC Resolution No. 2023-0296 (SCRB) (Ongoing Award Process)		
01101101-20CWC-A01-137-5020503000-MISU-01	Procurement of Primary Internet Service Provider (ISP) for CWC Central Office for FY 2024 (Early Procurement Activity)	MISU	YES	Competitive Bidding	09-Nov 2023	10-Nov 2023	17-Nov 2023	01-Dec 2023	01-Dec 2023	N/A	N/A	N/A	N/A	N/A	N/A	12 Months	Within 5 CD after the Delivery	GOP	498,000.00	498,000.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) Transparency Accountability Network (TAN) ProcurementWatch Inc.	10-Nov 2023						Failed Bidding Section 35 of RA 9184 and its 2016 RIRR No bid received		
Total Alloted Budget of On-going Procurement Activities																		7,198,000.00	7,198,000.00	0.00	3,488,617.16	3,488,617.16	0.00											

Prepared by:


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

Recommended for Approval by:


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

APPROVED:


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