

ANNEX B

(DTI-CAR) Procurement Monitoring Report for FY 2021 Second Semester (July 2021 to December 2021)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																			
	REGIONAL OFFICE																																		
	PUBLIC BIDDING																																		
003	SSF on Food Processing (Fortified Rice-based Noodles Processing)	Kalinga State University (KSU)	NO	Competitive Bidding		4-Jan-21	15-Jan-21		27-Jan-21	18-Feb-21	18-Feb-21	19-Feb-21	1-Mar-21	12-Mar-21	12-Mar-21	August 4, 2021 and September 14, 2021	August 4, 2021 and September 14, 2021	GoP	1,100,000.00	1,100,000.00	998,000.00	998,000.00		COA & PCCI-CAR	06-Jan-21		06-Jan-21	22-Feb-21	22-Feb-21						
003	SSF for ASC Food Processing Center on Turning Agricultural Surplus into Cash	Apayao State College (ASC)	NO	Competitive Bidding		4-Jan-21	44211		27-Jan-21	18-Feb-21	18-Feb-21	19-Feb-21	1-Mar-21	12-Mar-21	12-Mar-21	August 4, 2021 and September 13, 2021	August 4, 2021 and September 13, 2021	GoP	1,000,000.00	1,000,000.00	898,888.00	898,888.00		COA & PCCI-CAR	06-Jan-21		06-Jan-21	22-Feb-21	22-Feb-21						
003	Supply, Delivery and Installation onMechanization on Organic Flour Processing- Lot 2	Belong Credit Cooperative	NO	Competitive Bidding		04-Jan-21	15-Jan-21		27-Jan-21	18-Feb-21	18-Feb-21	19-Feb-21	01-Mar-21	12-Mar-21	12-Mar-21	August 4, 2021 and September 14, 2021	August 4, 2021 and September 14, 2021	GoP	420,000.00	420,000.00	358,800.00	358,800.00		COA & PCCI-CAR	06-Jan-21		06-Jan-21	22-Feb-21	22-Feb-21						
003	SSF on Meat Processing for Sibes Agrarian Reform MPC	Sibes Agrarian Reform MPC	NO	Competitive Bidding		04-Jan-21	15-Jan-21		27-Jan-21	18-Feb-21	18-Feb-21	19-Feb-21	01-Mar-21	12-Mar-21	12-Mar-21	August 4, 2021 and September 13, 2021	August 4, 2021 and September 13, 2021	GoP	420,000.00	420,000.00	412,800.00	412,800.00		COA & PCCI-CAR	06-Jan-21		06-Jan-21	22-Feb-21	22-Feb-21						
003	SSF for the Establishment of Baguio Meat Processing Center-CAR - Lot 1	LGU Baguio	NO	Competitive Bidding		31-May-21	08-Jun-21		21-Jun-21	26-Jun-21	05-Jul-21	05-Jul-21	07-Jul-21	03-Aug-21	03-Aug-21	16-dec-21	16-dec-21	GoP	900,000.00	900,000.00	660,238.80	660,238.80		COA & PCCI-CAR	01-Jun-21		01-Jun-21								
SHARED SERVICE FACILITIES (SSP)																																			
003	SSF on Blacksmith - Lot 1	Hojap MPC	NO	NP-53.9 - Small Value Procurement		26-Apr-21			05-May-21	05-May-21	07-May-21	07-May-21	11-May-21	26-May-21	26-May-21	19-July-21	19-July-21	GoP	300,000.00		300,000.00	260,000.00	260,000.00												
003	Shared Service Facility on Water Filtration in Support to Food Industry - Lot 2		NO	NP-53.9 - Small Value Procurement		23-Nov-21			01-Dec-21		07-Dec-21	07-Dec-21	07-Dec-21	17-Dec-21	17-Dec-21	29-Dec-21	29-Dec-21	GoP	500,000.00		500,000.00	445,000.00	445,000.00												
003	SSF on Blacksmith Expansion - Lot 2 (Concrete Furnace with Bricks)	Hojap MPC	NO	NP-53.9 - Small Value Procurement		26-Apr-21			05-May-21	05-May-21	07-May-21	07-May-21	11-May-21	26-May-21	26-May-21	18-Aug-21	18-Aug-21	GoP	200,000.00		200,000.00	194,600.00	194,600.00												
003	Supply, Delivery and Installation on SSF for Herbal Tea Processing - Lot 1	Umos Bayabot Marketing Coop	NO	NP-53.9 - Small Value Procurement		26-Apr-21			05-May-21	05-May-21	07-May-21	07-May-21	11-May-21	26-May-21	26-May-21	24-Aug-21	24-Aug-21	GoP	130,000.00		130,000.00	122,900.00	122,900.00												
003	Shared Service Facilities on Runo Handicraft Production	Young Entrepreneur's Assoc. of Apayao	NO	NP-53.9 - Small Value Procurement		31-May-21			08-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21	11-Jun-21	10-Sep-21	10-Sep-21	09-Dec-21	09-Dec-21	GoP	673,000.00		673,000.00	619,800.00	619,800.00		COA & PCCI-CAR										
REGULAR PROJECTS																																			
GMS	Lease of Office Space - DTI Baguio-Benguet Provincial Office	NC-CAR	NO	Competitive Bidding		09-Jun-21	21-Jun-21		05-Jul-21	07-Jul-21	08-Jul-21	08-Jul-21	12-Jul-21	01-Sep-21	01-Sep-21			GoP		2,700,000.00		2,640,000.00		COA & PCCI-CAR	9-Jun		9-Jun								
	Replenishment of Supplies for the Office of the RD for the month of July 2021	ORD	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	2,044.00	2,044.00		2,044.00	2,044.00												
	For DTI-CARP Office supplies for the months of July to September 2021	IDD	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	520.00	520.00		520.00	520.00												
	For DTI-CARP Office supplies for the months of July to September 2021	IDD	NO	NP-53.9 - Small Value Procurement												04-Aug-21	04-Aug-21	GoP	1,689.50	1,689.50		1,689.50	1,689.50												
	Additional office supplies for the 3rd Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	1,125.00	1,125.00		1,125.00	1,125.00												
	Office Supplies of DTI- Abra for computer supplies	DTI-Abra	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	3,180.00	3,180.00		3,180.00	3,180.00												
	Office Supplies of DTI- Abra for computer supplies	DTI-Abra	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	5,745.00	5,745.00		5,745.00	5,745.00												
	Office Supplies of DTI- Abra for computer supplies	DTI-Abra	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	4,670.00	4,670.00		4,670.00	4,670.00												
	To renew subscription for Zoom (RO, Kalinga, Ifugao, Apayao, Mountain Province)	ORD	NO	NP-53.9 - Small Value Procurement												29-Sep-21	29-Sep-21	GoP	45,350.00	45,350.00		45,350.00	45,350.00												
	Tarpaulin printing for NDPR Week Celebration and National Nutrition Month	ORD	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	2,295.00	2,295.00		2,295.00	2,295.00												
	Meals and Snacks for Digitalization Shift for PhilExport-CAR: Brand Manual, Company Brand-Image Build-Up & Best use of Social Media on July 26-27, 2021 via blended Conferencing	IDD	NO	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	GoP	27,000.00	27,000.00		27,000.00	27,000.00												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Office Paper shredder for office use	FAD	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	GoP	29,800.00	29,800.00		29,800.00	29,800.00									
	Safety Gears and materials for the use of INREMP-LES2 staff for the monitoring activities on the construction of processing centers	IDD	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	Foreign	4,150.00	4,150.00		4,150.00	4,150.00									
	Safety Gears and materials for the use of INREMP-LES2 staff for the monitoring activities on the construction of processing centers	IDD	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	Foreign	11,583.75	11,583.75		11,583.75	11,583.75									
	Office supplies for the Third Quarter of DTI-Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	GoP	1,602.00	1,602.00		1,602.00	1,602.00									
	Office supplies for the Third Quarter of DTI-Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												09-Aug-21	09-Aug-21	GoP	10,320.00	10,320.00		10,320.00	10,320.00									
	Office supplies for the Third Quarter of DTI-Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	3,215.00	3,215.00		3,215.00	3,215.00									
	UPS for the replacement of computer equipment for Ms. Sandra Elaine Delizo	IDD	NO	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
	Technology Assistance to Improve the Production Capacity and Quality of WEE GWP2 WMEs in the Coffee Industry(Provision of Semi-Expendable Equipment for WMEs in Kalinga and Ifugao)	ORD	NO	NP-53.9 - Small Value Procurement								5-Aug-21	6-Aug-21			20-Aug-21	20-Aug-21	GoP	103,075.00	103,075.00		103,075.00	103,075.00									
	For replenishment of Office Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement										10-Aug-21	10-Aug-21	05-Aug-21	05-Aug-21	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	For replenishment of Office Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												04-Aug-21	04-Aug-21	GoP	28,450.00	28,450.00		28,450.00	28,450.00									
	For replenishment of Office Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												03-Aug-21	03-Aug-21	GoP	3,320.00	3,320.00		3,320.00	3,320.00									
	For replenishment of Office Supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	619.50	619.50		619.50	619.50									
	For the meals of the participants during the Basic Course in Monitoring and Evaluation of Development Projects to be conducted on Aug.11-13, 2021	IDD	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	Foreign	5,700.00	5,700.00		5,700.00	5,700.00									
	Self-inking stamp for the office use of the Chief Administrative Officer	FAD	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	1,260.00	1,260.00		1,260.00	1,260.00									
	Vehicle Rental for the freight of steelbars to the BPS testing center in Cavite on August 5, 2021	CPD	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Webcam for CY 2021 Procurement of Supply and Equipment for the Negosyo Centers in CAR	SDD	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	27,980.00	27,980.00		27,980.00	27,980.00									
	Sticker Paper long for the common use of office supplies for DTI-CAR	FAD	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	GoP	760.00	760.00		760.00	760.00									
	For the meals of the participants during the INREMP LES 2 Midyear Assessment and Replanning to be conducted on August 10, 2021 at the DTI-CAR Regional Office	IDD	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	Foreign	4,500.00	4,500.00		4,500.00	4,500.00									
	Vehicle Rental to ferry printers and laptops provided by DTI Head Office (NC)- August 5, 2021 Baguio to Manila and vice versa	FAD	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	For the Conduct of the Seminar on Gender Sensitivity and Family Violence Session 2 on August 10-11, 2021 under the GREAT Women Project 2 (Venue, Snacks and Lunch)	ORD	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	GoP	13,200.00	13,200.00		13,200.00	13,200.00									

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	Release Stamp for the use of the Secretary for the outgoing tabbed communications	ORD	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	2,300.00	2,300.00		2,300.00	2,300.00										
	IT tools for the installation of tehcnical equipments: Replacment for broken UPS	ORD	NO	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	6,715.00	6,715.00		6,715.00	6,715.00										
	Replacment for borken UPS and Telephone Facsimile Machine	FAD	NO	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	22,975.00	22,975.00		22,975.00	22,975.00										
	Replacement of the broken chair of OIC-RD Juliet P. Lucas of DTI-CAR	ORD	NO	NP-53.9 - Small Value Procurement												02-Sep-21	02-Sep-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	Hiring of Service Provider for the preparation of 1) Pre-Construction documents of the proposed Banana Chips Processing center of Guesang Farmers Organization, Incorporated and 2) Pre-Construction Docusmnets of the proposed Coffee Processing Center of Madchikom Coffee producers Multipurpose Cooperative	IDD	NO	NP-53.9 - Small Value Procurement								18-Aug-21	19-Aug-21	30-Aug-21	30-Aug-21	20-Sep-21	20-Sep-21	Foreign	118,000.00	118,000.00		118,000.00	118,000.00										
	Spare Keyless Car key for DTI-CAR Service Vehicle	FAD	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	3,850.00	3,850.00		3,850.00	3,850.00										
	For the replenishment of regular office supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00										
	For the replenishment of regular office supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	49,400.00	49,400.00		49,400.00	49,400.00										
	For the replenishment of Janitorial supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												31-Aug-21	31-Aug-21	GoP	7,130.00	7,130.00		7,130.00	7,130.00										
	For the replenishment of Janitorial supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	1,485.00	1,485.00		1,485.00	1,485.00										
	For the replenishment of Janitorial supplies for DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00										
	Matting Guard for office vehicle with plate no. A7P317	FAD	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	1,700.00	1,700.00		1,700.00	1,700.00										
	For the 3rd Quarter maintenance of the Air Conditioning units of DTI-CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												11-Sep-21	11-Sep-21	GoP	13,000.00	13,000.00		13,000.00	13,000.00										
	USB Port for Ms. Andrea and Ms. Karen	IDD	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	5,200.00	5,200.00		5,200.00	5,200.00										
	Installation of window @ RD's room and SDD area	FAD	NO	NP-53.9 - Small Value Procurement												11-Sep-21	11-Sep-21	GoP	14,750.00	14,750.00		14,750.00	14,750.00										
	Shooting and pictorial of COrdillera Zero to Hero nominees for submission to KMIS	SDD	NO	NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	20,000.00	20,000.00		20,000.00	20,000.00										
	N94 Facemasks for use of DTI-CAR Regional Office staff as response items against COVID-19 and other variants	DTI-CAR	NO	NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	20,700.00	20,700.00		20,700.00	20,700.00										
	Tarpaulin for the Civil Service Month (6 POs and 1 RO)	ORD	NO	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	5,040.00	5,040.00		5,040.00	5,040.00										
	Supplies for office use of FAD staff (Pedestal Cabinet, Side Table, File Box, Portable Cash Box)	FAD	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	5,395.00	5,395.00		5,395.00	5,395.00										
	Supplies for office use of FAD staff (Pedestal Cabinet, Side Table, File Box, Portable Cash Box)	FAD	NO	NP-53.9 - Small Value Procurement												06-Jan-22	06-Jan-22	GoP	690.00	690.00		690.00	690.00										
	Repair of Sugar cane crusher under the SSF on Muscovado Processing at Bagnen, Bauko, Mt. Province	DTI- Mountain Province	NO	NP-53.9 - Small Value Procurement												06-Oct-21	06-Oct-21	GoP	8,330.00	8,330.00		8,330.00	8,330.00										
	Meals and Snacks for the conduct of Logo Design Webinar Workshop on September 23-24, 2021	SDD	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	2,210.00	2,210.00		2,210.00	2,210.00										
	Replenishment of Supplies for Office use of Common Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	9,150.00	9,150.00		9,150.00	9,150.00										

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	Replenishment of Supplies for Office use of Common Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	19,900.00	19,900.00		19,900.00	19,900.00									
	For use during the Youth Entrepreneurship Program Year 2 Program Launch and Orientation on September 15, 2021 at Hotel Veniz, Session Road, Baguio City (Tarpauling Printing & Load Card)	IDD	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	1,840.00	1,840.00		1,840.00	1,840.00									
	Clicker for office use during presentations	DTI-CAR	NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	GoP	2,990.00	2,990.00		2,990.00	2,990.00									
	7-stage Filter for replacement of K4 7-stage Air Purifier Units	DTI-CAR	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	27,954.90	27,954.90		27,954.90	27,954.90									
	For the communication Allowance for INREMP-LES 2 Staff for the month of September 2021 in relation to project management	IDD	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	Foreign	2,670.00	2,670.00		2,670.00	2,670.00									
	Replenishment of office supplies	FAD	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	1,382.50	1,382.50		1,382.50	1,382.50									
	For the meals of Regional Office participants "SBCC 106: Investment Promotions" on September 20-24, 2021	SDD	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	6,970.00	6,970.00		6,970.00	6,970.00									
	Meals and Honorarium for the Information Session on the Disposal Procedures of Unservicable Government Property on September 17, 2021 9am-3pm	SDD	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	4,235.00	4,235.00		4,235.00	4,235.00									
	Replacement for outdated and broken printer and for support to needed ports in office laptops (Ink jet Printer &Scanner, USB Extension 4-Sports)	IDD	NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	GoP	425.00	425.00		425.00	425.00									
	Replacement for outdated and broken printer and for support to needed ports in office laptops (Ink jet Printer &Scanner, USB Extension 4-Sports)	IDD	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	27,552.00	27,552.00		27,552.00	27,552.00									
	Portable Scanner, back to back scan for IDD RO	IDD	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	16,600.00	16,600.00		16,600.00	16,600.00									
	Service Provider for the conduct of Regional Awareness Training on ISO 9001:2015 Standard (2nd Run) on September 20&22, 2021 (Virtual/Online Training)	ORD	NO	NP-53.9 - Small Value Procurement												28-Sep-21	28-Sep-21	GoP	33,600.00	33,600.00		33,600.00	33,600.00									
	PM snacks for the conduct of Regional Awareness Training on ISO 9001:2015 Standard (2nd Run) on September 20&22, 2021 (Virtual/Online Training)	ORD	NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	GoP	2,210.00	2,210.00		2,210.00	2,210.00									
	Prizes for the winners during the SBCC 106: Investment Promotions on September 20-24, 2021	SDD	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	4,225.00	4,225.00		4,225.00	4,225.00									
	Prizes for the winners during the SBCC 106: Investment Promotions on September 20-24, 2021	SDD	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	1,889.00	1,889.00		1,889.00	1,889.00									
	Meals and Snacks for the conduct of Workshop on the Development of SSF Manual of Operations for DTI-CAR Partner POs on September 21, 28-30, 2021	IDD	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	Foreign	39,300.00	39,300.00		39,300.00	39,300.00									
	Tarpaulin for RS/Diskwento Caravan	CPD	NO	NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	4,320.00	4,320.00		4,320.00	4,320.00									
	UV Sterilization/Disinfectio Box for Papers	FAD	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	11,970.00	11,970.00		11,970.00	11,970.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	External Hard drive (1 TB) for office use to extract/trasfer files from defective mother board from the CPU with Serial No. DTVLASP18653404AE99600	DTI-Iflugao	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	2,950.00	2,950.00		2,950.00	2,950.00									
	Tarpaulin for 2021 Consumer Welfare Month	CPD	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	4,480.00	4,480.00		4,480.00	4,480.00									
	Tarpaulin for 32ndNational Statistics Month	ORD	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	4,480.00	4,480.00		4,480.00	4,480.00									
	Ink Supplies for new printer-regular office supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												18-Oct-21	18-Oct-21	GoP	37,950.00	37,950.00		37,950.00	37,950.00									
	Office Supplies for Accounting Unit	FAD	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	5,990.00	5,990.00		5,990.00	5,990.00									
	Meals and Snacks for the conduct of 3rd Quarter Health Wellness Activity- Nutrition Program and celebration of the 121st Philippine Civil Service Anniversary- September 30, 2021	ORD	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	20,145.00	20,145.00		20,145.00	20,145.00									
	Repair and Servicing of Sweing Machines for Saranay Group Association SSF on Loomweaving and Specialized Sewing	DTI-Abra	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	8,650.00	8,650.00		8,650.00	8,650.00									
	Tarpaulin for the conduct of the 2021 Consumer Welfare Month Kapihan and Recognition	CPD	NO	NP-53.9 - Small Value Procurement												06-Oct-21	06-Oct-21	GoP	2,320.00	2,320.00		2,320.00	2,320.00									
	Meals and AM Snacks for the conduct of the 2021 CWM Kapihan on October 13, 2021 in Baguio City	CPD	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	24,750.00	24,750.00		24,750.00	24,750.00									
	Service Provider for the conduct of the Training on Strategic Planning and Risk-Based Thinking for ISO 9001:2015 on October 14-15, 20201 (Virtual/Online Training)	ORD	NO	NP-53.9 - Small Value Procurement								4-Oct-21	5-Oct-21	6-Dec-21	6-Dec-21			GoP	67,200.00	67,200.00		67,200.00	67,200.00									
	Optical USB Mouse for common use with the official issued laptops by the Head Office	FAD	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	1,180.00	1,180.00		1,180.00	1,180.00									
	Response items against COVID-19 and other variants (Fogging Machine & Portable Oxygen Concentrator)	FAD	NO	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	9,120.00	9,120.00		9,120.00	9,120.00									
	Steel cabinet to secure voluminous files of the Planning unit	ORD	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
	Tire for office service vehicle Mitsubishi Adventure (SKR 515) use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Oct-21	06-Oct-21	GoP	20,920.00	20,920.00		20,920.00	20,920.00									
	Social Media Management for IMPAKABSAT	SDD	NO	NP-53.9 - Small Value Procurement								26-Oct-21	26-Oct-21	27-Oct-21	24-Oct-21	30-Nov-21	30-Nov-21	GoP	55,349.10	55,349.10		55,349.10	55,349.10									
	Accommodation for the visit of Asec. Domingo Tolentino and Asec. Asteria Caberte	SDD	NO	NP-53.9 - Small Value Procurement												10-Oct-21	10-Oct-21	GoP	19,600.00	19,600.00		19,600.00	19,600.00									
	AM and PM Snacks for the conduct of virtual/online training on Strategic Planning and Risk-Based Thinking for ISO 9001:2015 Standard (2nd run) on October 14-15, 2021 at the DTI-CAR Regional Office	ORD	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	7,400.00	7,400.00		7,400.00	7,400.00									
	Van Rental (cloced van) for the meeting with Festival Mall for IMPAKABSAT and inspection of SSF equipment for delivery	SDD	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Wireless Handheld Mic, Black for common office use during meetings and presentations	DTI-CAR	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	8,640.00	8,640.00		8,640.00	8,640.00									
	Additional office Supplies for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	3,855.00	3,855.00		3,855.00	3,855.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Venue Rental for the 2021 IMPAKABSAT Regional Trade Fair	SDD	NO	NP-53.9 - Small Value Procurement											21-Nov-21	21-Nov-21	GoP	672,356.00	672,356.00		672,356.00	672,356.00										
	IDs for the 2021 IMPAKABSAT Regional Trade Fair (ID Holder and Lace, Printing of ID Template)	SDD	NO	NP-53.9 - Small Value Procurement											25-Oct-21	25-Oct-21	GoP	3,700.00	3,700.00		3,700.00	3,700.00										
	Printing of Promo Collaterals for IMPAKABSAT-revised	SDD	NO	NP-53.9 - Small Value Procurement								22-Oct-21	25-Oct-21	6-Nov-21	6-Nov-21	10-Nov-21	10-Nov-21	GoP	79,560.00	79,560.00		79,560.00	79,560.00									
	Meals, tokens and supplies for Salamat Mabuhay retirement of Mr. Tibaldo, Mr. Ching and Mr. Vasquez on October 29, 2021	ORD	NO	NP-53.9 - Small Value Procurement											27-Oct-21	27-Oct-21	GoP	13,500.00	13,500.00		13,500.00	13,500.00										
	Oxygen Tank, for emergency use of DTI employees	FAD	NO	NP-53.9 - Small Value Procurement											21-Oct-21	21-Oct-21	GoP	28,440.00	28,440.00		28,440.00	28,440.00										
	For printing of Appointment papers for contractual, promoted, and newly hired DTI-CAR staff	ORD	NO	NP-53.9 - Small Value Procurement											25-Oct-21	25-Oct-21	GoP	530.00	530.00		530.00	530.00										
	Awards and Prizes for the Graduation Ceremony on October 28, 2021	SDD	NO	NP-53.9 - Small Value Procurement											27-Oct-21	27-Oct-21	GoP	6,600.00	6,600.00		6,600.00	6,600.00										
	For the replenishment of Janitorial supplies for the month of October 2021	DTI-CAR	NO	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	15,150.00	15,150.00		15,150.00	15,150.00										
	For the replenishment of Janitorial supplies for the month of October 2021	DTI-CAR	NO	NP-53.9 - Small Value Procurement											05-Nov-21	05-Nov-21	GoP	2,655.30	2,655.30		2,655.30	2,655.30										
	For the replenishment of Janitorial supplies for the month of October 2021	DTI-CAR	NO	NP-53.9 - Small Value Procurement											19-Nov-21	19-Nov-21	GoP	10,350.00	10,350.00		10,350.00	10,350.00										
	For the replenishment of Janitorial supplies for the month of October 2021	DTI-CAR	NO	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00										
	DTI Praise: Salamat Mabuhay Program (Retirement) for Mr. Joel Arthur P. Tibaldo, Information Officer on October 25, 2021 (Lunch)	ORD	NO	NP-53.9 - Small Value Procurement											25-Oct-21	25-Oct-21	GoP	9,225.00	9,225.00		9,225.00	9,225.00										
	Office Supplies for the use of INREMP-LES 2 staffs for the last quarter of 2021	IDD	NO	NP-53.9 - Small Value Procurement											05-Nov-21	05-Nov-21	Foreign	1,375.00	1,375.00		1,375.00	1,375.00										
	Office Supplies for the use of INREMP-LES 2 staffs for the last quarter of 2021	IDD	NO	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	Foreign	795.00	795.00		795.00	795.00										
	T-shirts for the 2021 IMPAKABSAT Regional Trade Fair	SDD	NO	NP-53.9 - Small Value Procurement											09-Nov-21	09-Nov-21	GoP	43,400.00	43,400.00		43,400.00	43,400.00										
	Supplies to be used for the participation of the INREMP-LES 2 to the IMPAKABSAT 2021 Regional Trade Fair 2021	IDD	NO	NP-53.9 - Small Value Procurement											08-Nov-21	08-Nov-21	Foreign	10,505.00	10,505.00		10,505.00	10,505.00										
	Booth Rental for the Best Philippine Coffee Expo on October 23-31, 2021 at Unimart Mall Capitol Commons, Pasig City	ORD	NO	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	31,855.00	31,855.00		31,855.00	31,855.00										
	Charger for Acer Laptop	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											12-Nov-21	12-Nov-21	GoP	1,284.00	1,284.00		1,284.00	1,284.00										
	Supplies to be used for the participation of the INREMP-LES 2 to the IMPAKABSAT 2021 Regional Trade Fair 2021	IDD	NO	NP-53.9 - Small Value Procurement											09-Nov-21	09-Nov-21	Foreign	990.00	990.00		990.00	990.00										
	YEP T-shirt for the Youth Entrepreneurship Program Year 2 graduates	IDD	NO	NP-53.9 - Small Value Procurement											09-Nov-21	09-Nov-21	GoP	33,345.00	33,345.00		33,345.00	33,345.00										
	Rental of vehicle for the 2021 IMPAKABSAT Regional Trade Fair (November 2-3, 2021, 3 pax)	SDD	NO	NP-53.9 - Small Value Procurement											03-Nov-21	03-Nov-21	GoP	12,600.00	12,600.00		12,600.00	12,600.00										
	Additional promo collateral at the Festival Mall, Muntinlupa City for the IMPAKABSAT 2021 Regional Trade Fair on November 12-21, 2021	SDD	NO	NP-53.9 - Small Value Procurement											09-Nov-21	09-Nov-21	GoP	20,520.00	20,520.00		20,520.00	20,520.00										

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	Supplies for the ICE Regional Focal Persons-Vitual Meetings/Consultations and Filing of Supplies (Storage Box with Handle, Web Cam)	IDD	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Supplies for the ICE Regional Focal Persons-Vitual Meetings/Consultations and Filing of Supplies (Storage Box with Handle, Web Cam)	IDD	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	2,190.00	2,190.00		2,190.00	2,190.00									
	Vehicle Rental for IMPAKABSAT Regional Trade Fair for GWP2 Support to Participation of WMES to Trade Fairs- IMPAKABSAT Regional Trade Fair through transportation assistance	ORD	NO	NP-53.9 - Small Value Procurement												21-Nov-21	21-Nov-21	GoP	55,200.00	55,200.00		55,200.00	55,200.00									
	For the participation fee of CARP MSMEs for the IMPAKABSAT Regional Trade Fair scheduled on November 12-21, 2021 at the Festival Mall, Alabangm Muntinlupa	IDD	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	16,500.00	16,500.00		16,500.00	16,500.00									
	For common use supplies of DTI-CAR (Portable Mic, USB type extension cord, 4 port USB extender)	DTI-CAR	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	3,025.00	3,025.00		3,025.00	3,025.00									
	For common use supplies of DTI-CAR (Portable Mic, USB type extension cord, 4 port USB extender)	DTI-CAR	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	10,485.00	10,485.00		10,485.00	10,485.00									
	Response items against COVID-19 and other variants (N94 Facemasks, Faceshield)	DTI-CAR	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	Response items against COVID-19 and other variants (N94 Facemasks, Faceshield)	DTI-CAR	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	LED Wall and Sound System for the Opening Program of IMPAKABSAT 2021	SDD	NO	NP-53.9 - Small Value Procurement												15-Nov-0251	15-Nov-0251	GoP	33,600.00	33,600.00		33,600.00	33,600.00									
	Resources needed for the Business Continuity Plannig Workshop - Strategic Development for implementation under the GREAT Women Project 2 on November 18-19, 2021	ORD	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	33,000.00	33,000.00		33,000.00	33,000.00									
	Rental of vehicle for the 2021 IMPAKABSAT Regional Trade Fair (November 10-16, Baguio-Manila; November 22 Manila -Baguio)	SDD	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	66,200.00	66,200.00		66,200.00	66,200.00									
	Vehicle rental to ferry INREMP products and staff during ingress and egress of the IMPAKABSAT 2021	IDD	NO	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	Foreign	18,400.00	18,400.00		18,400.00	18,400.00									
	Accommodation of Directors and drivers for the attendance to the Opening Program of 2021 IMPAKABSAT Regional Trade Fair	SDD	NO	NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21	GoP	28,200.00	28,200.00		28,200.00	28,200.00									
	Particulars for the implementation of the Bamboo Industry Cluster Acceleration Initiatives: The Roadmap Localization in November 12-21, 2021 (Participation Fee, Vehocle Rental, Tokens)	IDD	NO	NP-53.9 - Small Value Procurement												20-Nov-21	20-Nov-21	GoP	19,000.00	19,000.00		19,000.00	19,000.00									
	Regioal Monitoring, Surveillance and Enforcement Operations in the Province of Ifugao on November 22-25, 2021	CPD	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	19,000.00	19,000.00		19,000.00	19,000.00									
	For Common use supplies of DTI-CAR (Bond PAPers)	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	43,550.00	43,550.00		43,550.00	43,550.00									

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	Office Supplies for use of Accounting Unit	FAD	NO	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	4,730.00	4,730.00		4,730.00	4,730.00										
	Periodic maintenance of office vehicle with plate no. A7P317, 35,000km	FAD	NO	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	8,195.68	8,195.68		8,195.68	8,195.68										
	Microphone Condenser for the production and recording of CEI Materials to be distributed to the POs for a standardized presentation material of all CPD programs	CPD	NO	NP-53.9 - Small Value Procurement											10-Jan-22	10-Jan-22	GoP	3,485.00	3,485.00		3,485.00	3,485.00										
	Wireless Handheld Mic, Black for use during meetings and presentatoin via online platforms	DTI-CAR	NO	NP-53.9 - Small Value Procurement											10-Jan-22	10-Jan-22	GoP	6,970.00	6,970.00		6,970.00	6,970.00										
	For the replenishment of Common Use Supplies	FAD	NO	NP-53.9 - Small Value Procurement											28-Dec-21	28-Dec-21	GoP	38,860.00	38,860.00		38,860.00	38,860.00										
	For the replenishment of Common Use Supplies	FAD	NO	NP-53.9 - Small Value Procurement											23-Dec-21	23-Dec-21	GoP	17,325.00	17,325.00		17,325.00	17,325.00										
	For the DTI-CAR Regional Office ICT Units maintenance and repairs. To be used during troubleshooting of ICT units and Equipments	FAD	NO	NP-53.9 - Small Value Procurement											07-Jan-22	07-Jan-22	GoP	1,308.80	1,308.80		1,308.80	1,308.80										
	For the DTI-CAR Regional Office ICT Units maintenance and repairs. To be used during troubleshooting of ICT units and Equipments	FAD	NO	NP-53.9 - Small Value Procurement											12-Jan-22	12-Jan-22	GoP	1,308.80	1,308.80		1,308.80	1,308.80										
	For computer upgrading-workstation dedicated to database management and client profile management system (6 unites Memory and Storage)	ORD	NO	NP-53.9 - Small Value Procurement											11-Jan-22	11-Jan-22	GoP	26,400.00	26,400.00		26,400.00	26,400.00										
	For virtual meeting equipemnt upgrading (USB Condenser Mic, USB extension cord, Mic Stand, VOIP Conference station)	ORD	NO	NP-53.9 - Small Value Procurement		15-Dec-21						28-Dec-21	28-Dec-21			12-Jan-22	12-Jan-22	GoP	62,400.00	62,400.00		53,820.00	53,820.00									
	Upgrading of one (1) unit computer for CPD use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											07-Jan-22	07-Jan-22	GoP	2,067.00	2,067.00		2,067.00	2,067.00										
	ICT Supplies and Non-Common Supplies for DTI-CAR Regional Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement											06-Jan-22	06-Jan-22	GoP	4,635.00	4,635.00		4,635.00	4,635.00										
	ICT Supplies and Non-Common Supplies for DTI-CAR Regional Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement											05-Jan-22	05-Jan-22	GoP	10,075.00	10,075.00		10,075.00	10,075.00										
	Vehicle rental to ferry staff to facilitate the drafting of Sustainability Plan of Vegeland Agriculture Cooperative on December 29, 2021	IDD	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	Foreign	6,000.00	6,000.00		6,000.00	6,000.00										
	Sintra Board Signages for the production of Consumer Welfare Desks of Bagwis Awardees in the Region	CPD	NO	NP-53.9 - Small Value Procurement								3-Nov-21	3-Dec-21	4-Nov-21	4-Nov-21	December 31, 2021; January 5, 2022 & January 7, 2022	December 31, 2021; January 6, 2022 & January 7, 2022	GoP	73,500.00	73,500.00		73,500.00	73,500.00									
	Facilitators for the Business Continuity Planning Workshop- Strategic Development for implementation under the GREAT Women Project 2 on November 18-19, 2021	ORD	NO	NP-53.9 - Small Value Procurement											19-Nov-21	19-Nov-21	GoP	20,000.00	20,000.00		20,000.00	20,000.00										
	Protective gears to be used during the disinfection of DTI-CAR Regional Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement											03-Dec-21	03-Dec-21	GoP	2,250.00	2,250.00		2,250.00	2,250.00										
	Protective gears to be used during the disinfection of DTI-CAR Regional Office	DTI-CAR	NO	NP-53.9 - Small Value Procurement											03-Dec-21	03-Dec-21	GoP	500.00	500.00		500.00	500.00										
	For the load allowance of the INREMP LES 2 staffs for the month of November 2021	IDD	NO	NP-53.9 - Small Value Procurement											14-Dec-21	14-Dec-21	GoP	3,165.00	3,165.00		3,165.00	3,165.00										
	Data Storage Box for the storage of CPD files	CPD	NO	NP-53.9 - Small Value Procurement											17-Dec-21	17-Dec-21	GoP	3,350.00	3,350.00		3,350.00	3,350.00										



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	For the upgrading of Cashier's CPU and Monitor	FAD	NO	NP-53.9 - Small Value Procurement								9-Dec-21	9-Dec-21	13-Dec-21	13-Dec-21	16-Dec-21	16-Dec-21	GoP	23,130.00	23,130.00		23,130.00	23,130.00								
	For CY 2021 Procurement of Supply and Delivery of Equipment and Materials for the Negosyo Centers in CAR	SDD	NO	NP-53.9 - Small Value Procurement								6-Dec-21	6-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21	17-Dec-21	GoP	53,832.10	53,832.10		53,832.10	53,832.10								
	Resources needed for the Training on E-Commerce, Digital Marketing, and Product Photography Basics for implementation under Great Women Project 2 on November 29-30, 2021	ORD	NO	NP-53.9 - Small Value Procurement												30-Nov-21	30-Nov-21	GoP	25,200.00	25,200.00		25,200.00	25,200.00								
	For the replenishment of supplies of the Regional Director for the month of November 2021	ORD	NO	NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	1,905.00	1,905.00		1,905.00	1,905.00								
	Particulars for the implementation of the Regional Startup Roadshow on November 26, 2021 (Meals and Snacks, Tarpaulin,Tokens,Prepaid Load Card)	IDD	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00								
	For the replacement of UPS of JDA	CPD	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00								
	Portable Scanner for the digitalization of CPD Files in the Provincial Office (Abra, Apayao, Ilugao, Kalinga, and Mountain Province)	CPD	NO	NP-53.9 - Small Value Procurement								5-Dec-21	6-Dec-21	17-Dec-21	17-Dec-21	28-Dec-21	28-Dec-21	GoP	89,970.00	89,970.00		89,970.00	89,970.00								
	Creation of the Regional Bamboo Industry Development Council in CAR on December 14, 2021	IDD	NO	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00								
	AM snacks and Lunch for the graduation ceremonies of the Manlilikha Entoltees loacted within Baguio/Benguet and to allow the networking among local designers themselves and DTI as well	SDD	NO	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	To ferry participants from the Regional office who will attend the launching of the Shared Service Facilites (SSF) of the WREMP LES 2 People's Organization Vegeland Agriculture Cooperative (VAC) on December 10, 2021	IDD	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	12,000.00	12,000.00		12,000.00	12,000.00								
	Vehicle Rental for the Video Documentation of Success Stories of 2 GWP2 Women Micro Enterprises on December 8-10, 2021	ORD	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00								
	Vehicle Rental (Fortuner) on December 9-10, 2021 and 13-15, 2021	FAD	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	26,500.00	26,500.00		26,500.00	26,500.00								
	AM and PM Snacks for the Conduct of Integrated Document Tracking System on December 10, 2021	ORD	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	3,800.00	3,800.00		3,800.00	3,800.00								
	For the document Manager under ORD	ORD	NO	NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	20,796.00	20,796.00		20,796.00	20,796.00								
	Venue Rental for the conduct of the 2021 year-end assessment of DTI- CAR Regional Office on December 22, 2021	FAD	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	22,000.00	22,000.00		22,000.00	22,000.00								
	AM and PM Snacks for the Seminar on RA 9184 Government Procurement Act on December 16-17, 2021	ORD	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Handcrafted Cadle with Bamboo Accents Training for Young Persons with Special Needs (Youth PWDs)	IDD	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	29,632.00	29,632.00		29,632.00	29,632.00									
	Handcrafted Cadle with Bamboo Accents Training for Young Persons with Special Needs (Youth PWDs)	IDD	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	For the Preventive Maintenance Service(PMS) of INREMP LES2 Service Vehicle with Plate no. F3R065	FAD	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	5,943.00	5,943.00		5,943.00	5,943.00									
	Snacks and Anti-Covid Kit for the conduct of the Q4 RMSMEDC on December 17, 2021, 1-4pm	IDD	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	6,250.00	6,250.00		6,250.00	6,250.00									
	Conduct of the DTI PRAISE: Regional SPRINTS Awarding Ceremony on December 21, 2021	ORD	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Conduct of the DTI PRAISE: Regional SPRINTS Awarding Ceremony on December 21, 2021	ORD	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	4,625.00	4,625.00		4,625.00	4,625.00									
	Conduct of the DTI PRAISE: Regional SPRINTS Awarding Ceremony on December 21, 2021	ORD	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	37,440.00	37,440.00		37,440.00	37,440.00									
	Conduct of the DTI PRAISE: Regional SPRINTS Awarding Ceremony on December 21, 2021	ORD	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	31,590.00	31,590.00		31,590.00	31,590.00									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21	GoP	2,655.30	2,655.30		2,655.30	2,655.30									
	Replenishment of Janitorial Supplies	DTI-CAR	NO	NP-53.9 - Small Value Procurement												05-Jan-22	05-Jan-22	GoP	22,155.00	22,155.00		22,155.00	22,155.00									
	Resource needed for the Business Continuity Strategic Plan Presentation for implementation under the GREAT Women Project 2 on December 15, 2021	ORD	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	Video Documentation of Success Stories of 2 GWP 2 Woern Micro Enterprises on December 8-10, 2021 (Service Provider)	ORD	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	30000	30000		30000										
	Resource needed for the Business Continuity Strategic Plan Presentation for implementation under the GREAT Women Project 2 on December 15, 2021	ORD	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Rental of vehicle to erry INREMP LES 2 to Apayao for the project launching of the SSF Equipemtn on December 14-18, 2021	IDD	NO	NP-53.9 - Small Value Procurement												18-Dec-21	18-Dec-21	GoP	22,500.00	22,500.00		22,500.00	22,500.00									
	Vehicle Rental for the delivery of the deformed steel bards for Product Testing and hauling of Bagwis Seals	CPD	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	14,500.00	14,500.00		14,500.00	14,500.00									
	For the conduct of DTI-CAR Regional Office Team Building/Year-End Assesment and Planning on December 22, 2021 at Pooten , Resort, Asin, Tuba Benget	ORD	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	19,000.00	19,000.00		19,000.00	19,000.00									
	ABRA																															
	Supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												01-Jul-22	01-Jul-22	GoP	480.00	480.00		480.00	480.00									
	Representation expense for NC Planning	DTI-Abra	No	NP-53.9 - Small Value Procurement												05-Jul-22	05-Jul-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Representation expense for IDD Planning	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Jul-22	06-Jul-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00									

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	Representation Expense fo IDD CARP Planning	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Jul-22	06-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Jul-22	06-Jul-22	GoP	970.00	970.00		970.00	970.00									
	Representation expense for the conduct of 3A Aspiring Entrepreneur Webinar	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Jul-22	07-Jul-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Representation expense for the conduct of Manlilikha designer's Course graduation	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Jul-22	07-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Jul-22	07-Jul-22	GoP	2,925.00	2,925.00		2,925.00	2,925.00									
	Representation expense for CPD Planning	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Jul-22	07-Jul-22	GoP	800.00	800.00		800.00	800.00									
	Load expense for CARP staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Jul-22	07-Jul-22	GoP	1,890.00	1,890.00		1,890.00	1,890.00									
	1st Quarter load expense for division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Jul-22	07-Jul-22	GoP	9,450.00	9,450.00		9,450.00	9,450.00									
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Jul-22	07-Jul-22	GoP	550.00	550.00		550.00	550.00									
	Representation expense for the conduct of SSF, ONG and YEP Planning	DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Jul-22	08-Jul-22	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	Representation expense for the conduct of 3A Aspiring Entrepreneur Webinar	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	GoP	750.00	750.00		750.00	750.00									
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	GoP	600.00	600.00		600.00	600.00									
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Vehicle rental for CPD Monitoring and enforcement	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Representation expense for the conduct of Communications Group Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22	GoP	720.00	720.00		720.00	720.00									
	Representation expense for the conduct of GWP training on Business Planning	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22	GoP	300.00	300.00		300.00	300.00									
	Representation expense for the conduct of 3A Aspiring Entrepreneur Webinar	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Other supplies for the regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22	GoP	8,190.00	8,190.00		8,190.00	8,190.00									
	Vehicle rental for SSF monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Repair and maintenance of office airconditioning units	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Repair and maintenance of desktop computers	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
	Repair and maintenance of office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul-22	13-Jul-22	GoP	2,220.00	2,220.00		2,220.00	2,220.00									
	Load expense for Business counselors	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul-22	13-Jul-22	GoP	23,887.50	23,887.50		23,887.50	23,887.50									
	Office supplies for the regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul-22	13-Jul-22	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
	Printing and binding expense for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Jul-22	13-Jul-22	GoP	5,600.00	5,600.00		5,600.00	5,600.00									
	Livelihood kit for 3A Aspiring Entrepreneurship Program	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul-22	14-Jul-22	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Livelihood kit for 3A Aspiring Entrepreneurship Program	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul-22	14-Jul-22	GoP	5,750.00	5,750.00		5,750.00	5,750.00									
	Livelihood kit for 3A Aspiring Entrepreneurship Program	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Jul-22	14-Jul-22	GoP	2,180.00	2,180.00		2,180.00	2,180.00									

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	Representation expense for the conduct of staff meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Jul-22	15-Jul-22	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Vehicle rental for SSF monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Jul-21	7/15	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Representation expense for the conduct of Awarding of label to CARP beneficiaries	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul-22	16-Jul-22	GoP	675.00	675.00		675.00	675.00									
	Representation expense	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul-22	16-Jul-22	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Printing and binding expense for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Jul-22	16-Jul-22	GoP	5,120.00	5,120.00		5,120.00	5,120.00									
	Representation expense for the conduct of Effective Oral and Written Communication skills Webinar	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Jul-22	19-Jul-22	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Representation expense for th conduct of Microsoft 365 Virtual Training	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Jul-22	19-Jul-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Representation expense for the conduct of PPEC review	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Jul-22	20-Jul-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Representation expense for the conduct of PPEC review	DTI-Abra	No	NP-53.9 - Small Value Procurement												21-Jul-22	21-Jul-22	GoP	750.00	750.00		750.00	750.00									
	Representation expense for the conduct of RMSMEDC CAR Assembly and Planning	DTI-Abra	No	NP-53.9 - Small Value Procurement												01-Jul-21	21-Jul-22	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Printing and binding expense for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Jul-21	22-Jul-22	GoP	960.00	960.00		960.00	960.00									
	Representation expense for the conduct of PPEC review	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-22	GoP	900.00	900.00		900.00	900.00									
	Vehicle rental for CPD rolling stores	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-22	GoP	1,655.00	1,655.00		1,655.00	1,655.00									
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-22	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	Repair and maintenance for SSF in Dilong	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-22	GoP	8,100.00	8,100.00		8,100.00	8,100.00									
	Hiring of Tricycle for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Representation expense for BEST Game	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Representation expense for the conduct of KMME-MME Orientation	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Supplies for BEST Game	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-22	GoP	575.00	575.00		575.00	575.00									
	Anti COVID Kit for BEST Game	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-22	GoP	103.50	103.50		103.50	103.50									
	Printing and binding expense for BEST Game	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-22	GoP	240.00	240.00		240.00	240.00									
	Supplies for Skills Upgrading Training on Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-22	GoP	221.00	221.00		221.00	221.00									
	Representation expense for the conduct of Skills Upgrading Training on Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Demo Materials for the conduct of Skills Upgrading Training on Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-22	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Anti-COVID kit for the conduct of Skills Upgrading Training on Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-22	GoP	103.50	103.50		103.50	103.50									
	Printing and binding expense for the conduct of Skills Upgrading Training on Muscovado Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-22	GoP	221.00	221.00		221.00	221.00									
	Supplies for E-Marketing Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Aug-21	02-Aug-21	GoP	291.50	291.50		291.50	291.50									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies for E-Marketing Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Aug-21	02-Aug-21	GoP	155.00	155.00		155.00	155.00										
	Representation expense for E-Marketing seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Aug-21	02-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Aug-21	02-Aug-21	GoP	850.00	850.00		850.00	850.00										
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Aug-21	02-Aug-21	GoP	240.00	240.00		240.00	240.00										
	Supplies for NSB and PPG	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Aug-21	02-Aug-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	Repair and maintenance of office airconditioning units	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Aug-21	02-Aug-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00										
	Printing and binding expense for SSF Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Aug-21	02-Aug-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
	Vehicle hire for NSB Nanangduan	DTI-Abra	No	NP-53.9 - Small Value Procurement											03-Aug-21	03-Aug-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement											03-Aug-21	03-Aug-21	GoP	300.00	300.00		300.00	300.00										
	Office supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement											03-Aug-21	03-Aug-21	GoP	16,700.00	16,700.00		16,700.00	16,700.00										
	Representation expense for the conduct of KMME-MME Program Launching	DTI-Abra	No	NP-53.9 - Small Value Procurement											03-Aug-21	03-Aug-21	GoP	2,475.00	2,475.00		2,475.00	2,475.00										
	Representation expense for the conduct of NSB Naquilan	DTI-Abra	No	NP-53.9 - Small Value Procurement											03-Aug-21	03-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Representation expense for the conduct of NSB Ud-Udiao	DTI-Abra	No	NP-53.9 - Small Value Procurement											03-Aug-21	03-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Representation expense for the conduct of NSB Villavieja	DTI-Abra	No	NP-53.9 - Small Value Procurement											03-Aug-21	03-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Supplies for the regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Aug-21	04-Aug-21	GoP	1,950.00	1,950.00		1,950.00	1,950.00										
	Hauling of exhibit paraphernalias for CARP Exhibit	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Aug-21	04-Aug-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Representation expense for the conduct of CARP Exhibit	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Aug-21	04-Aug-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00										
	Supplies for the CARP Exhibit	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Aug-21	04-Aug-21	GoP	420.00	420.00		420.00	420.00										
	Printing and binding expense for CARP Exhibit	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Aug-21	04-Aug-21	GoP	480.00	480.00		480.00	480.00										
	Hauling of exhibit paraphernalias for CARP Exhibit	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Aug-21	09-Aug-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Representation expense for the conduct of CARP Exhibit	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Aug-21	09-Aug-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00										
	Supplies for CARP Exhibit	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Aug-21	09-Aug-21	GoP	420.00	420.00		420.00	420.00										
	Representation expense for th conduct of Training on Online to Offline Tools for Project Implementors	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Aug-21	09-Aug-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
	Representation expense for the conduct of DAR-DTI-DOST Synchronization Workshop	DTI-Abra	No	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	900.00	900.00		900.00	900.00										
	Supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	Representation expense for the conduct of LSP-NSB awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00										
	Vehicle hire for LSP-NSBAwarding at malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	Representation expense for the conduct of BEST Game Gacab	DTI-Abra	No	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Representation expense for the conduct of BEST Game Bayabas	DTI-Abra	No	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Representation expense for the conduct of BEST Game Dulao	DTI-Abra	No	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Representation expense for the conduct of Skills Training on Soft Broom Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Anti COVID kit for Skills Training on Soft Broom Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	100.00	100.00		100.00	100.00									
	Livelihood kits for LSP-NSB Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	193,200.00	193,200.00		193,200.00	193,200.00									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	64,400.00	64,400.00		64,400.00	64,400.00									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	6,930.00	6,930.00		6,930.00	6,930.00									
	Vehicle hire for SSF Monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	vehicle hire for NSB Tumalip	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Aug-21	14-Aug-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Representation expense for the conduct of NSB Bonglo	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Aug-21	16-Aug-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Honorarium for Skills Training on Soft broom making	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Printing and binding expense for Diskwento caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21	GoP	600.00	600.00		600.00	600.00									
	Representation expense for the conduct of Diskwento caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21	GoP	4,620.00	4,620.00		4,620.00	4,620.00									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	2,656.50	2,656.50		2,656.50	2,656.50									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	4,190.00	4,190.00		4,190.00	4,190.00									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	57,960.00	57,960.00		57,960.00	57,960.00									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Representation expense for the conduct of KMME Module 1	DTI-Abra	No	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
	Representation expense for the conduct of KMME Module 2	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	3,993.50	3,993.50		3,993.50	3,993.50									
	Livelihood kit for LSP-NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	Vehicle hiore for LSP-NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Vehicle hiore for LSP-NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Printing and binding expense for LSP-NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	Vehicle hire for Diskwento caravan	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	480.00	480.00		480.00	480.00									
	Vehicle hire for BNPC monitoring	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	Vehicle hire for LSP-NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Token for BMBE Orientation	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Supplies for BMBE Orientation	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	280.00	280.00		280.00	280.00									
	Representation expense for BMBE Orientation	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Anti COVID kit for BMBE Orientation	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	100.00	100.00		100.00	100.00									

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	Anti COVID kit for Skills training on tiger grass making	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	100.00	100.00		100.00	100.00									
	Supplie for Skills training on tiger grass making	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	280.00	280.00		280.00	280.00									
	Demo material for Skills training on tiger grass making	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	2,982.00	2,982.00		2,982.00	2,982.00									
	Representation expense for for Skills training on tiger grass making	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Representation expense for LSP NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Representation expense for the conduct of SSF Action Plan Meeting	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Supplies for KMME Batch 1	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	GoP	10,070.00	10,070.00		10,070.00	10,070.00									
	Supplies for KMME Batch 1	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	GoP	7,389.00	7,389.00		7,389.00	7,389.00									
	Representation expense for KMME Module 3B	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	Representation expense for KMME Module 4	DTI-Abra	No	NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
	Representation expense for KMME Module 5	DTI-Abra	No	NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
	Representation expense for Digital Marketing techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Representation expense for KMME Module 6	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
	Representation expense for KMME Module 7	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Sep-21	06-Sep-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
	Representation expense for KMME Module 8	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	5,900.00	5,900.00		5,900.00	5,900.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	10,600.00	10,600.00		10,600.00	10,600.00									
	Printing and binding expense for Pre-ACT	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	480.00	480.00		480.00	480.00									
	Supplies for Pre-ACT	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	1,590.00	1,590.00		1,590.00	1,590.00									
	Supplies for Pre-ACT	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Load expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
	Load expense for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
	Load expense for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
	Load expense for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
	Load expense for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
	Load expense for division heads	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	8,040.00	8,040.00		8,040.00	8,040.00									
	Load expense for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	990.00	990.00		990.00	990.00									
	Repair and maintenance of desktop computers	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	500.00	500.00		500.00	500.00									
	Supplies for regular staff	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Representation expense for NSB Nangobongan	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Representation expense for NSB Culliong	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Sep-21	09-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Collago	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Sep-21	09-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Ba-i	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Sep-21	09-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Vehicle hire for NSb Collago	DTI-Abra	No	NP-53.9 - Small Value Procurement											09-Sep-21	09-Sep-21	GoP	950.00	950.00		950.00	950.00										
	Load expense for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement											16-Sep-21	16-Sep-21	GoP	936.00	936.00		936.00	936.00										
	Printing and binding expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement											16-Sep-21	16-Sep-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement											16-Sep-21	16-Sep-21	GoP	3,900.00	3,900.00		3,900.00	3,900.00										
	vehicle hire for NSB Nangobongan	DTI-Abra	No	NP-53.9 - Small Value Procurement											16-Sep-21	16-Sep-21	GoP	950.00	950.00		950.00	950.00										
	Vehicle hire for NSB Culliong	DTI-Abra	No	NP-53.9 - Small Value Procurement											16-Sep-21	16-Sep-21	GoP	950.00	950.00		950.00	950.00										
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Sep-21	20-Sep-21	GoP	2,050.00	2,050.00		2,050.00	2,050.00										
	Representation expense for Action Plan Meetign with UDNAMAHI	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Sep-21	20-Sep-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00										
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Sep-21	20-Sep-21	GoP	6,900.00	6,900.00		6,900.00	6,900.00										
	Honorarium for E-commerce 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											21-Sep-21	21-Sep-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00										
	Supplies for E-commerce 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											21-Sep-21	21-Sep-21	GoP	280.00	280.00		280.00	280.00										
	Representation expense for E-commerce 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											21-Sep-21	21-Sep-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00										
	Repair and maintenance for office vehicle	DTI-Abra	No	NP-53.9 - Small Value Procurement											21-Sep-21	21-Sep-21	GoP	9,450.00	9,450.00		9,450.00	9,450.00										
	repair and maintenance	DTI-Abra	No	NP-53.9 - Small Value Procurement											21-Sep-21	21-Sep-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00										
	Representation expense for NSB Liguis	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Sep-21	22-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Benben	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Sep-21	22-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Naqanasan	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Sep-21	22-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Bulabulala	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Sep-21	22-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Udangan	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Sep-21	22-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Tikitik	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Sep-21	22-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Supil	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Sep-21	23-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB Silet	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Sep-21	23-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for NSB San Juan Norte	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Sep-21	23-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Vehicle hire for NSB San Juan Norte	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Sep-21	23-Sep-21	GoP	550.00	550.00		550.00	550.00										
	Representation expense for NSB San Juan Sur	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Sep-21	23-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Vehicle hire for NSB San Juan Sur	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Sep-21	23-Sep-21	GoP	950.00	950.00		950.00	950.00										
	Representation expense for NSB Tarnac	DTI-Abra	No	NP-53.9 - Small Value Procurement											24-Sep-21	24-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Representation expense for E-commerce 2nd run	DTI-Abra	No	NP-53.9 - Small Value Procurement											24-Sep-21	24-Sep-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00										



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Supplies for E-commerce 2nd run	DTI-Abra	No	NP-53.9 - Small Value Procurement											24-Sep-21	24-Sep-21	GoP	280.00	280.00		280.00	280.00										
	Representation expense for E-commerce 3rd run	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00										
	Supplies for E-commerce 3rd run	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	280.00	280.00		280.00	280.00										
	Demo materials for Skills Training Loomweaving 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	3,170.00	3,170.00		3,170.00	3,170.00										
	Anti COVID Kit for Skills Training Loomweaving 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	200.00	200.00		200.00	200.00										
	Printing and binding expense for Skills Training Loomweaving 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	480.00	480.00		480.00	480.00										
	Representation expense for Skills Training Loomweaving 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Honorarium for for Skills Training Loomweaving 1st run	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Anti COVID kit for Skills Training on Coffee Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	100.00	100.00		100.00	100.00										
	Representation expense for Skills Training on Coffee Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	Supplies for Skills Training on Coffee Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	280.00	280.00		280.00	280.00										
	Demo Materials for Skills Training on Coffee Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	11,200.00	11,200.00		11,200.00	11,200.00										
	Transportation of trainor for Skills Training on Coffee Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	400.00	400.00		400.00	400.00										
	Anti COVID kit for Skills Training onPeanut Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											07-Oct-22	07-Oct-21	GoP	100.00	100.00		100.00	100.00										
	Representation expense for Skills Training on Peanut Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											07-Oct-22	07-Oct-21	GoP	280.00	280.00		280.00	280.00										
	Supplies for Skills Training on Peanut Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											07-Oct-22	07-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	Demo Materials for Skills Training on Peanut Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											07-Oct-22	07-Oct-21	GoP	701.00	701.00		701.00	701.00										
	Demo Materials for Skills Training on Peanut Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											10/7	07-Oct-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00										
	Transportation of trainor for Skills Training on Peanut Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											07-Oct-22	07-Oct-21	GoP	400.00	400.00		400.00	400.00										
	Anti COVID kit for Skills Training on Pottery	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-22	11-Oct-21	GoP	100.00	100.00		100.00	100.00										
	Supplies for Skills Training on Pottery	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-22	11-Oct-21	GoP	280.00	280.00		280.00	280.00										
	Representation expense for Skills Training on Pottery	DTI-Abra	No	NP-53.9 - Small Value Procurement											10/11	11-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Demo materials for Skills Training on Pottery	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-22	11-Oct-21	GoP	7,300.00	7,300.00		7,300.00	7,300.00										
	Tranporation of trainor for Skills Training on Pottery	DTI-Abra	No	NP-53.9 - Small Value Procurement											10/11	11-Oct-21	GoP	400.00	400.00		400.00	400.00										
	representation expense for NSB Apao	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-22	11-Oct-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Demo materials for Introduction to new Bamboo Product design	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-22	14-Oct-21	GoP	6,200.00	6,200.00		6,200.00	6,200.00										
	Demo materials for Introduction to new Bamboo Product design	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-22	14-Oct-21	GoP	3,598.00	3,598.00		3,598.00	3,598.00										
	Demo material for Skills Training on Mango Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-22	14-Oct-21	GoP	5,760.00	5,760.00		5,760.00	5,760.00										
	Representation expense for NSB Caganavan	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-22	14-Oct-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Representation expense for NSB Agsimao	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-22	14-Oct-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Anti COVID kit for Skills Training on Mango Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-22	14-Oct-21	GoP	100.00	100.00		100.00	100.00										

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	Supplies for Skills Training on Mango Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Oct-22	14-Oct-21	GoP	280.00	280.00		280.00	280.00									
	Representation expense for Skills Training on Mango Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Oct-22	14-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Honorarium for Skills Training on Mango Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Oct-22	14-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Transportation of trainor for Skills Training on Mango Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Oct-22	14-Oct-21	GoP	500.00	500.00		500.00	500.00									
	Honorarium for Skills Training on Herbal Soap Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Supplies for Skills Training on Herbal Soap Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP	175.00	175.00		175.00	175.00									
	Demo materials for Skills Training on Herbal Soap Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP	650.00	650.00		650.00	650.00									
	Demo materials for Skills Training on Herbal Soap Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
	Demo materials for Skills Training on Herbal Soap Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP	1,070.00	1,070.00		1,070.00	1,070.00									
	Rpresentation expense for SBCC 101	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Representation expense for NSB San Jose Sur	DTI-Abra	No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Honorarium for Introduction to New Bamboo Product design	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Representation expoeense for NSB San Jose Norte	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Supplies for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP	280.00	280.00		280.00	280.00									
	Anti COVID kit for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP	100.00	100.00		100.00	100.00									
	Representation expense for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Transportation of Trainor for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP	200.00	200.00		200.00	200.00									
	Token for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra	No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP	100.00	100.00		100.00	100.00									
	Anti COVID kit for Skills Training on Cacao Chocolate Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	GoP	280.00	280.00		280.00	280.00									
	Representation expense for Skills Training on Cacao Chocolate Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Supplies for Skills Training on Cacao Chocolate Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	GoP	1,378.00	1,378.00		1,378.00	1,378.00									
	Demo materials for Skills Training on Cacao Chocolate Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Demo materials for Skills Training on Cacao Chocolate Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	GoP	400.00	400.00		400.00	400.00									
	Trabsportation of trainor for Skills Training on Cacao Chocolate Making	DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	GoP	400.00	400.00		400.00	400.00									
	Demo material for Skills Training on Loomweaving 2nd run	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Oct-22	27-Oct-21	GoP	4,240.00	4,240.00		4,240.00	4,240.00									
	Representation expense for Skills Training on Loomweaving 2nd run	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Oct-22	27-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Anti COVID kit for Skills Training on Loomweaving 2nd run	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Oct-22	27-Oct-21	GoP	100.00	100.00		100.00	100.00									
	Honorarium for Skills Training on Loomweaving 2nd run	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Oct-22	27-Oct-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Rpresentation expense for NSB Panyoc	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Oct-22	27-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Rpresentation expense for NSB Labaan	DTI-Abra	No	NP-53.9 - Small Value Procurement												27-Oct-22	27-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Rpresentation expense for NSS Palang	DTI-Abra	No	NP-53.9 - Small Value Procurement											27-Oct-22	27-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Demo Materials Skills Training on Bamboo Craft Makng in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											30-Sep-22	30-Sep-21	GoP	2,560.00	2,560.00		2,560.00	2,560.00										
	Demo Materials Skills Training on Bamboo Craft Makng in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	4,560.00	4,560.00		4,560.00	4,560.00										
	AnTI Covid Kit Skills Training on Bamboo Craft Makng in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	500.00	500.00		500.00	500.00										
	Supplies Skills Training on Bamboo Craft Making in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	1,223.00	1,223.00		1,223.00	1,223.00										
	Meals and Snacks Skills Training on Bamboo Craft Makng in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Honorarium Skills Training on Bamboo Craft Makng in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Fare of Trainer Skills Training on Bamboo Craft Makng in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	AnTI Covid Kit Skills Training on Bamboo Craft Makng in Abualan, San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	500.00	500.00		500.00	500.00										
	Meals and Snacks Skills Training on Bamboo Craft Makng in Abualan, San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Supplies Skills Training on Bamboo Craft Making in Abualan, San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	2,150.00	2,150.00		2,150.00	2,150.00										
	Demo Materials Skills Training on Bamboo Craft Makng in Abualan, San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	16,512.00	16,512.00		16,512.00	16,512.00										
	Demo Materials Skills Training on Bamboo Craft Makng in Abualan, San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	Fare of Trainer Skills Training on Bamboo Craft Makng in Abualan, San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00										
	Honorarium Skills Training on Bamboo Craft Makng in Abualan, San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Oct-21	04-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	AnTI Covid Kit Tropical Fruit Processing Training	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	250.00	250.00		250.00	250.00										
	Supplies Tropical Fruit Processing Training	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	452.00	452.00		452.00	452.00										
	Demo Materials Tropical Fruit Processing Training	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
	Demo Materials Tropical Fruit Processing Training	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	1,520.00	1,520.00		1,520.00	1,520.00										
	Honorarium Values Formation and Organizational Development for Bangon Pilar MPC	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	AnTI Covid Kit Values Formation and Organizational Development for Bangon Pilar MPC	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	200.00	200.00		200.00	200.00										
	Meals and Snacks Entrep Dev & Organizational Strengthening for SSF on Veggie Noodle Processing (SAGAB)	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	15,500.00	15,500.00		15,500.00	15,500.00										
	Supplies Entrep Dev & Organizational Strengthening for SSF on Veggie Noodle Processing (SAGAB)	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	456.00	456.00		456.00	456.00										
	Supplies Entrep Dev & Organizational Strengthening for SSF on Veggie Noodle Processing (SAGAB)	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	650.00	650.00		650.00	650.00										
	AnTI Covid Kit Entrep Dev & Organizational Strengthening for SSF on Veggie Noodle Processing (SAGAB)	DTI-Abra	No	NP-53.9 - Small Value Procurement											11-Oct-21	11-Oct-21	GoP	100.00	100.00		100.00	100.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium Skills Training on Reedcraft in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Demo Materials Skills Training on Reedcraft in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	5,406.00	5,406.00		5,406.00	5,406.00										
	AnTI Covid Kit Skills Training on Reedcraft in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	500.00	500.00		500.00	500.00										
	Meals and Snacks Skills Training on Reedcraft in Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Tarpaulin Tropical Fruit Processing Training	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	650.00	650.00		650.00	650.00										
	Meals Tropical Fruit Processing Training	DTI-Abra	No	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	15,500.00	15,500.00		15,500.00	15,500.00										
	Meals and snacks BMBE Orientation cum Financing Forum 1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											18-Oct-21	18-Oct-21	GoP	15,500.00	15,500.00		15,500.00	15,500.00										
	Token BMBE Orientation cum Financing Forum 1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											18-Oct-21	18-Oct-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	AnTI Covid Kit BMBE Orientation cum Financing Forum 1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											18-Oct-21	18-Oct-21	GoP	500.00	500.00		500.00	500.00										
	Fare of Trainer Seminar on Financial Management in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											18-Oct-21	18-Oct-21	GoP	550.00	550.00		550.00	550.00										
	AnTI Covid Kit Seminar on Financial Management in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											18-Oct-21	18-Oct-21	GoP	200.00	200.00		200.00	200.00										
	Honorarium Seminar on Financial Management in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											18-Oct-21	18-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals and snacks Seminar on Financial Management in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											18-Oct-21	18-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Fare of Trainer Seminar on Financing Forum in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Oct-21	20-Oct-21	GoP	900.00	900.00		900.00	900.00										
	Fare of Trainer Seminar on Financing Forum in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Oct-21	20-Oct-21	GoP	900.00	900.00		900.00	900.00										
	Fare of Trainer Seminar on Financing Forum in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Oct-21	20-Oct-21	GoP	900.00	900.00		900.00	900.00										
	AnTI Covid Kit Seminar on Financing Forum in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Oct-21	20-Oct-21	GoP	500.00	500.00		500.00	500.00										
	Meals and snacks Seminar on Financing Forum in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Oct-21	20-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Token Seminar on Financing Forum in Bucay	DTI-Abra	No	NP-53.9 - Small Value Procurement											20-Oct-21	20-Oct-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00										
	Hiring of Vehicle NSB Advocacy Session in San Juan	DTI-Abra	No	NP-53.9 - Small Value Procurement											21-Oct-21	21-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	Meals and snacks Seminar on BMBE cum Financing Forum 2nd Run in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Oct-21	26-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	AnTI Covid Kit Seminar on BMBE cum Financing Forum 2nd Run in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Oct-21	26-Oct-21	GoP	200.00	200.00		200.00	200.00										
	Token Seminar on BMBE cum Financing Forum 2nd Run in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Oct-21	26-Oct-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Meals and snacks Seminar on Digital Marketing in Boliney	DTI-Abra	No	NP-53.9 - Small Value Procurement											27-Oct-21	27-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	AnTI Covid Kit Seminar on Digital Marketing in Boliney	DTI-Abra	No	NP-53.9 - Small Value Procurement											27-Oct-21	27-Oct-21	GoP	200.00	200.00		200.00	200.00										
	Meals and snacks Seminar on Basic Bookkeeping and Recoding 1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											28-Oct-21	28-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	AnTI Covid Kit Seminar on Basic Bookkeeping and Recoding 1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											28-Oct-21	28-Oct-21	GoP	200.00	200.00		200.00	200.00										
	Honorarium Seminar on Basic Bookkeeping and Recoding 1st Run in La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											28-Oct-21	28-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Certificates KMME Batch 2 Graduation	DTI-Abra	No	NP-53.9 - Small Value Procurement											28-Oct-21	28-Oct-21	GoP	550.00	550.00		550.00	550.00										
	Honorarium Seminar on Basic Bookkeeping and Recoding 2nd Run in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00										
	Meals and snacks Seminar on Basic Bookkeeping and Recoding 2nd Run in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	AnTI Covid Kit Seminar on Basic Bookkeeping and Recoding 2nd Run in Lagayan	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	200.00	200.00		200.00	200.00										
	AnTI Covid Kit Best Game Training at Antuagan	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	200.00	200.00		200.00	200.00										
	Meals and snacks Best Game Training at Antuagan, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	AnTI Covid Kit BEST Game Training at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	200.00	200.00		200.00	200.00										
	Meals and snacks BEST Game Training at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	Token YEP Business Pitching	DTI-Abra	No	NP-53.9 - Small Value Procurement											05-Nov-21	05-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Supplies LSP NSB Awarding at Lulluno, Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	10,560.00	10,560.00		10,560.00	10,560.00										
	Vehicle hire LSP NSB Awarding at Lulluno, Luba	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	15,500.00	15,500.00		15,500.00	15,500.00										
	Token Consultancy Services on Coffee Prouction, Maintenance and Harvesting at Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Meals and snacks Consultancy Services on Coffee Prouction, Maintenance and Harvesting at Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Supplies Consultancy Services on Coffee Prouction, Maintenance and Harvesting at Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	5,680.00	5,680.00		5,680.00	5,680.00										
	Representation Expense Flower Wreath for Mr. Bayle	DTI-Abra	No	NP-53.9 - Small Value Procurement											08-Nov-21	08-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	AnTI Covid Kit Consultancy Services on Coffee Prouction, Maintenance and Harvesting at Subagan, Licuan-Baay	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	500.00	500.00		500.00	500.00										
	Snacks NSB Advocacy Session in Poblacion West, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	18,800.00	18,800.00		18,800.00	18,800.00										
	Snacks NSB Advocacy Session in Poblacion East, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	18,800.00	18,800.00		18,800.00	18,800.00										
	Snacks NSB Advocacy Session in Suyo, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	18,800.00	18,800.00		18,800.00	18,800.00										
	Snacks NSB Advocacy Session in Pamutic, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	12,500.00	12,500.00		12,500.00	12,500.00										
	Meals and snacks LSP NSB Awarding at Pidigan, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00										
	Hiring of Vehicle NSB Advocacy Session in Poblacion West, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Meals and snacks Seminar on Food Safety and Proper Sanitation at Pobalcion, San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement											05-Nov-21	05-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Token Seminar on Food Safety and Proper Sanitation at Pobalcion, San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement											05-Nov-21	05-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00										
	AnTI Covid Kit Seminar on Food Safety and Proper Sanitation at Pobalcion, San Isidro	DTI-Abra	No	NP-53.9 - Small Value Procurement											05-Nov-21	05-Nov-21	GoP	200.00	200.00		200.00	200.00										



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	Meals and snacks Skills Training on Bamboo Souvenir Items Making 2nd Run at Monggoc, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	AnTI Covid Kit Skills Training on Bamboo Souvenir Items Making 2nd Run at Monggoc, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Demo Materials Skills Training on Bamboo Souvenir Items Making 2nd Run at Monggoc, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	5,210.00	5,210.00		5,210.00	5,210.00									
	Hiring of Vehicle Skills Training on Bamboo Souvenir Items Making 2nd Run at Monggoc, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	500.00	500.00		500.00	500.00									
	AnTI Covid Kit Skills Training on Pottery at Mudiit, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Demo Materials Skills Training on Pottery at Mudiit, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	5,412.00	5,412.00		5,412.00	5,412.00									
	Meals and snacks Skills Training on Pottery at Mudiit, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Supplies Skills Training on Pottery at Mudiit, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	5,478.00	5,478.00		5,478.00	5,478.00									
	Hiring of Vehicle Skills Training on Pottery at Mudiit, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	500.00	500.00		500.00	500.00									
	Honorarium Skills Training on Pottery at Mudiit, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	AnTI Covid Kit Skills Training on Coffee Processing at Duldulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Demo Materials Skills Training on Coffee Processing at Duldulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	2,470.00	2,470.00		2,470.00	2,470.00									
	Token Skills Training on Coffee Processing at Duldulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals and snacks Skills Training on Coffee Processing at Duldulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Transpo of Trainer Skills Training on Coffee Processing at Duldulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	AnTI Covid Kit Skills Training on Coffee 101 at Umnap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Demo Materials Skills Training on Coffee 101 at Umnap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	5,410.00	5,410.00		5,410.00	5,410.00									
	Token Skills Training on Coffee 101 at Umnap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals and snacks Skills Training on Coffee 101 at Umnap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Transpo of Trainer Skills Training on Coffee 101 at Umnap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	AnTI Covid Kit Skills Training on Coffee Processing at Lat-ey, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Demo Materials Skills Training on Coffee Processing at Lat-ey, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	10,541.00	10,541.00		10,541.00	10,541.00									
	token Skills Training on Coffee Processing at Lat-ey, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Transpo of Trainer Skills Training on Coffee Processing at Lat-ey, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks Skills Training on Coffee Processing at Lat-ey, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	AnTI Covid Kit Skills Training on Bread Making at Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	300.00	300.00		300.00	300.00									

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	Demo Materials Skills Training on Bread Making at Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	5,470.00	5,470.00		5,470.00	5,470.00									
	Demo Materials Skills Training on Bread Making at Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	11,260.00	11,260.00		11,260.00	11,260.00								
	Demo Materials Skills Training on Bread Making at Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	2,150.00	2,150.00		2,150.00	2,150.00								
	Honorarium Skills Training on Bread Making at Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	Meats and snacks Skills Training on Bread Making at Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
	Supplies Skills Training on Coffee 101 at Umnap, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	560.00	560.00		560.00	560.00								
	AnTI Covid Kit skills Training on Bamboo Souvenir Items Making at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	200.00	200.00		200.00	200.00								
	Demo Materials skills Training on Bamboo Souvenir Items Making at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	8,547.00	8,547.00		8,547.00	8,547.00								
	Meats and snacks skills Training on Bamboo Souvenir Items Making at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
	Transpo of Trainer skills Training on Bamboo Souvenir Items Making at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Honorarium skills Training on Bamboo Souvenir Items Making at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	Demo Materials Skills Training on Cacao Processing at Dulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	2,450.00	2,450.00		2,450.00	2,450.00								
	Demo Materials Skills Training on Cacao Processing at Dulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	5,420.00	5,420.00		5,420.00	5,420.00								
	Demo Materials Skills Training on Cacao Processing at Dulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	3,510.00	3,510.00		3,510.00	3,510.00								
	AnTI Covid Kit Skills Training on Cacao Processing at Dulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	200.00	200.00		200.00	200.00								
	Supplies Skills Training on Cacao Processing at Dulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	540.00	540.00		540.00	540.00								
	Meats and snacks Skills Training on Cacao Processing at Dulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
	Honorarium Skills Training on Cacao Processing at Dulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	Livelihood Kit (Hog) LSP NSB in Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	26,800.00	26,800.00		26,800.00	26,800.00								
	Livelihood Kit (tilapia) LSP NSB in Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	45,780.00	45,780.00		45,780.00	45,780.00								
	Livelihood kit (machine) LSP NSB in Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	39,670.00	39,670.00		39,670.00	39,670.00								
	Repair and maintenance SSF Equipment on Sewing Machines of Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00								
	Hiring of Vehicle LSP NSB Awarding at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
	Hiring of Vehicle Skills Training on Bamboo Souvenir Items Making at Kili, Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00								
	Hiring of Vehicle Training on Proper Machine Handling and Maintenance for the SSF on Coffee Processing of UDNAMAHIA	DTI-Abra	No	NP-53.9 - Small Value Procurement													17-Nov-21	17-Nov-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00								



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	Meals and snacks Training on Proper Machine Handling and Maintenance for the SSF on Coffee Processing of UDNAMAHA	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	AnTI Covid Kit Training on Proper Machine Handling and Maintenance for the SSF on Coffee Processing of UDNAMAHA	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	300.00	300.00		300.00	300.00									
	oken Training on Proper Machine Handling and Maintenance for the SSF on Coffee Processing of UDNAMAHA	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals and snacks Christmas Joy Bazaar Fair at Manabo, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Supplies Christmas Joy Bazaar Fair at Manabo, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	541.00	541.00		541.00	541.00									
	anTI Covid Kit Christmas Joy Bazaar Fair at Manabo, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Tarpaulin Christmas Joy Bazaar Fair at Manabo, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	640.00	640.00		640.00	640.00									
	Mobile and Internet Load Mobile and internet load of BC's for the 4th Quarter	DTI-Abra	No	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Hiring of Vehicle Skills Training on Bamboo Furnishing and Finishing Techniques at Gaddani, Tayum	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	Honorarium Skills Training on Bamboo Furnishing and Finishing Techniques at Gaddani, Tayum	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	anTI Covid Kit Skills Training on Bamboo Furnishing and Finishing Techniques at Gaddani, Tayum	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Meals and snacks Skills Training on Bamboo Furnishing and Finishing Techniques at Gaddani, Tayum	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Demo Materials Skills Training on Bamboo Furnishing and Finishing Techniques at Gaddani, Tayum	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	4,571.00	4,571.00		4,571.00	4,571.00									
	Demo Materials Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	10,560.00	10,560.00		10,560.00	10,560.00									
	Demo Materials Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	5,470.00	5,470.00		5,470.00	5,470.00									
	Supplies Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	542.00	542.00		542.00	542.00									
	anTI Covid Kit Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Tarpaulin Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	640.00	640.00		640.00	640.00									
	Meals and snacks Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	anTI Covid Kit Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Supplies Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	546.00	546.00		546.00	546.00									
	Demo Materials Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin	DTI-Abra	No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	2,457.00	2,457.00		2,457.00	2,457.00									

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	Meals and snacks Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Nov-21	23-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Demo Materials Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin	DTI-Abra	No	NP-53.9 - Small Value Procurement											23-Nov-21	23-Nov-21	GoP	5,570.00	5,570.00		5,570.00	5,570.00										
	Supplies Office supplies for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement											24-Nov-21	24-Nov-21	GoP	11,250.00	11,250.00		11,250.00	11,250.00										
	Supplies Office supplies for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement											24-Nov-21	24-Nov-21	GoP	5,470.00	5,470.00		5,470.00	5,470.00										
	Grocery Items LSP NSB Awarding Ceremony	DTI-Abra	No	NP-53.9 - Small Value Procurement											29-Nov-21	29-Nov-21	GoP	547,000.00	547,000.00		547,000.00	547,000.00										
	Meals and snacks Training on Proper Sewing Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Supplies Training on Proper Sewing Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	2,160.00	2,160.00		2,160.00	2,160.00										
	Supplies Training on Proper Sewing Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	540.00	540.00		540.00	540.00										
	anTI Covid Kit Training on Proper Sewing Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	200.00	200.00		200.00	200.00										
	Honorarium Training on Proper Sewing Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Meals and snacks Entrepreneurial Development & Organizational Strengthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Supplies Entrepreneurial Development & Organizational Strengthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	546.00	546.00		546.00	546.00										
	Supplies Entrepreneurial Development & Organizational Strengthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	547.00	547.00		547.00	547.00										
	anTI Covid Kit Entrepreneurial Development & Organizational Strengthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	200.00	200.00		200.00	200.00										
	Honorarium Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Honorarium Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	Meals and snacks Regional Startup Roadshow	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	anTI Covid Kit Designs Upgrading on Loom-woven Items at Bulbulala, La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	540.00	540.00		540.00	540.00										
	Demo Materials Designs Upgrading on Loom-woven Items at Bulbulala, La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	1,523.00	1,523.00		1,523.00	1,523.00										

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	Meals and snacks Designs Upgrading on Loom-woven Items at Bulbulala, La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Honorarium Designs Upgrading on Loom-woven Items at Bulbulala, La Paz	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Honorarium Skills Training on Sewing at Poblacion, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Hiring of Vehicle Skills Training on Sewing at Poblacion, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Demo Materials Skills Training on Sewing at Poblacion, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	anTI Covid Kit Skills Training on Sewing at Poblacion, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Meals and snacks Skills Training on Sewing at Poblacion, Dolores	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Fare of Trainer Training on Proper Sewing Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Supplies LSP NSB Awarding Ceremony	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	5,470.00	5,470.00		5,470.00	5,470.00									
	Supplies LSP NSB Awarding Ceremony	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	2,410.00	2,410.00		2,410.00	2,410.00									
	Grocery Items LSP NSB Awarding Ceremony	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	147,000.00	147,000.00		147,000.00	147,000.00									
	Meals and snacks LSP NSB Awarding at Tayum, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals and snacks LSP NSB Awarding at Pidigan, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals and snacks LSP NSB Awarding at San Juan, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Grocery Items LSP NSB Awarding at Pidigan, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	75,841.00	75,841.00		75,841.00	75,841.00									
	Grocery Items LSP NSB Awarding at San Juan, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	24,510.00	24,510.00		24,510.00	24,510.00									
	Grocery Items LSP NSB Awarding at Iacub, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	8,451.00	8,451.00		8,451.00	8,451.00									
	Meals and snacks Investment Promotion Planning Workshop	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Snacks ICE Seminar at Tayum, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	2,540.00	2,540.00		2,540.00	2,540.00									
	Snacks ICE Seminar at San Juan, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Supplies ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	540.00	540.00		540.00	540.00									
	Supplies ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	254.00	254.00		254.00	254.00									
	Tarpaulin ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	640.00	640.00		640.00	640.00									
	Vehicle hire ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	anTI Covid Kit Training on Proper Machine handling and Maintenance cum sewing Crafts for dilong MPC	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	200.00	200.00		200.00	200.00									
	Honorarium Training on Proper Machine handling and Maintenance cum sewing Crafts for dilong MPC	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and snacks Training on Proper Machine handling and Maintenance cum sewing Crafts for dilong MPC	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Demo Materials Training on Proper Machine handling and Maintenance cum sewing Crafts for dilong MPC.	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	5,417.00	5,417.00		5,417.00	5,417.00									
	Transpo of Trainer Training on Proper Machine handling and Maintenance cum sewing Crafts for dilong MPC	DTI-Abra	No	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Hiring of Vehicle LSP NSB Awarding at Iacub, Abra	DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Rpresentation expense for NSB Pidipid	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Rpresentation expense for NSB Malabbaga	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Representation expense for Introduction to New Bamboo Product designs	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	demo materials for Introduction to New Bamboo Product design	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	6,200.00	6,200.00		6,200.00	6,200.00									
	demo materials for Introduction to New Bamboo Product design	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	4,108.00	4,108.00		4,108.00	4,108.00									
	Representation expense for Introduction to New Bamboo Product designs	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Anti COVID kit Introduction to New Bamboo Product designs	DTI-Abra	No	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	100.00	100.00		100.00	100.00									
	Honorarium Introduction to New Bamboo Product designs	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	demo materials for Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	4,051.00	4,051.00		4,051.00	4,051.00									
	Representation expense for Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Supplies for Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	280.00	280.00		280.00	280.00									
	Anti COVID kit for Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	100.00	100.00		100.00	100.00									
	Transportation of Trainor for Skills Training on Tropical Fruit Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	600.00	600.00		600.00	600.00									
	Supplies fo NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	1,170.00	1,170.00		1,170.00	1,170.00									
	Supplies fo NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	596.00	596.00		596.00	596.00									
	Representation expense for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	18,800.00	18,800.00		18,800.00	18,800.00									
	Vehicle hire for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Vehicle hire for NSB awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Supplies for NSB awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	1,185.00	1,185.00		1,185.00	1,185.00									
	Supplies for NSB awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	556.00	556.00		556.00	556.00									
	representation expense for NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Printing and binding for negosyo centers	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	3,840.00	3,840.00		3,840.00	3,840.00									
	repair and maintenance for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Supplies for Entrep Mindset	DTI-Abra	No	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	280.00	280.00		280.00	280.00									
	Representation expense for Entrep Mindset	DTI-Abra	No	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	Anti COVID kit for Entrep Mindset	DTI-Abra	No	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	100.00	100.00		100.00	100.00									
	Anti COVID kit for Digital Marketing and market distribution	DTI-Abra	No	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	100.00	100.00		100.00	100.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies for Digital Marketing and market distribution	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	280.00	280.00		280.00	280.00										
	Representation expense for Digital Marketing and market distribution	DTI-Abra	No	NP-53.9 - Small Value Procurement											04-Nov-21	04-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	Anti COVID kit for Skills training on bamboo handicraft making	DTI-Abra	No	NP-53.9 - Small Value Procurement											08-Nov-21	08-Nov-21	GoP	200.00	200.00		200.00	200.00										
	Supplies for Skills training on bamboo handicraft making	DTI-Abra	No	NP-53.9 - Small Value Procurement											08-Nov-21	08-Nov-21	GoP	570.00	570.00		570.00	570.00										
	Representation expense for Skills training on Bmaboo souvenir items making	DTI-Abra	No	NP-53.9 - Small Value Procurement											10-Nov-21	10-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Supplies for Skills training on Bmaboo souvenir items making	DTI-Abra	No	NP-53.9 - Small Value Procurement											10-Nov-21	10-Nov-21	GoP	265.00	265.00		265.00	265.00										
	Demo material for Skills training on Bmaboo souvenir items making	DTI-Abra	No	NP-53.9 - Small Value Procurement											10-Nov-21	10-Nov-21	GoP	3,850.00	3,850.00		3,850.00	3,850.00										
	Demo materials for Skills training on Bmaboo souvenir items making	DTI-Abra	No	NP-53.9 - Small Value Procurement											10-Nov-21	10-Nov-21	GoP	2,980.00	2,980.00		2,980.00	2,980.00										
	Honorarium for Skills training on Cacao processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											10-Nov-21	10-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	demo materials for Skills training on Cacao processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	3,750.00	3,750.00		3,750.00	3,750.00										
	demo materials for Skills training on Cacao processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	4,160.00	4,160.00		4,160.00	4,160.00										
	demo materials for Skills training on Cacao processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00										
	Anti COVID kit for Skills training on Cacao processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	200.00	200.00		200.00	200.00										
	Supplies for Skills training on Cacao processing	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	365.00	365.00		365.00	365.00										
	Livelihood kit foe NSB Kili	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	7,850.00	7,850.00		7,850.00	7,850.00										
	Livelihood kit foe NSB Kili	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	7,658.00	7,658.00		7,658.00	7,658.00										
	Livelihood kit foe NSB Kili	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	7,900.00	7,900.00		7,900.00	7,900.00										
	Repair and maintenance for SSF	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00										
	Vehicle hire for NSB Kili	DTI-Abra	No	NP-53.9 - Small Value Procurement											17-Nov-21	17-Nov-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00										
	Vehicle hire for Proper Machine Handling and Maintenance	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Representation expense for Proper Machine Handling and Maintenance	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	Anti COVID kit for Proper Machine Handling and Maintenance	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	200.00	200.00		200.00	200.00										
	Token for Proper Machine Handling and Maintenance	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00										
	Representation expense for Christmas Joy bazaar	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	3,300.00	3,300.00		3,300.00	3,300.00										
	Supplies for Christmas Joy bazaar	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	570.00	570.00		570.00	570.00										
	Anti COVID kit for Christmas Joy bazaar	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	200.00	200.00		200.00	200.00										
	Printing and binding expense for Christmas Joy bazaar	DTI-Abra	No	NP-53.9 - Small Value Procurement											22-Nov-21	22-Nov-21	GoP	480.00	480.00		480.00	480.00										
	Vehicle hire for Skills training on Bamboo furnishing and finishing techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Dec-21	02-Dec-21	GoP	950.00	950.00		950.00	950.00										
	Honorariumfor Skills training on Bamboo furnishing and finishing techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement											02-Dec-21	02-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Anti COVID kit for Skills training on Bamboo furnishing and finishing techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement												02-Dec-21	02-Dec-21	GoP	200.00	200.00		200.00	200.00									
	Representation expense for Skills training on Bamboo furnishing and finishing techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement													02-Dec-21	02-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
	Demo material for Skills training on Bamboo furnishing and finishing techniques	DTI-Abra	No	NP-53.9 - Small Value Procurement													02-Dec-21	02-Dec-21	GoP	5,960.00	5,960.00		5,960.00	5,960.00								
	Demo material for Introduction to new bamboo designs	DTI-Abra	No	NP-53.9 - Small Value Procurement													03-Dec-21	03-Dec-21	GoP	4,520.00	4,520.00		4,520.00	4,520.00								
	Demo material for Introduction to new bamboo designs	DTI-Abra	No	NP-53.9 - Small Value Procurement													03-Dec-21	03-Dec-21	GoP	3260	3,260.00		3260	3,260.00								
	Supplies for Introduction to new bamboo designs	DTI-Abra	No	NP-53.9 - Small Value Procurement													03-Dec-21	03-Dec-21	GoP	456.00	456.00		456.00	456.00								
	Anti COVID kit for Introduction to new bamboo designs	DTI-Abra	No	NP-53.9 - Small Value Procurement													03-Dec-21	03-Dec-21	GoP	200.00	200.00		200.00	200.00								
	Printing and binding expsrse for Introduction to new bamboo designs	DTI-Abra	No	NP-53.9 - Small Value Procurement													03-Dec-21	03-Dec-21	GoP	480.00	480.00		480.00	480.00								
	Representation expense for Introduction to new bamboo designs	DTI-Abra	No	NP-53.9 - Small Value Procurement													03-Dec-21	03-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
	Anti COVID kit for Skills training on bamboo weaving	DTI-Abra	No	NP-53.9 - Small Value Procurement													06-Dec-21	06-Dec-21	GoP	200.00	200.00		200.00	200.00								
	Supplies for Skills training on bamboo weaving	DTI-Abra	No	NP-53.9 - Small Value Procurement													06-Dec-21	06-Dec-21	GoP	351.00	351.00		351.00	351.00								
	Demo materials for Skills training on bamboo weaving	DTI-Abra	No	NP-53.9 - Small Value Procurement													06-Dec-21	06-Dec-21	GoP	5,642.00	5,642.00		5,642.00	5,642.00								
	Representation expense for Skills training on bamboo weaving	DTI-Abra	No	NP-53.9 - Small Value Procurement													06-Dec-21	06-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
	Demo materials for Skills training on bamboo weaving	DTI-Abra	No	NP-53.9 - Small Value Procurement													06-Dec-21	06-Dec-21	GoP	6,523.00	6,523.00		6,523.00	6,523.00								
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement													07-Dec-21	07-Dec-21	GoP	3,254.00	3,254.00		3,254.00	3,254.00								
	Office supplies for Negosyo Center	DTI-Abra	No	NP-53.9 - Small Value Procurement													07-Dec-21	07-Dec-21	GoP	2,560.00	2,560.00		2,560.00	2,560.00								
	Representation expense for Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00								
	Supplies for Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	3,985.00	3,985.00		3,985.00	3,985.00								
	Supplies for Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	4,510.00	4,510.00		4,510.00	4,510.00								
	Anti COVID kit for Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	200.00	200.00		200.00	200.00								
	Honorariumfor Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Representation expense for Entrepreneurial Development & Organizational Strengthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Supplies for Entrepreneurial Development & Organizational Strenthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	589.00	589.00		589.00	589.00									
	Supplies for Entrepreneurial Development & Organizational Strenthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	695.00	695.00		695.00	695.00									
	Anti COVID kit for Entrepreneurial Development & Organizational Strenthening for SSF Veggie Noodle Processing	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	200.00	200.00		200.00	200.00									
	Representation expense for Regional Startup Roadshow	DTI-Abra	No	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Anti COVID kit for Designs Upgrading on Loom-woven Items	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	200.00	200.00		200.00	200.00									
	Demo materials for Designs Upgrading on Loom-woven Items	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	5,684.00	5,684.00		5,684.00	5,684.00									
	Representation expense for Designs Upgrading on Loom-woven Items	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Honorariumfor Designs Upgrading on Loom-woven Items	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Honorarium for Skills training on sewing	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Vehicle hire for Skills training on sewing	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Demo materials for Skills training on sewing	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	5,690.00	5,690.00		5,690.00	5,690.00									
	Anti COVID kit for Skills training on sewing	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	200.00	200.00		200.00	200.00									
	Representation expense for Skills training on sewing	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	1,540.00	1,540.00		1,540.00	1,540.00									
	Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	960.00	960.00		960.00	960.00									
	Representation expense for NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Representation expense for NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
	Representation expense for NSB Awarding	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	16,800.00	16,800.00		16,800.00	16,800.00									
	Representation expense for Investment Promotion Planning Workshop	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	Supplies for ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	590.00	590.00		590.00	590.00									
	Supplies for ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	452.00	452.00		452.00	452.00									
	Printing and binding expense for ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	480.00	480.00		480.00	480.00									
	Vehicle hire for ICE Seminar	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Anti COVID kit for Training on Proper Machine handling and Maintenance cum sewing Crafts	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	200.00	200.00		200.00	200.00									
	Honorarium for Training on Proper Machine handling and Maintenance cum sewing Crafts	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Representation expense for Training on Proper Machine handling and Maintenance cum sewing Crafts	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	demo materials for Training on Proper Machine handling and Maintenance cum sewing Crafts	DTI-Abra	No	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	5,960.00	5,960.00		5,960.00	5,960.00									
	Office Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	25,440.00	25,440.00		25,440.00	25,440.00									
	Office Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	12,560.00	12,560.00		12,560.00	12,560.00									
	Office Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	4,580.00	4,580.00		4,580.00	4,580.00									
	Office Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	5,782.00	5,782.00		5,782.00	5,782.00									
	Office Supplies	DTI-Abra	No	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Apayao																															
	AM and PM Snacks to be served for the conduct of 2 day Project Completion Report Workshow on July 1-2, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												02-Jul-21	02-Jul-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Meals, Snacks, Venue Rental and Office Supplies for the conduct of DTI-Bagwis Orientation cum FTLs Awareness on July 16, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												02-Jul-21	02-Jul-21	GoP	1,140.00	1,140.00		1,140.00	1,140.00									
	AM snacks for the conduct of Meeting with CO and MOA signing with ALARCI; Bagwis awarding	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Jul-21	05-Jul-21	GoP	750.00	750.00		750.00	750.00									
	Supplies for the conduct of greening the SSF in the Province of Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Jul-21	06-Jul-21	GoP	965.00	965.00		965.00	965.00									
	Load Supply of SSF-TA	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Jul-21	06-Jul-21	GoP	300.00	300.00		300.00	300.00									
	Anti-Covid Kit for Cogon Handicraft Making at Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Jul-21	07-Jul-21	GoP	400.00	400.00		400.00	400.00									
	Materials Cogon Handicraft Making at Pudtol, Apayao on July 10-11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Jul-21	07-Jul-21	GoP	2,880.00	2,880.00		2,880.00	2,880.00									
	Materials Cogon Handicraft Making at Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Jul-21	07-Jul-21	GoP	1,780.80	1,780.80		1,780.80	1,780.80									
	Meals andSnacks for the conduct of 2021 CMCI Virtual Roadshow on July 7, 2021 at DTI-Apayao Provincial Office Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Jul-21	07-Jul-21	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Meals and Snacks for the conduct of GED training at Sta. Marcela, Apayao on July 8, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Jul-21	08-Jul-21	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	Anti-Covid Kits for the conduct of Organizational Strengthening cum Entrep Mind Setting on July 8, 2021 at DTI-Apayao Provincial Office, Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Jul-21	08-Jul-21	GoP	185.00	185.00		185.00	185.00									
	Meals and Snacks for the conduct of Organizational Development cum Entrep Mindsetting on July 8, 2021 at DTI Conference Room, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Jul-21	08-Jul-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Honorarium for Coconut Jam Processing at Flora National HighSchool on July 8-9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Meals and Snacks for the conduct of GED training at Pudtol, Apayao on July 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21	GoP	3,150.00	3,150.00		3,150.00	3,150.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
	Meals, Snacks, Venue Rental and Office Supplies for the conduct ofDTI-Bagwis Orientation cum FTLs Awareness on July 16, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											16-Jul-21	16-Jul-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Meals, Snacks, Venue Rental and Office Supplies for the conduct ofDTI-Bagwis Orientation cum FTLs Awareness on July 16, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											16-Jul-21	16-Jul-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	PM Snacks served for the conduct of SDD Meeting on June 18, 2021 at Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											18-Jun-21	18-Jun-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00										
	Meals and Snacks Cogon Handicraft Making at Pudtol, Apayao on July 10-11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											11-Jul-21	11-Jul-21	GoP	12,600.00	12,600.00		12,600.00	12,600.00										
	Honorarium and Transportation of Trainer on Cogon Handicraft Making on July 10-11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											11-Jul-21	11-Jul-21	GoP	7,600.00	7,600.00		7,600.00	7,600.00										
	Meals and Snacks for SSF RTWG meeting with CGNOA to present the proposed SSF on July 12, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											12-Jul-21	12-Jul-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	Additional office supplies for 3rd Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													GoP															
	Meals and Snacks for the conduct of Skills Training on Good Agricultural Practices on July 13-14, 2021 in Manag, Conner, Apayao in relation to component 3 of the INREMP-LES 2.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											14-Jul-21	14-Jul-21	GoP	9,600.00	9,600.00		9,600.00	9,600.00										
	Token of the Resource Speaker/Trainer for the conduct of Skills Training on Good Agricultural Practices on July 13-14, 2021 in Manag, Conner, Apayao in relation to component 3 of the INREMP-LES 2.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											14-Jul-21	14-Jul-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	Snacks for Regional Mid-Year CPD Meeting on July 8, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											08-Jul-21	08-Jul-21	GoP	150.00	150.00		150.00	150.00										
	Meals and Snacks for Regional Mid-Year Assessment and Planning on July 13-14, 2021 at DTI-Apayao Provincial Office Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											14-Jul-21	14-Jul-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	Supplies and materials needed for the conduct of Small Souvenir Making (Nito Products) at Flora, Apayao Conference Hall on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											16-Jul-21	16-Jul-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	Materials needed for the conduct of Small Souvenir Making (Nito Products) at Flora, Apayao Conference Hall on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											16-Jul-21	16-Jul-21	GoP	18,471.00	18,471.00		18,471.00	18,471.00										
	Meals and Snacks for Greening the SSF in the Province of Apayao at Calanasan on July 16, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											16-Jul-21	16-Jul-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
	Anti-Covid Kit for the conduct of Training on Loom Weaving in Capagaypayan, Luna, Apayao on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											19-Jul-21	19-Jul-21	GoP	900.00	900.00		900.00	900.00										
	AM July 21 and PM July 23 Snacks to be served for the conduct of National IQA (CARAGA-CAR) on July 19-22, 2021 at DTI-Apayao Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											22-Jul-21	22-Jul-21	GoP	3,300.00	3,300.00		3,300.00	3,300.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Honorarium and Transportation of Trainer for the conduct of Small Souvenir Making (Nito Products) at Flora, Apayao Conference Hall on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
	Meals and Snacks for the conduct of Small Souvenir Making (Nito Products) at Flora, Apayao Conference Hall on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	25,500.00	25,500.00		25,500.00	25,500.00									
	Honorarium of trainer for the conduct of Training on Loom Weaving in Capagaypayan, Luna, Apayao on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Meals and Snacks for the conduct of Training on Loom Weaving in Capagaypayan, Luna, Apayao on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Materials and Equipment Rental for the conduct of Training on Loom Weaving in Capagaypayan, Luna, Apayao on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	15,680.00	15,680.00		15,680.00	15,680.00									
	Materials and Equipment Rental for the conduct of Training on Loom Weaving in Capagaypayan, Luna, Apayao on July 19-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Honorarium and Transportation Expense of Trainer for the conduct of Starting a Catering Business with Proper Hygiene and Sanitation Seminar on July 22-23, 2021 at NC-Sta. Marcela	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Supplies needed for the conduct of Starting a Catering Business with Proper Hygiene and Sanitation Seminar on July 22-23, 2021 at NC-Sta. Marcela	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											20-Jul-21	20-Jul-21	GoP	486.00	486.00		486.00	486.00									
	Meals and Snacks for the conduct of Starting a Catering Business with Proper Hygiene and Sanitation Seminar on July 22-23, 2021 at NC-Sta. Marcela	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Accommodation of Trainer for the conduct of Wood Carving Training on July 28-31, 2021 at RO Furniture Shop- Marcela, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Jul-21	31-Jul-21	GoP	3,200.00	3,200.00		3,200.00	3,200.00									
	Meals and Snacks for the conduct of Wood Carving Training on July 28-August 1, 2021 at RO Furniture Shop- Marcela, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Jul-21	31-Jul-21	GoP	25,500.00	25,500.00		25,500.00	25,500.00									
	Honorarium and Transportation Expense of Trainer for the conduct of Wood Carving Training on July 28-August 2, 2021 at RO Furniture Shop- Marcela, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											01-Aug-21	01-Aug-21	GoP	16,000.00	16,000.00		16,000.00	16,000.00									
	Anti-Covid Kit for the conduct of Wood Carving Training on July 28-July 31, 2021 at RO Furniture Shop- Marcela, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	990.00	990.00		990.00	990.00									
	Materials needed for the conduct of Wood Carving Training on July 28-August 1, 2021 at RO Furniture Shop- Marcela, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Jul-21	23-Jul-21	GoP	1,260.00	1,260.00		1,260.00	1,260.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Materials needed for the conduct of Wood Carving Training on July 28-August 1, 2021 at RO Furniture Shop- Marcela, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	2,112.00	2,112.00		2,112.00	2,112.00									
	Venue Rental for the conduct of 2021 CMCI Provincial Technical Working Group Meeting on July 23, 2021 at DTI-Apayao Provincial Office Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Meals andSnacks for the conduct of 2021 CMCI Provincial Technical Working Group Meeting on July 23, 2021 at DTI-Apayao Provincial Office Conference Hall	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Materials for the conduct of Training on Handicraft Production in Marag, Luna, Apayao on July 27-29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	752.60	752.60		752.60	752.60									
	Anti-Covid Kit for the conduct of Training on Handicraft Production in Marag, Luna, Apayao on July 27-29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	555.00	555.00		555.00	555.00									
	Materials for the conduct of Training on Handicraft Production in Marag, Luna, Apayao on July 27-29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Meals and Snacks for the conduct of Training on Handicraft Production in Marag, Luna, Apayao on July 27-29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Honorarium of Trainer for the conduct of Training on Handicraft Production in Marag, Luna, Apayao on July 27-29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and Snacks for the Provincial Mid-Year Assessment and Planning on July 26-27, 2021 at RJ Domingo Fish Farm and Resort	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	GoP	11,400.00	11,400.00		11,400.00	11,400.00									
	Meals for Dinner for the Expanded ManCom Meeting on July 27, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Internet Load for KMME MME 2021 (Batch 2)Launching and Orientation on July 28, 2021 at DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	210.00	210.00		210.00	210.00									
	Meals and Snacks, and Venue Rental for the Health and Wellness Teambuilding on July 28, 2021 at RJ Domingo Fish Farm and Resort	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	8,650.00	8,650.00		8,650.00	8,650.00									
	Snacks for IQA on July 26-28, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	450.00	450.00		450.00	450.00									
	Meals and Snacks for KMME MME 2021 (Batch 2)Launching and Orientation on July 28, 2021 at DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	3,300.00	3,300.00		3,300.00	3,300.00									
	Meals and Snacks for the conduct of Training on Marketing Strategies on July 30, 2021 at Marag, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
	Honorarium and Transportation of Trainer for the conduct of Training on Marketing Strategies on July 30, 2021 at Marag, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Meals, Snacks and Venue Rental for the conduct of Product Development on packaging and labeling with Initia Printing on August 3, 2021 at La Nouva Vita Hotel and Restaurant, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Aug-21	03-Aug-21	GoP	5,900.00	5,900.00		5,900.00	5,900.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Ani-Covid Kit for KMME MME 2021 (Batch 2)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	800.00	800.00		800.00	800.00									
	Ani-Covid Kit for KMME MME 2021 (Batch 2)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Meals and Snacks for Training on Production of Small Wooden Souvenir Items in Luna, Apayao on July 28-30, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Anti-Covid Kit for Training on Production of Small Wooden Souvenir Items in Luna, Apayao on July 28-30, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	540.00	540.00		540.00	540.00									
	Materials for the conduct of Training on Production of Small Wooden Souvenir Items in Luna, Apayao on July 28-30, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	6,085.00	6,085.00		6,085.00	6,085.00									
	Honorarium of Trainer for Training on Production of Small Wooden Souvenir Items in Luna, Apayao on July 28-30, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and Snacks for SSF Training entitled "Greening the Operations of SSFs in the SSFs in the Province of Apayao on July 29, 2021 at Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Materials needed for the conduct of Cacao Fermentation and Tablea Processing at LGU-Flora Conference Hall on August 3-5, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	4,998.00	4,998.00		4,998.00	4,998.00									
	Venue Rental for SSF Training entitled "Greening the Operations of SSFs in the SSFs in the Province of Apayao on July 29, 2021 at Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Tarpaulin to be used for the transfer of SSF on Coffee processing at Conner, Apayao on July 30, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	300.00	300.00		300.00	300.00									
	Battery for Mitsubishi SKR 515	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	7,400.00	7,400.00		7,400.00	7,400.00									
	Supplies needed for the conduct of New Normal e-Marketing Seminar at Flora Conference Hall, Apayao on August 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	430.00	430.00		430.00	430.00									
	Meals and Snacks for the conduct of Product Standards Enforcement Monitoring on July 29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	900.00	900.00		900.00	900.00									
	Snacks for SSF Turnover on Coffee Processing at Malama, Conner, Apayao on July 30, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Meals and Snacks for KMME MME 2021 (Batch 2) Module 1: Entrepreneurial Mindsetting and Values Formation on August 3, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Aug-21	03-Aug-21	GoP	825.00	825.00		825.00	825.00									
	Professional fee for product label designing	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Aug-21	03-Aug-21	GoP	38,000.00	38,000.00		38,000.00	38,000.00									
	Hotel accommodation for the conduct of Cacao Fermentation and Tablea Processing at LGU-Flora Conference Hall on August 3-5, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												04-Aug-21	04-Aug-21	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
	Meals and Snacks for KMME MME 2021 (Batch 2) Module 1: Market Mindsetting on August 5, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	825.00	825.00		825.00	825.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Meals and Snacks for TWG Meeting in Conner, Apayao on August 5, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00								
	Honorarium and Transportation of trainer for the conduct of Cacao Fermentation and Tablea Processing at LGU-Flora Conference Hall on August 3-5, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	13,000.00	13,000.00		13,000.00	13,000.00								
	Office supplies for NSB activities	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	2,180.00	2,180.00		2,180.00	2,180.00								
	AM and PM Snacks to be served for the conduct of Stage 1 Audit at DTI-Apayao Provincial Office on August 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Aug-21	09-Aug-21	GoP	3,300.00	3,300.00		3,300.00	3,300.00								
	Meals and Snacks for the conduct of INREMP-LES2 Midyear Assessment and Replanning on August 10, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	GoP	1,400.00	1,400.00		1,400.00	1,400.00								
	Meals and Snacks for the conduct of New Normal e-Marketing Seminar at Flora Conference Hall, Apayao on August 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00								
	Honorarium and Transportation of Trainer on the conduct of New Normal e-Marketing Seminar at Flora Conference Hall, Apayao on August 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	Meals and Snacks for the conduct of KMME MME 2021 (Batch2) Module 3A: Business Model Canvass Part 1 on August 10, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	GoP	550.00	550.00		550.00	550.00								
	Meals and Snacks for the conduct of KMME MME 2021 (Batch2) Module 3A: Business Model Canvass Part 1 on August 12, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	550.00	550.00		550.00	550.00								
	Office supplies for First Semester 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	9,383.00	9,383.00		9,383.00	9,383.00								
	Office supplies for First Semester 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	13,620.00	13,620.00		13,620.00	13,620.00								
	Office supplies for First Semester 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	1,470.00	1,470.00		1,470.00	1,470.00								
	Meals and Snacks for LSP-NSB Briefing/ Profiling on August 13, 2021 at Sia. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	1,125.00	1,125.00		1,125.00	1,125.00								
	Meals and snacks for KMME MME 2021 (Batch 2) Module 4: Operations Management on August 17, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	550.00	550.00		550.00	550.00								
	Meals and snacks for KMME MME 2021 (Batch 2) Module 5: Digitalization on August 19, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21	GoP	550.00	550.00		550.00	550.00								
	Installation of subproject billboard and tarpaulin for the ground breaking ceremony	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00								
	Meals and Snacks for the Monitoring and Enforcement Activity at Flora, Apayao on August 20, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
	Communication expense of SSF-TA for the month of August 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	300.00	300.00		300.00	300.00								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	Load for processing of BNR and other office related activities using the internet connection for the month of August 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Aug-21	23-Aug-21	GoP	840.00	840.00		840.00	840.00								
	CPD internet subscription for August 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Aug-21	23-Aug-21	GoP	840.00	840.00		840.00	840.00								
	SDD internet subscription for August 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Aug-21	23-Aug-21	GoP	840.00	840.00		840.00	840.00								
	FAU internet subscription for August 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Aug-21	23-Aug-21	GoP	840.00	840.00		840.00	840.00								
	Meals and Snacks for Skills Training on the Use of SSF Equipment on Muscovado Processing in relation to component 2 of INREMP-LES2 on August 24, 2021 in Katablangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Aug-21	24-Aug-21	GoP	5,600.00	5,600.00		5,600.00	5,600.00								
	Honorarium of Trainerfor Skills Training on the Use of SSF Equipment on Muscovado Processing in relation to component 2 of INREMP-LES2 on August 24, 2021 in Katablangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Aug-21	24-Aug-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
	Acommodation of Trainerfor Skills Training on the Use of SSF Equipment on Muscovado Processing in relation to component 2 of INREMP-LES2 on August 24, 2021 in Katablangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Aug-21	24-Aug-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00								
	Transportation of Trainerfor Skills Training on the Use of SSF Equipment on Muscovado Processing in relation to component 2 of INREMP-LES2 on August 23 and 25, 2021 in Katablangan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											25-Aug-21	25-Aug-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00								
	Office Supplies for Consumer Empowerment Seminar cum RCO Orientation at Sta. Marcela, Apayao on August 31, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											25-Aug-21	25-Aug-21	GoP	430.00	430.00		430.00	430.00								
	Office Supplies for Consumer Empowerment Seminar cum RCO Orientation at Sta. Marcela, Apayao on August 31, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											25-Aug-21	25-Aug-21	GoP	1,122.50	1,122.50		1,122.50	1,122.50								
	Anti-Covid Kit/ Face Masks for DTI-Apayao employees' use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Aug-21	23-Aug-21	GoP	2,720.00	2,720.00		2,720.00	2,720.00								
	Meals and Snacks for KMME MME 2021(Batch 2) Module 6: Supply and Value Chain Management on August 24, 2021at San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Aug-21	24-Aug-21	GoP	550.00	550.00		550.00	550.00								
	Meals and Snacks for KMME MME 2021(Batch 2) Module 7: Accounting and Finance for Small Business on August 26, 2021at San Isidro Sur, Luna, Apayao.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											26-Aug-21	26-Aug-21	GoP	550.00	550.00		550.00	550.00								
	Meals and Snacks to be served for DTI Team Monitoring on August 24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Aug-21	24-Aug-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00								
	Meals and Snacks for LPCC monitoring on August 25, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											25-Aug-21	25-Aug-21	GoP	3,850.00	3,850.00		3,850.00	3,850.00								
	Internet Load for KMME MME 2021-Batch 2 for August 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Aug-21	31-Aug-21	GoP	1,890.00	1,890.00		1,890.00	1,890.00								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Meals and Snacks to be served during the NC Mid-Year Assessment on September 3, 2021 at DTI-Apayao Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00										
	Initial Printing of Product labels	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													07-Sep-21	07-Sep-21	GoP	31,500.00	31,500.00		31,500.00	31,500.00									
	Materials to be used for Upgrading Training on Pineapple Processing at Pudtol, Apayao on September 11-12, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													03-Sep-21	03-Sep-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
	Materials to be used for Upgrading Training on Pineapple Processing at Pudtol, Apayao on September 11-12, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													06-Sep-21	06-Sep-21	GoP														
	Anti-Covid Kit to be used for Upgrading Training on Pineapple Processing at Pudtol, Apayao on September 8-9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													09-Sep-21	09-Sep-21	GoP	400.00	400.00		400.00	400.00									
	Meals and snacks for the conduct of KMME MME 2021 (Batch 2) Module 9B: Market Driven Innovation II: Market Expansion and Internalization on Septemebr 7, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													07-Sep-21	07-Sep-21	GoP	550.00	550.00		550.00	550.00									
	Meals and snacks for the conduct of KMME MME 2021 (Batch 2) Module 10: Good Governance and Ethics on Septemebr 9, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													09-Sep-21	09-Sep-21	GoP	550.00	550.00		550.00	550.00									
	Reimbursement for Meals and Snacks for the conducted LPCC Team Monitoring at Sta. Marcela, Apayao on September 6, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													06-Sep-21	06-Sep-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	For the installation of subproject billboard and tarpaulin for the ground breaking ceremony at KIFA	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													10-Sep-21	10-Sep-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	For the installation of subproject billboard and tarpaulin for the ground breaking ceremony at TIFA	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													10-Sep-21	10-Sep-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	Van Rental for the conduct of Project Monitoring on September 8-10, 2021 in Conner, Apayao in relation to Component 4 of the INREMP LES2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													10-Sep-21	10-Sep-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals and snacks for Upgrading Training on Pineapple Processing at Pudtol, Apayao on September 11-12, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													12-Sep-21	12-Sep-21	GoP	11,900.00	11,900.00		11,900.00	11,900.00									
	Honorarium of Trainer for Upgrading Training on Pineapple Processing at Pudtol, Apayao on September 11-12, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													12-Sep-21	12-Sep-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and Snacks for Upgrading Training on Marketing Strategies on September 14, 2021 at Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													14-Sep-21	14-Sep-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
	Tarpaulin for the conduct of YEP Launching on September 15, 2021 at DTI Office, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													15-Sep-21	15-Sep-21	GoP	640.00	640.00		640.00	640.00									
	Face masks	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													14-Sep-21	14-Sep-21	GoP	1,900.00	1,900.00		1,900.00	1,900.00									
	Meals and Snacks for the conduct of YEP Launching on September 15, 2021 at DTI Office, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement													15-Sep-21	15-Sep-21	GoP	8,750.00	8,750.00		8,750.00	8,750.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Plate number cover of the Mitsubishi Adventure (SKR 515) use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Sep-21	14-Sep-21	GoP	1,415.00	1,415.00		1,415.00	1,415.00									
	Meals and Snacks for the conduct of Project Monitoring in Katablangan, Conner, Apayao on October 5-7, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP														
	Rental of Van to be used for the facilitation and inspection of the SSF Delivery on September 13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Sep-21	13-Sep-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
	Honorarium of Trainer for Upgrading Training on Marketing Strategies on September 14, 2021 at Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Sep-21	14-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and Snacks for the conduct of Project Monitoring in Talifugo, Conner, Apayao on October 5-7, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												16-Sep-21	16-Sep-21	GoP														
	Meals and Snacks for Small Business Counselor's Course (SBCC 106: Investment Promotion on September 20-24, 2021 at DTI-Apayao Provincial Office Conference Hall)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Honorarium and Transportation of Trainer for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela, Apayao on September 21-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
	Supplies needed for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela, Apayao on September 21-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Sep-21	18-Sep-21	GoP	1,275.00	1,275.00		1,275.00	1,275.00									
	Supplies needed for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela, Apayao on September 21-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Sep-21	18-Sep-21	GoP	600.00	600.00		600.00	600.00									
	Meals and Snacks for NSB LSP cum Entrepreneurial Development Seminar on September 16-19, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Sep-21	19-Sep-21	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Tools and materials needed for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela, Apayao on September 21-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Sep-21	18-Sep-21	GoP	12,672.60	12,672.60		12,672.60	12,672.60									
	Covid kit for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela, Apayao on September 21-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Sep-21	18-Sep-21	GoP	600.00	600.00		600.00	600.00									
	NSB flyers	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Sep-21	19-Sep-21	GoP	28,000.00	28,000.00		28,000.00	28,000.00									
	Meals and Snacks for Consumer Empowerment Seminar cum RCO Orientation at Sta. Marcela, Apayao on September 20, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Meals and Snacks for the conduct of SSF Manual of Operations on September 21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Materials for the conduct of Training on Runu Baskets and Trays Production in Poblacion, Luna, Apayao on September 22-24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	6,158.60	6,158.60		6,158.60	6,158.60									
	Materials for the conduct of Training on Runu Baskets and Trays Production in Poblacion, Luna, Apayao on September 22-24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	8,550.00	8,550.00		8,550.00	8,550.00									





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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Anti-Covid supplies for 3rd Quarter CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	903.00	903.00		903.00	903.00									
	Internet load for the conduct of KMME MME 2021 - Batch 2 for the month of September 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	850.00	850.00		850.00	850.00									
	Flyers for distribution to NSB Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement		16-Sep-21			23-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21			04-Oct-21	04-Oct-21	GoP	54,000.00	54,000.00		54,000.00	54,000.00									
	Meals and Snacks for the conduct of Project Monitoring in Manag. Conner, Apayao on October 5-7, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Oct-21	07-Oct-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
	Meals and Snacks for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela, Apayao on September 21-23, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												Oct. 15, 2021	Oct. 15, 2021	GoP	15,300.00	15,300.00		15,300.00	15,300.00									
	Office supplies, and meals and snacks for the conduct of Consumer Empowerment Seminar cum Orientation at Conner, Apayao on September 16, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Oct-21	09-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Meals and Snacks, Dinner, Accomodation, and Venue for the conduct of SSF Manual of Operation Workshop in relation to INREMP-LES2 component on September 27-30, 2021	DTI-Apayao	NO	Shopping		23-Sep-21	23-Sep-21		23-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21			30-Sep-21	30-Sep-21	GoP	53,400.00	53,400.00		53,400.00	53,400.00									
	Office supplies of SSF for 4th Qtr of 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	1,620.00	1,620.00		1,620.00	1,620.00									
	Office supplies of SSF for 4th Qtr of 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	13,450.00	13,450.00		13,450.00	13,450.00									
	Office supplies of SSF for 4th Qtr of 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	8,050.00	8,050.00		8,050.00	8,050.00									
	Meals and Snacks for the copnduct of the YEP Module 1: Starting from Scratch: Business Plan Preparation using the Business Model Canvass on October 1, 2021 at DTI Office, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	Meals and AM Snacks for the batches of NSB-LSP Entrepreneurial Deveeloopment to the 30 beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Oct-21	03-Oct-21	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
	CPD internet subscription for the month of October 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	840.00	840.00		840.00	840.00									
	SDD internet subscription for the month of October 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	840.00	840.00		840.00	840.00									
	Internet subscription for Business Name Registration and other related activities using the internet connection for the month of October 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	840.00	840.00		840.00	840.00									
	FAU internet subscription for the month of October 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	840.00	840.00		840.00	840.00									
	Van Rental for the conduct of Project Monitoring on Oct 5-7, 2021 in Conner	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Oct-21	07-Oct-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Load expenses of NC - Flora, Pudtol, Sta Marcela & Luna	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Meals and snacksto be served during the conduct of the training on Green Economic Development for the members of SIBES AR MPC on Oct. 7, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Oct-21	07-Oct-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks to be served during the conduct of the training on baking and pastries for the core members of Pudtol Agrarian Reform Beneficiaries MPC	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
	Honorarium of trainer during the conduct of upgrading training on baking and pastries for the core members of Pudtol Agrarian Reform Beneficiaries MPC	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Meals and snacks for the conduct of the YEP Module 2: Business Continuity Planning on Oct. 8, 2021 at DTI-PO	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	Meals & snacks to be served during the conduct of the training on E-Marketing for the members of Sacpil MPC	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
	Honorarium of trainer during the conduct of the training on E-Marketing for the members of Sacpil MPC	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Snacks for the conduct of the DTI-CAR Orientation for New Employees Program of DTI-CAR on Oct. 8, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	600.00	600.00		600.00	600.00									
	Conduct of the Appreciating the Price Act Seminar on Oct 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Oct-21	09-Oct-21	GoP	4,675.00	4,675.00		4,675.00	4,675.00									
	Conduct of the Appreciating the Price Act Seminar on Oct 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Oct-21	09-Oct-21	GoP	120.00	120.00		120.00	120.00									
	Conduct of the Appreciating the Price Act Seminar on Oct 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Oct-21	09-Oct-21	GoP	305.00	305.00		305.00	305.00									
	Conduct of the Appreciating the Price Act Seminar on Oct 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Oct-21	09-Oct-21	GoP	649.25	649.25		649.25	649.25									
	Training materials for the training seminar on GED and skills training on waste recycled products at Conner, Apayao on Oct. 11-13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	3,999.00	3,999.00		3,999.00	3,999.00									
	Anti-covid kit for the training seminar on GED and skills training on waste recycled products at Conner, Apayao on Oct. 11-13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	600.00	600.00		600.00	600.00									
	Meals and snacks during the conduct of training seminar on GED and skills training on waste recycled products at Conner, Apayao on Oct. 11-13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	16,200.00	16,200.00		16,200.00	16,200.00									
	Honorarium of trainer for the seminar on GED and skills training on waste recycled products at Conner, Apayao on Oct. 11-13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Accommodation with dinner and breakfast of the trainer for the seminar on GED and skills training on waste recycled products at Conner, Apayao on Oct. 11-13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	1,540.00	1,540.00		1,540.00	1,540.00									
	Meals and snacks for the effective Green Marketing Strategies at Conner, Apayao on Oct. 13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Anti covid kit for the seminar on effective Green Marketing Strategies at Conner, Apayao on Oct. 13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	200.00	200.00		200.00	200.00									
	Honorarium of trainer for the seminar on effective Green Marketing Strategies at Conner, Apayao on Oct. 13, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Anti-covid kit for the conduct of Seminar on How to make a Business Plan	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	200.00	200.00		200.00	200.00									
	Strategic Planning and Risk-Based Thnking Training on Oct 14-15, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Meals and snacks for the conduct of Mock BIP Presentation on October 14, 2021 at DTI-Apayao PO	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Venue rental, meals and snacks for the conduct of Mock BIP Presentation on October 14, 2021 at Cubet, Malama, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	Conduct of special monitoring and enforcement on Oct 14, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Meals and am snacks for theNSB-LSP Entrepreneurial Develeopment to the 10 beneficiaries Strategies at Conner, Apayao on Oct. 15, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	2,250.00	2,250.00		2,250.00	2,250.00									
	Meals and snacks for the conduct of YEP Module 3: Website and video marketing preparation on October 15, 2021 at DTI-Apayao PO	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	Conduct of Seminar on How to make a Business Plan at Negosyo Center	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												16-Oct-21	16-Oct-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals & Snacks for the conduct of Seminar on How to make a Business Plan	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												16-Oct-21	16-Oct-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Additional supplies during the conduct of CWM Forum	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Oct-21	18-Oct-21	GoP	444.00	444.00		444.00	444.00									
	Supplies and anti covid kit needed for theconduct of Business Continuity Planning at Flora on October 19,2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	430.00	430.00		430.00	430.00									
	Honorarium and Transportation Expense of trainer for Business Continuity Planning at Flora on October 19,2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals and snacks for the conduct of Business Continuity Planning Seminar at Flora on October 19,2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Conduct of the CWM Forum on October 19, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	360.00	360.00		360.00	360.00									
		DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	836.00	836.00		836.00	836.00									
	Conduct of the CWM Forum on October 19, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Negosyo Center Supplies for the quarter	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	20,149.00	20,149.00		20,149.00	20,149.00									
	Negosyo Center Supplies for the quarter	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	5,850.00	5,850.00		5,850.00	5,850.00									
	Tools and materials to be used during the conduct of skills training on resource-based in bread and pastry production with product costing at Sta. Marcela, Apayao on Oct. 20-21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	7,415.00	7,415.00		7,415.00	7,415.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium and transportation of trainer for the conduct of skills training on resource - based in bread and pastry production with product costing at Sta. Marcela, Apayao on October 20-21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Conduct of training entitled basic housekeeping and safety practices on October 22, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	Printing of Negosyo Center-Livelihood Flyers	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	26,250.00	26,250.00		26,250.00	26,250.00									
	Baking Supplies for the conduct of skills training on the use of SSF Equipment on Banana and taro processing in relation to component 2 of INREMP LES on Oct. 27, 2021 in Daga, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	831.00	831.00		831.00	831.00									
	Internet load for the conduct of KMME MME 2021-Batch 2 for the month of October 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	630.00	630.00		630.00	630.00									
	Baking Supplies for the conduct of skills training on the use of SSF Equipment on Banana and taro processing in relation to component 2 of INREMP LES on Oct. 27, 2021 in Daga, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	220.00	220.00		220.00	220.00									
	Baking Supplies for the conduct of skills training on the use of SSF Equipment on Banana and taro processing in relation to component 2 of INREMP LES on Oct. 27, 2021 in Daga, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	427.00	427.00		427.00	427.00									
	Token for trainer for the conduct of skills training on the use of SSF Equipment on Banana and taro processing in relation to component 2 of INREMP LES on Oct. 27, 2021 in Daga, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals and snacks for the conduct of skills training on the use of SSF Equipment on Banana and taro processing in relation to component 2 of INREMP LES on Oct. 27, 2021 in Daga, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	5,600.00	5,600.00		5,600.00	5,600.00									
	Meals and snacks to be served during the conduct of skills training on resource-based in bread and pastry production with product costing at Sta. Marcela, Apayao on Oct. 20-21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Anti covid kit to be served during the conduct of skills training on resource-based in bread and pastry production with product costing at Sta. Marcela, Apayao on Oct. 20-21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	400.00	400.00		400.00	400.00									
	Supplies during the conduct of skills training on resource-based in bread and pastry production with product costing at Sta. Marcela, Apayao on Oct. 20-21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	5,176.00	5,176.00		5,176.00	5,176.00									
	Meals and snacks for the conduct of diskwento caravan on Oct. 20, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	9,920.00	9,920.00		9,920.00	9,920.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium of Trainer during the conduct of Skills Training on Loomweaving at Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Training materials during the conduct of Skills Training on Loomweaving at Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Oct-21	24-Oct-21	GoP	4,050.00	4,050.00		4,050.00	4,050.00									
	Anti covid kit during the conduct of Skills Training on Loomweaving at Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	500.00	500.00		500.00	500.00									
	Facilitation of Mini Trade Fair in Nueva and San Carlos, Sta. Marcela, Apayao on October 20-21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and snacks during the conduct of Mini Trade Fair in Nueva and San Carlos, Sta. Marcela, Apayao on October 20-21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Honorarium and Travelling Expenses of Resource Person for the conduct of Upgrading Training on Furit Wine Processing on Oct. 28, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Materials to be used for the conduct of Upgrading Training on Furit Wine Processing on Oct. 28, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	36,500.00	36,500.00		36,500.00	36,500.00									
	Supplies to be used for the conduct of Upgrading Training on Furit Wine Processing on Oct. 28, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	290.00	290.00		290.00	290.00									
	Meals, snacks and venue rental for the conduct of Upgrading Training on Furit Wine Processing on Oct. 28, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	5,600.00	5,600.00		5,600.00	5,600.00									
	Meals and Snacks to be served during the conduct of YEP Module 4: Business Pitching Workshop: Pitch Perfects on October 22, 2021 at Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	Venue rental, Meals and snacks for the conduct of the KMME MME Regional BIP Presentation on Oct. 20, 2021 at Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	2,325.00	2,325.00		2,325.00	2,325.00									
	Meals and snacks during the conduct of Diskwento Caravan at Sta Marcela, Apayao on October 20, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
	Supplies for the conduct of diskwento caravan on Oct. 20, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	570.00	570.00		570.00	570.00									
	Supplies for the conduct of diskwento caravan on Oct. 20, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	1,220.00	1,220.00		1,220.00	1,220.00									
	Supplies for the conduct of diskwento caravan on Oct. 20, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	924.00	924.00		924.00	924.00									
	Token for the conduct of the KMME MME Regional BIP Presentation on Oct. 14, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	2,010.00	2,010.00		2,010.00	2,010.00									
	Meals and snacks during the conduct of Diskwento Caravan at Sta Marcela, Apayao on October 21, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	8,100.00	8,100.00		8,100.00	8,100.00									
	Tarpaulin for the conduct of Diskwento Caravan	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	1,040.00	1,040.00		1,040.00	1,040.00									
	Supplies during the conduct of Diskwento Caravan	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	100.00	100.00		100.00	100.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	LSP-NSB	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	2,760.00	2,760.00		2,760.00	2,760.00									
	LSP-NSB	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	4,285.00	4,285.00		4,285.00	4,285.00									
	LSP-NSB	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	LSP-NSB	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	7,013.55	7,013.55		7,013.55	7,013.55									
	LSP-NSB	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	4,399.00	4,399.00		4,399.00	4,399.00									
	LSP-NSB	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	2,540.00	2,540.00		2,540.00	2,540.00									
	Meals and snacks to be served during the conduct of the training on Good Manufacturing Practices on Oct. 26, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	6,120.00	6,120.00		6,120.00	6,120.00									
	Honorarium of trainer during the conduct of the training on Good Manufacturing Practices on Oct. 26, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Conduct of Health and Wellness: Tree Planting and Trekking/Hiking on October 22, 2021 at Lappa, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Conduct of the Orientation on FTLs on Oct. 28, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	649.25	649.25		649.25	649.25									
	Conduct of the Orientation on FTLs on Oct. 28, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	305.00	305.00		305.00	305.00									
	Conduct of the Orientation on FTLs on Oct. 28, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	120.00	120.00		120.00	120.00									
	Conduct of the Orientation on FTLs on Oct. 28, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	4,675.00	4,675.00		4,675.00	4,675.00									
	Conduct of the Orientation on FTLs on Oct. 29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	649.25	649.25		649.25	649.25									
	Conduct of the Orientation on FTLs on Oct. 29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	305.00	305.00		305.00	305.00									
	Conduct of the Orientation on FTLs on Oct. 29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	120.00	120.00		120.00	120.00									
	Conduct of the Orientation on FTLs on Oct. 29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	4,675.00	4,675.00		4,675.00	4,675.00									
	Conduct of the Orientation on FTLs on Nov. 09, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	4,675.00	4,675.00		4,675.00	4,675.00									
	Conduct of the Orientation on FTLs on Nov. 09, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	1,265.00	1,265.00		1,265.00	1,265.00									
	Conduct of the Orientation on FTLs on Nov. 09, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	649.25	649.25		649.25	649.25									
	Conduct of the Orientation on FTLs on Nov. 09, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	305.00	305.00		305.00	305.00									
	Conduct of the Product Standards Monitoring and Enforcement Activities	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	5,440.00	5,440.00		5,440.00	5,440.00									
	Conduct of the Product Standards Monitoring and Enforcement Activities	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	560.00	560.00		560.00	560.00									
	Meals and snacks to be served for the 3rd Quarter Regional Management Committee Meeting on October 28-29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	SuppLies for the conduct of KMME MME Graduation on October 28, 2021 at Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	4,600.00	4,600.00		4,600.00	4,600.00									
	SuppLies for the conduct of KMME MME Graduation on October 28, 2021 at Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	469.00	469.00		469.00	469.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Pudtol, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	6,970.00	6,970.00		6,970.00	6,970.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Sta. Marcela, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	3,115.00	3,115.00		3,115.00	3,115.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Sta. Marcela, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	7,497.00	7,497.00		7,497.00	7,497.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Calanasan, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	7,001.00	7,001.00		7,001.00	7,001.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Sta. Marcela, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	8,073.00	8,073.00		8,073.00	8,073.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Sta. Marcela, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Pudtol, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Sta. Marcela, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	1,309.00	1,309.00		1,309.00	1,309.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Sta. Marcela, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Pudtol, Apayao to be awarded on 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	5 Load Homesurf 199 (CPD)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	5 Load Homesurf 199 (SDD)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	5 Load Homesurf 199 (SDD-BN)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	5 Load Homesurf 199 (FAU)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Meals and snacks to be served for the LSP-NSB profiling of identified beneficiaries at Malayugan, Flora on Oct. 25, 2021 and Upper Atok on October 26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	17,500.00	17,500.00		17,500.00	17,500.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of van rental for the conduct of Project Monitoring in Conner, Apayao on November 3-5, 2021 inrelation to Component4 of the INREMP LES2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals and snacks to be served for the 3rd Quarter QIT Meeting on November 3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Meals and snacks to be served for the 3rd Quarter Provincial Management Committee Meeting on November 3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	375.00	375.00		375.00	375.00									
	Meals and snacks for the conduct of the Provincial Business Pitching Competition on November 5, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP	7,700.00	7,700.00		7,700.00	7,700.00									
	Token of panelists for the YEP Provincial Business Pitching Competition on November 5, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	For the facilitation of Mini Trade Fair on November 9, 2021 in Anninipan, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	180.00	180.00		180.00	180.00									
	Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	2,320.00	2,320.00		2,320.00	2,320.00									
	Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	90.00	90.00		90.00	90.00									
	Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	380.00	380.00		380.00	380.00									
	Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	For the facilitation of Mini Trade Fair on November 9, 2021 in Anninipan, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	For the facilitation of Mini Trade Fair on November 9, 2021 in Anninipan, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	For the online TV interview and promotion of IMPAKABSAT 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	For NC province, Flora, Pudtol & Sta. Marcela wifi and mobile load for the month of November 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Meals and snacks to be served during the conduct of seminar on Business Continuity Planning at Malibang, Pudtol, Apayao on Nov. 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Supplies for the seminar on Business Continuity Plan at Malibang, Pudtol, Apayao on November 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	1,144.00	1,144.00		1,144.00	1,144.00									
	Honorarium of trainer for the seminar on Business Continuity Plan at Malibang, Pudtol, Apayao on November 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	Anti covid kit for the conduct of Entrep Mindsetting and business Opportunities for OFW on Nov. 10, 2021 at DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	48.00	48.00		48.00	48.00									
	Anti COVID-19 kit for the conduct of Entrep Mindsetting and Business Opportunities for OFW on November 10, 2021 at DTI-Provincial Office at San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	80.00	80.00		80.00	80.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Meals and snacks for the conduct of the YEP Regional Business Pitching Competition Grand Finals cum Graduation Ceremony on November 11, 2021 at DTI-Office, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	6,650.00	6,650.00		6,650.00	6,650.00									
	Meals and snacks for the conduct of Entrep Mindsetting and Business Opportunities for OFW on November 10, 2021 at DTI-Office, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	Meals and snacks to be served during the conduct of Basic Housekeeping and safety practices seminar with Pudtol ARB MPC on Nov. 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Meals and snacks to be served during the conduct of Basic Housekeeping and safety practices seminar with Lenneng Tribal Timpuyog Association on Nov. 12, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	3,825.00	3,825.00		3,825.00	3,825.00									
	Meals (Lunch) to be served during the IMPAKABSAT 2021 meeting with exhibitors and participants to the Trabaho, Negosyo, Konsyumer (TNK) Interview with Perfect Morning Radyo 5	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Snacks to be served during the conduct of Fourth Quarter National Simultaneous Earthquake Drill (NSED) 2021 Ceremonial Pressing of the Button at DTI-Apayao Provincial Office on November 11, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	750.00	750.00		750.00	750.00									
	Storage box for the livelihood kits to be awarded on November 18, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												11/1172021	11/1172021	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Meals and snacks for the monthly SDO meeting on November 12, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	For the installation of subproject billboard and tarpaulin for the ground breakinfg ceremony at DGA	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	880.00	880.00		880.00	880.00									
	Payment of van rental for the conduct of Project Monitoring in Conner, Apayao on November 17- 19, 2021 in relation to Component 4 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals and snacks for the conduct of Project Monitoring in Conner, Apayao on November 19, 2021 in relation to Component 4 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
	Token (Apayao Products) for the guests of honors during the SSF launching at ASC on November 17, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Balloons (red/royal blue) to be used during the SSF launching with ASC on November 17, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	500.00	500.00		500.00	500.00									
	Meals and snacks to be served during the SSF launching with ASC on November 17, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	4,050.00	4,050.00		4,050.00	4,050.00									
	Promotional Materials for the guests during the SSF launching with ASC on November 17, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	4,250.00	4,250.00		4,250.00	4,250.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Snacks to be served during the conduct of the Third Party Stage 2 audit at DTI-Apayao Provincial Office on November 15-16, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												November 15-16, 2021	November 16, 2021	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Tarpaulin for the LSP-NSB awarding on November 18, 2021 at DTI-Apayao Provincial Office	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Storage box for the Livelihood Kits for the fourth quarter beneficiaries for the LSP-NSB	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Nito basket - Token of three resource speaker during the conduct of Integrated Business Licensing Seminar at LGU Flora Conference Hall, Flora, Apayao on November 19, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks to be served during the conduct of Integrated Business Licensing Seminar at LGU Flora Conference Hall, Flora, Apayao on November 19, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00									
	Supplies needed for the conduct of Integrated Business Licensing Seminar at LGU Flora Conference Hall, Flora, Apayao on November 19, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	430.00	430.00		430.00	430.00									
	Meals and snacks for the awarding of NSB-LSP livelihood kits on Nov. 18, 2021 at DTI-Apayao Conference Hall, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	4,125.00	4,125.00		4,125.00	4,125.00									
	Purchase request for the sectioning and repainting of SKR 515	DTI-Apayao	NO	Shopping		44548	44548		44548	44550	44550	44550	44551		44552			GoP	50,000.00	50,000.00		50,000.00	50,000.00									
	Anti COVID-19 KIT for the "Coffee 101: All the basic you need to know" at Conner, Apayao on November 23, 2021 at Liwan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	200.00	200.00		200.00	200.00									
	Meals and Snacks for the "Coffee 101: All the basic you need to know" at Conner Apayao on November 23, 2021 at Liwan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	6,900.00	6,900.00		6,900.00	6,900.00									
	Accommodation with dinner and breakfast of the trainer for the "Coffee 101: All the basic you need to know" on November 23, 2021 at Liwan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	770.00	770.00		770.00	770.00									
	Trainer Honorarium for the "Coffee 101: All the basic you need to know" at Conner, Apayao on November 23, 2021 at Liwan, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Conduct of the Orientation Seminar on Sales Promotion on November 24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	4,675.00	4,675.00		4,675.00	4,675.00									
	Conduct of the Orientation Seminar on Sales Promotion on November 24, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	649.25	649.25		649.25	649.25									
	Conduct of the Orientation Seminar on Sales Promotion on November 24, 2023	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	305.00	305.00		305.00	305.00									
	Conduct of the Orientation Seminar on Sales Promotion on November 24, 2024	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	120.00	120.00		120.00	120.00									
	Supplies needed for the conduct of buri Basket Weaving Training at Flora-Agri Tourism Farm on November 24-26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	13,307.00	13,307.00		13,307.00	13,307.00									

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	Supplies needed for the conduct of buri Basket Weaving Training at Flora-Agri Tourism Farm on November 24-26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Honorarium and transportation expense of trainer for the conduct of buri Basket Weaving Training at Flora-Agri Tourism Farm on November 24-26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Meals and snacks during the conduct of buri Basket Weaving Training at Flora-Agri Tourism Farm on November 24-26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	15,300.00	15,300.00		15,300.00	15,300.00									
	Accommodation of trainer during the conduct of training on cacao fermentation with marketing and promotion strategies seminar on Nov. 23-24, 2021 at San Antonio, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	800.00	800.00		800.00	800.00									
	Accommodation of trainer during the conduct of training on cacao fermentation with marketing and promotion strategies seminar on Nov. 23-24, 2021 at San Antonio, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	800.00	800.00		800.00	800.00									
	Cacao beans and Rattan basket	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	3,550.00	3,550.00		3,550.00	3,550.00									
	Anti covid-kit (Facemask, Chlorox, Alcohol, Foot rags)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	400.00	400.00		400.00	400.00									
	Honorarium and Transportation of trainer during the conduct of training on cacao fermentation with marketing and promotion strategies seminar on Nov. 23-24, 2021 at San Antonio, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Token of Resource Speaker for the conduct of Organization Management Seminar on Nov. 25, 2021 at San Antonio, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals and Snacks to be served during the conduct of Organization Management Seminar on November 25 at San Antonio, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Covid kit needed for the conduct of Organization Management Seminar on Nov. 25, 2021 at San Antonio, Sta. Marcela, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	199.00	199.00		199.00	199.00									
	Meals and snacks for the SSF Launching at SIBES AR MPC on Nov. 26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Tarpaulin for the SSF Launching at SIBES AR MPC on Nov. 26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	Meals (Lunch) to be served for the Post-ISO Stage 2 Audit Meeting on November 22, 2021 at DTI-Apayao Provincial Office, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	2,550.00	2,550.00		2,550.00	2,550.00									
	Van rental for the conduct of training on coffee 101: All the basics you need to know on November 23, 2021 at Liwan, Ili, Conner, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
	Snacks of participants to be served during the training on Root Cause Analysis and Effective Corrective Action for ISO 9001: 2015 (2nd Run) on November 25-26, 2021 at DTI-Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	1,650.00	1,650.00		1,650.00	1,650.00									
	Recognized Consumer Organization (RCO) meeting on November 25, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	For the Guest of Honor during the SSF Launching at Sibes AR MPC on November 26, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Meals and Snacks to the conduct of the Regional Startup Roadshow on November 26, 2021 at DTI Office, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	3,575.00	3,575.00		3,575.00	3,575.00									
	Profiling of LSP-NSB beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												01-Dec-21	01-Dec-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Anti covid-kit (Facemask, Alcohol) for the facilitation of Mini Trade Fair in Poblacion, Pudtol, Apayao on December 3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	160.00	160.00		160.00	160.00									
	Hire of vehicle for the facilitation of Mini Trade Fair in Poblacion, Pudtol, Apayao on December 3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks for the facilitation of Mini Trade Fair in Poblacion, Pudtol, Apayao on December 3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Meals and snacks for the conduct of Diskwento Caravan at Pudtol, Apayao on Decemer 2-3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	9,350.00	9,350.00		9,350.00	9,350.00									
	Supplies to be used for the conduct of Diskwento Caravan at Pudtol, Apayao on Decemer 2-3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	1,575.00	1,575.00		1,575.00	1,575.00									
	Tarpaulin for hanging for the conduct of Diskwento Caravan at Pudtol, Apayao on Decemer 2-3, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Snacks to be served for the conduct of IC Profiling on Dec. 4, 2021 at Conner and Kabugao, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												04-Dec-21	04-Dec-21	GoP	23,650.00	23,650.00		23,650.00	23,650.00									
	Snacks to be served for the conduct of IC Profillg on Dec. 4, 2021 at Luna, Sta. Marcela, Pudtol and Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												04-Dec-21	04-Dec-21	GoP	17,000.00	17,000.00		17,000.00	17,000.00									
	Vehicle rental for the conduct of Industry Cluster Profiling on Dec. 2-4, 2021 at Luna, Pudtol, Sta. Marcela, Flora, Conner and Kabugao,Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												04-Dec-21	04-Dec-21	GoP	12,500.00	12,500.00		12,500.00	12,500.00									
	Start-up kit for YEP Winners during the Provincial Business Pitching	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Start-up kit for YEP Winners during the Provincial Business Pitching	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	2,950.00	2,950.00		2,950.00	2,950.00									
	Start-up kit for YEP Winners during the Provincial Business Pitching	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	3,167.50	3,167.50		3,167.50	3,167.50									
	Start-up kit for YEP Winners during the Provincial Business Pitching	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	4,817.29	4,817.29		4,817.29	4,817.29									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Rental of van for the SSF monitoring and SSF Training at Poblacion, Calanasan on Dec. 6-7, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	Meals, Snacks and Venue rental for the codncut of orientation on barcoding on Dec. 2, 2021 in San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												02-Dec-21	02-Dec-21	GoP	3,825.00	3,825.00		3,825.00	3,825.00									
	Honorarium of trainer for the coconut of orientation on barcoding on Dec. 2, 2021 in San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												02-Dec-21	02-Dec-21	GoP	16,800.00	16,800.00		16,800.00	16,800.00									
	Meals and Snacks to be served for the Training on Runu Handicraft on December 4-6, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	17,850.00	17,850.00		17,850.00	17,850.00									
	Anti COVID-19 Kit to be used for the Training on Runu Handicraft on December 4-6, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	600.00	600.00		600.00	600.00									
	Honorarium of trainer for the Training on Runu Handicraft on December 4-6, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Materials to be used for the Training on Runu Handicraft on December 4-6, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	5,602.10	5,602.10		5,602.10	5,602.10									
	Materials to be used for the Training on Runu Handicraft on December 4-6, 2022	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	For the Meals and Snacks of the conduct of training for Greening the SSF in the Province of Apayao at Calanasan on December 7, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Meals and Snacks for the conduct of Project Launching of the SSF on Sugarcane Processing on Dec. 15, 2021 in Katablangan, Conner, Apayao in relation to component 4 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Meals and Snacks for the conduct of Project Launching of the SSF on SuTaliugo, Conner, Apayao in relation to component 4 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Meals and Snacks for the conduct of Project Launching of the SSF on Sugarcane Processing on Dec. 17, 2021 in Manag, Conner, Apayao in relation to component 4 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Meals and snacks for the conduct of meeting with the coffee farmers on December 6, 2021 at Poblacion, Calanasan, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Materials to be used for the conduct of project Launching and awarding of SSF to the PO's on December 15-17, and 31, 2021 in Conner, Apayao in relation to Component 4 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	10,078.00	10,078.00		10,078.00	10,078.00									
	Payment of van rental for the conduct of Project Monitoring in Conner, Apayao on December 9-10, 2021 in relation to Component 4 of the INREMP-LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Snacks to be served during the DTI IDTS training at DTI-Apayao Provincial Office on December 10, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	750.00	750.00		750.00	750.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Meals and snacks to be served for the DTI-CAR 2021 Year-end Performance Assessment and Planning on December 13-14, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	1,250.00	1,250.00		1,250.00	1,250.00									
	Meals and snacks to be served during the conduct of the cash examination audit and physical inventory of PPE at DTI-Apayao on Dec. 13-15, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	3,075.00	3,075.00		3,075.00	3,075.00									
	Accommodation and meals of audit team during the conduct of the cash examination audit and physical inventory of PPE at DTI-Apayao on Dec. 13-15, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	6,440.00	6,440.00		6,440.00	6,440.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	16,652.41	16,652.41		16,652.41	16,652.41									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	6,421.00	6,421.00		6,421.00	6,421.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	7,664.00	7,664.00		7,664.00	7,664.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	1,750.00	1,750.00		1,750.00	1,750.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	8,800.00	8,800.00		8,800.00	8,800.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	15,065.00	15,065.00		15,065.00	15,065.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	12,041.60	12,041.60		12,041.60	12,041.60									
	Livelihood kits for LSP-NSB of Aurora, Pudtol, Apayao beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	1,537.00	1,537.00		1,537.00	1,537.00									
	Supplies for the 4th quarter of CY2021(face mask)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	3,240.00	3,240.00		3,240.00	3,240.00									
	Snacks during the conduct of Internal Quality Audit at DTI-Apayao Provincial Office on Dec. 13, 16 and 17, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	Venue, meals and snacks for the conduct of Sustainability Planning with the Peoples organization on Dec. 22, 2021 in Malama, Conner, Apayao in relation to component 3 of INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP														
	For the establishment of OTOP Hub in the Province of Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement		08-Dec-21	08-Dec-21		08-Dec-21	14-Dec-21	14-Dec-21	22-Dec-21	22-Dec-21		23-Dec-21	31-Dec-21	31-Dec-21	GoP	360,000.00	360,000.00		360,000.00	360,000.00									
	Laboratory Testing of the INREMP LES 2 products in relation to component 3 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement		23-Dec-21	23-Dec-21		23-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21		29-Dec-21	31-Dec-21	31-Dec-21	GoP	111,092.80	111,092.80		111,092.80	111,092.80									
	Hire of vehicle to facilitate the conduct of NSB-LSP Awarding to the 10 beneficiaries on Dec. 22, 2021 at Aurora, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Tarpaulin for the Regional SPRINTS Awarding Ceremony 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	800.00	800.00		800.00	800.00									
	Meals and snacks to be served during the conduct of the Regional SPRINTS Awarding Ceremony 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	Meals and snacks to be served for the conduct of NSB-LSP Awarding of livelihood kits of Aurora, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	6,875.00	6,875.00		6,875.00	6,875.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Conduct of Health and Wellness Activity: Year-end Program on Dec. 22, 2021 at the RJ Domingo Fish Farm Resort, Pudtol, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											23-Dec-21	23-Dec-21	GoP	21,750.00	21,750.00		21,750.00	21,750.00										
	Meals and snacks to be served for the conduct of 2021 Provincial Year-end Performance Assessment and Planning on Dec. 23-24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Dec-21	24-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Supplies for the consumer education sdvocacy purposes	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Dec-21	24-Dec-21	GoP	1,760.00	1,760.00		1,760.00	1,760.00										
	Supplies for the consumer education sdvocacy purposes	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											24-Dec-21	24-Dec-21	GoP	4,245.00	4,245.00		4,245.00	4,245.00										
	Snacks to be served for the DTI-CAR Regional Internal Quality Audit (IOA) Calibration Meeting on December 27, 2021 at DTI-Apayao Provincial Office, San Isidro Sur, Luna, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	300.00	300.00		300.00	300.00										
	For Negosyo Center- Sta. Marcela wifi and mobile load for the month of December 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
	Various Equipment and other supplies as Livelihood Kits for LSP- NSB Banana Trading Beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	23,950.00	23,950.00		23,950.00	23,950.00										
	Food Processing Items as Livelihood Kits for LSP NSB Beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	6,160.25	6,160.25		6,160.25	6,160.25										
	Food Processing Items as Livelihood Kits for LSP NSB Beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	6,230.00	6,230.00		6,230.00	6,230.00										
	Food Processing Items as Livelihood Kits for LSP NSB Beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	3,810.00	3,810.00		3,810.00	3,810.00										
	Equipment and other supplies as Livelihood Kits for LSP-NSB Banana Trading Beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	19,016.40	19,016.40		19,016.40	19,016.40										
	Equipment and other supplies as Livelihood Kits for LSP-NSB Banana Trading Beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	18,590.00	18,590.00		18,590.00	18,590.00										
	Equipment and other supplies as Livelihood Kits for LSP-NSB Banana Trading Beneficiaries of Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	21,250.00	21,250.00		21,250.00	21,250.00										
	3SM as livelihood kit	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
	Hire of vehicle to facilitate the NSB-LSP Awarding to the 40 beneficiaries on Dec. 27-28, 2021 at Upper Atok, and Malayugan, Flora, Apayao	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											28-Dec-21	28-Dec-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00										
	LSP-NSB (Grocery items Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement		17-Nov-21	17-Nov-21		17-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		25-Nov-21	28-Dec-21	28-Dec-21	GoP	128,000.00	128,000.00		128,000.00	128,000.00									
	LSP-NSB (Farm inputs Flora)	DTI-Apayao	NO	NP-53.9 - Small Value Procurement		17-Nov-21	17-Nov-21		17-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21		25-Nov-21	28-Dec-21	28-Dec-21	GoP	100,430.00	100,430.00		100,430.00	100,430.00									
	Meals and snacks to be served for the conduct of NSB-LSP Awarding of livelihood kits at Upper Atok, & Malayugan, Flora, Apayao on December 27-28, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											28-Dec-21	28-Dec-21	GoP	22,000.00	22,000.00		22,000.00	22,000.00										
	(Wish list) For office use	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	45,885.00	45,885.00		45,885.00	45,885.00										
	Supplies for the consumer education advocacy purposes	DTI-Apayao	NO	Shopping		27-Dec-21	27-Dec-21		27-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21		29-Dec-21	31-Dec-21	31-Dec-21	GoP	165,575.00	165,575.00		165,575.00	165,575.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks for the conduct of Project Launching of the SSF on Banana and Taro Processing on December 29, 2021 in Daga, Conner, Apayao in relation to Component 4 of the INREMP LES 2	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	8,400.00	8,400.00		8,400.00	8,400.00										
	Office equipments for Consumer Protection Division	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	18,600.00	18,600.00		18,600.00	18,600.00										
	Office supplies of INREMP LES 2 staff for the 4th quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	10,326.00	10,326.00		10,326.00	10,326.00										
	Flyers for distribution to LSP-NSB beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	18,500.00	18,500.00		18,500.00	18,500.00										
	NC Supplies for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	33,659.30	33,659.30		33,659.30	33,659.30										
	NC Supplies for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	12,820.00	12,820.00		12,820.00	12,820.00										
	NC Supplies for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	1,350.00	1,350.00		1,350.00	1,350.00										
	LSP-NSB Supplies	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	2,925.00	2,925.00		2,925.00	2,925.00										
	LSP-NSB Supplies	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	42,361.38	42,361.38		42,361.38	42,361.38										
	Supplies for the Fourth Quarter of CY 2021 (For Office use) Reg.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	1,761.27	1,761.27		1,761.27	1,761.27										
	Supplies for the Fourth Quarter of CY 2021 (For Office use) Reg.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	872.00	872.00		872.00	872.00										
	For the initial printing of packaging, labeling and hangtags of 2021 OTOP Next Generation Beneficiaries	DTI-Apayao	NO	NP-53.9 - Small Value Procurement		26-Oct-21			26-Oct-21	01-Nov-21	01-Nov-21	02-Nov-21	02-Nov-21		17-Nov-21	31-Dec-21	31-Dec-21	GoP	201,950.00	201,950.00		201,950.00	201,950.00									
	Supplies for the Fourth Quarter of CY 2021 (For Office use) Reg.	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	515.00	515.00		515.00	515.00										
	SSF Supplies for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	4,830.00	4,830.00		4,830.00	4,830.00										
	SSF Supplies for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	29,930.60	29,930.60		29,930.60	29,930.60										
	Office Supplies for CARP for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00										
	Office Supplies for CARP for the 4th Quarter of CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	3,251.30	3,251.30		3,251.30	3,251.30										
	Tinting of office windows and doors	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	17,035.00	17,035.00		17,035.00	17,035.00										
	Negosyo Center flyers as promotional materials for the NC	DTI-Apayao	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	GoP	22,200.00	22,200.00		22,200.00	22,200.00										
BENGUET																																
	Payment of Consultancy Fee for the conduct of ONG ACT and IMAC for Food Sector	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	Jul-21	NA	NA	NA	NA	NA	Jul-21	Jul-21	Jul-21	Jul-21	07-Jul-21	07-Jul-21	GoP	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00		NA	NA	NA	NA	NA		
	Payment of Consultancy Fee for the conduct of ONG ACT and IMAC for Food Sector	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	Jul-21	NA	NA	NA	NA	NA	Jul-21	Jul-21	Jul-21	Jul-21	07-Jul-21	07-Jul-21	GoP	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00		NA	NA	NA	NA	NA		
	Payment of Consultancy Fee for the conduct of ONG ACT and IMAC for Food Sector	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	Jul-21	NA	NA	NA	NA	NA	Jul-21	Jul-21	Jul-21	Jul-21	07-Jul-21	07-Jul-21	GoP	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00		NA	NA	NA	NA	NA		
	Payment for fabrication of 10 tents and restoration of old tents of DTI Baguio Benquet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	Dec-21	NA	NA	NA	NA	NA	Dec-21	Dec-21	Dec-21	Dec-21	07-Dec-21	07-Dec-21	GoP	162,300.00	162,300.00	0.00	162,300.00	162,300.00	0.00		NA	NA	NA	NA	NA		
	Payment of repair of various SSF equipments	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	Sep-21	NA	NA	NA	NA	NA	Oct-21	Oct-21	Oct-21	Oct-21	01-Oct-21	01-Oct-21	GoP	139,000.00	139,000.00	0.00	139,000.00	139,000.00	0.00		NA	NA	NA	NA	NA		
	Payment of construction materials for the water source of the Vegeland processing center in Calamagan, Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	Nov-22	NA	NA	NA	NA	NA	Nov-22	Nov-22	Nov-22	Nov-22	19-Nov-22	19-Nov-22	GoP	98,760.00	98,760.00	0.00	98,760.00	98,760.00	0.00		NA	NA	NA	NA	NA		

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	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Mankayan, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Jul-21	02-Jul-21	GoP	9,574.50	9,574.50	0.00	9,574.50	9,574.50	0.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Kabayan, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Jul-21	02-Jul-21	GoP	12,766.00	12,766.00	0.00	12,767.00	12,766.00	1.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Sablan, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Jul-21	02-Jul-21	GoP	3,191.50	3,191.50	0.00	3,193.50	3,191.50	2.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and reimbursement of Travelling Expenses for the conduct of Skills Training on Upholstery Tailoring in La Trinidad, Benguet on May 10-12, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Jul-21	02-Jul-21	GoP	10,500.00	10,500.00	0.00	10,503.00	10,500.00	3.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Seminar on Basic Record Keeping for EZ Deal Association in Tublay, Benguet on May 18, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Jul-21	02-Jul-21	GoP	3,000.00	3,000.00	0.00	3,004.00	3,000.00	4.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Kabayan, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	7,886.20	7,886.20	0.00	7,891.20	7,886.20	5.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Skills Training on Upholstery Tailoring in La Trinidad, Benguet on May 10-12, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	18,900.00	18,900.00	0.00	18,906.00	18,900.00	6.00		NA	NA	NA	NA	NA		
	Payment of professional fee for the conduct of Seminar on Packaging and Labelling in Tublay, Benguet on April 6, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	15,500.00	15,500.00	0.00	15,507.00	15,500.00	7.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Orientation Seminar on Price Act and its IRR for Itogon MPCC on June 17, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	5,250.00	5,250.00	0.00	5,258.00	5,250.00	8.00		NA	NA	NA	NA	NA		
	Payment of training supplies used for the conduct of Basic Product Pricing and Costing in Kapangan, Benguet on June 14, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	494.00	494.00	0.00	503.00	494.00	9.00		NA	NA	NA	NA	NA		
	Payment of 2nd Quarter office supplies for DTI- Benguet Office (SSF)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	360.00	360.00	0.00	370.00	360.00	10.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and reimbursement of Travelling Expenses for the conduct of How to Prepare Business Plan in Baguio City on April 29-30, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	6,600.00	6,600.00	0.00	6,611.00	6,600.00	11.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of How to Prepare Business Plan in Baguio City on April 29-30, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	16,200.00	16,200.00	0.00	16,212.00	16,200.00	12.00		NA	NA	NA	NA	NA		
	Payment of 3rd Quarter office supplies for DTI- Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	1,670.00	1,670.00	0.00	1,683.00	1,670.00	13.00		NA	NA	NA	NA	NA		
	Payment of UPS for DTI- Benguet Office staff	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	13,356.00	13,356.00	0.00	13,370.00	13,356.00	14.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the SSF Launching on June 7, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	5,500.00	5,500.00	0.00	5,515.00	5,500.00	15.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of BEST Game focused on Basic Pricing and Costing in Kabayan, Benguet on July 14, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	953.80	953.80	0.00	969.80	953.80	16.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Basic Product Pricing and Costing in Baguio City on May 14, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-21	07-Jul-21	GoP	494.40	494.40	0.00	511.40	494.40	17.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Basic Product Pricing and Costing in Baguio City on May 14, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-21	07-Jul-21	GoP	3,000.00	3,000.00	0.00	3,018.00	3,000.00	18.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Creative and Selling Techniques in Baguio City on May 7, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-21	07-Jul-21	GoP	3,300.00	3,300.00	0.00	3,319.00	3,300.00	19.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Kabayan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-21	07-Jul-21	GoP	14,850.00	14,850.00	0.00	14,870.00	14,850.00	20.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Basic Product Pricing and Costing in Kapangan, Benguet on June 14, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Jul-21	07-Jul-21	GoP	3,500.00	3,500.00	0.00	3,521.00	3,500.00	21.00		NA	NA	NA	NA	NA		
	Payment of 2021 3rd Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Jul-21	08-Jul-21	GoP	3,760.00	3,760.00	0.00	3,782.00	3,760.00	22.00		NA	NA	NA	NA	NA		
	Payment for label printings of the conducted Seminar on Packaging and Labelling in Tublay, Benguet on April 6, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Jul-21	08-Jul-21	GoP	12,500.00	12,500.00	0.00	12,523.00	12,500.00	23.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Skills Upgrading on Baking cum Pricing and Costing in Pasdong, Atok , Benguet on June 17-18 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Jul-21	08-Jul-21	GoP	6,000.00	6,000.00	0.00	6,024.00	6,000.00	24.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of CTRL+BIZ! Reboot Now Regional Zoomshows on June 29-July 1, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Jul-21	08-Jul-21	GoP	27,000.00	27,000.00	0.00	27,025.00	27,000.00	25.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of BEST Game in Tuba, Benguet on June 25, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Jul-21	09-Jul-21	GoP	6,300.00	6,300.00	0.00	6,326.00	6,300.00	26.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Packaging and labelling of food products in Baguio City on June 17, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Jul-21	09-Jul-21	GoP	5,850.00	5,850.00	0.00	5,877.00	5,850.00	27.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Product Packaging and labelling design for MSMEs in Itogon, Benguet on June 15, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Jul-21	09-Jul-21	GoP	2,800.00	2,800.00	0.00	2,828.00	2,800.00	28.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Seminar on Basic Record Keeping for EZ Deal Association in Tublay, Benguet on May 18, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Jul-21	09-Jul-21	GoP	6,300.00	6,300.00	0.00	6,329.00	6,300.00	29.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Kabayan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Jul-21	09-Jul-21	GoP	877.00	877.00	0.00	907.00	877.00	30.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Skills Upgrading on Baking cum Pricing and Costing in Taba-ao, Kapangan, Benguet on June 29, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Jul-21	09-Jul-21	GoP	3,000.00	3,000.00	0.00	3,031.00	3,000.00	31.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Introduction to social media and online marketing (Basic) for Kabayan Young Entrepreneurs in Kabayan, Benguet on June 16, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	6,300.00	6,300.00	0.00	6,332.00	6,300.00	32.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of accomodation of resource speaker during the conduct of Introduction to social media and online marketing (Basic) for Kabayan Young Entrepreneurs in Kabayan, Benguet on June 16, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	1,000.00	1,000.00	0.00	1,033.00	1,000.00	33.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Introduction to social media and online marketing (Basic) for Kabayan Young Entrepreneurs in Kabayan, Benguet on June 16, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	3,700.00	3,700.00	0.00	3,734.00	3,700.00	34.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Fundamentals of Landscaping in Itogon, Benguet on June 21, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	6,300.00	6,300.00	0.00	6,335.00	6,300.00	35.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Fundamentals of Landscaping in Itogon, Benguet on June 21, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	3,500.00	3,500.00	0.00	3,536.00	3,500.00	36.00		NA	NA	NA	NA	NA		
	Payment of professional fee for the conduct of Product Packaging and labelling design for MSMES in Itogon, Benguet on June 15, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	8,000.00	8,000.00	0.00	8,037.00	8,000.00	37.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Skils Training on Food Processing in Linusod,La Trinidad, Benguet on June 14, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	5,950.00	5,950.00	0.00	5,988.00	5,950.00	38.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP- NSB awarding in Kabayan, Benguet on June 18, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	8,375.00	8,375.00	0.00	8,414.00	8,375.00	39.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Batch 1 Orientation of Benguet Hardware Stores and Construction Supply Retailers on DTI Administrative Orders 18-08, 20-06, 20-09 and 20-10 in La Trinidad, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	10,000.00	10,000.00	0.00	10,040.00	10,000.00	40.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Batch 2 Orientation of Benguet Hardware Stores and Construction Supply Retailers on DTI Administrative Orders 18-08, 20-06, 20-09 and 20-10 in La Trinidad, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	10,000.00	10,000.00	0.00	10,041.00	10,000.00	41.00		NA	NA	NA	NA	NA		
	Payment of 2021 3rd Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	3,135.00	3,135.00	0.00	3,177.00	3,135.00	42.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of How to Start your Business – Batch 1 in Baguio City; How to Prepare Business Plan – Batch 1 in Baguio City on April 29, 2021; and How to Prepare Business Plan – Batch 2 in Baguio City on April 30, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	1,486.50	1,486.50	0.00	1,529.50	1,486.50	43.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of training supplies for the conduct of Product packaging and labelling design enhancement for the non-food sector in La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	1,483.00	1,483.00	0.00	1,527.00	1,483.00	44.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Sablan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	1,350.00	1,350.00	0.00	1,395.00	1,350.00	45.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Product Development and logo conceptualization for non-food goods in Baguio City on June 22, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	5,850.00	5,850.00	0.00	5,896.00	5,850.00	46.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Regionwide Industry Roadmap localization on June 18 and 25, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	11,700.00	11,700.00	0.00	11,747.00	11,700.00	47.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	13,497.75	13,497.75	0.00	13,545.75	13,497.75	48.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	720.00	720.00	0.00	769.00	720.00	49.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	10,703.00	10,703.00	0.00	10,753.00	10,703.00	50.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	4,950.00	4,950.00	0.00	5,001.00	4,950.00	51.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	4,725.00	4,725.00	0.00	4,777.00	4,725.00	52.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	18,844.00	18,844.00	0.00	18,897.00	18,844.00	53.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Mankayan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	8,776.00	8,776.00	0.00	8,830.00	8,776.00	54.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	6,400.00	6,400.00	0.00	6,455.00	6,400.00	55.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used for the conduct of LSP-NSB Awarding in the province of Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	GoP	39,000.00	39,000.00	0.00	39,056.00	39,000.00	56.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-21	13-Jul-21	GoP	5,910.00	5,910.00	0.00	5,967.00	5,910.00	57.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-21	13-Jul-21	GoP	3,191.50	3,191.50	0.00	3,249.50	3,191.50	58.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of BEST Game in Tuba, Benguet on June 25, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-21	13-Jul-21	GoP	1,110.00	1,110.00	0.00	1,169.00	1,110.00	59.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of BEST Game in Tublay, Benguet on June 10, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Jul-21	13-Jul-21	GoP	5,400.00	5,400.00	0.00	5,460.00	5,400.00	60.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	GoP	985.00	985.00	0.00	1,046.00	985.00	61.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	GoP	7,480.00	7,480.00	0.00	7,542.00	7,480.00	62.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	GoP	30,072.20	30,072.20	0.00	30,135.20	30,072.20	63.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	GoP	2,110.00	2,110.00	0.00	2,174.00	2,110.00	64.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	GoP	1,660.00	1,660.00	0.00	1,725.00	1,660.00	65.00		NA	NA	NA	NA	NA		
	Payment of 3rd Quarter office supplies for DTI- Benguet Office (INREMP)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Jul-21	16-Jul-21	GoP	1,113.00	1,113.00	0.00	1,179.00	1,113.00	66.00		NA	NA	NA	NA	NA		
	Payment of car tires for DTI Benguet official vehicle (SKT-523)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Jul-21	16-Jul-21	GoP	24,200.00	24,200.00	0.00	24,267.00	24,200.00	67.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Mankayan, Bakun, La Trinidad and Buguias, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Jul-21	16-Jul-21	GoP	14,700.00	14,700.00	0.00	14,768.00	14,700.00	68.00		NA	NA	NA	NA	NA		
	CANCELLED: VEGETLAND AGRICULTURE COOPERATIVE - Payment of Grant of Working Capital for the Operation of the Processing Center of Vegetable Agriculture Cooperative (VAC) People's Organization	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	0.00	-	0.00	69.00	-	69.00		NA	NA	NA	NA	NA		
	Payment of Repairs and Maintenance of DTI Benguet official vehicle (SKT-523)	DTI- BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	8,900.00	8,900.00	0.00	8,970.00	8,900.00	70.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of 2021 KMMF Program Batch 1 Graduation on June 16, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	11,000.00	11,000.00	0.00	11,071.00	11,000.00	71.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	900.00	900.00	0.00	972.00	900.00	72.00		NA	NA	NA	NA	NA		
	Payment of tarpaulin printing used for the conduct of Market Matching with Institutional Buyers in Baguio City on July 14, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	432.00	432.00	0.00	505.00	432.00	73.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	533.00	533.00	0.00	607.00	533.00	74.00		NA	NA	NA	NA	NA		
	Payment of tokens for promotional campaign for the participants of Integrated GABAY ng Paglilingkod Training Course Session 39	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	3,300.00	3,300.00	0.00	3,375.00	3,300.00	75.00		NA	NA	NA	NA	NA		
	REIMBURSEMENT of meals and snacks during the conduct of 2021 Virtual CMC1 Workshop at DTI- CAR Conference Room, Baguio City on June 1, 2021	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	4,800.00	4,800.00	0.00	4,876.00	4,800.00	76.00		NA	NA	NA	NA	NA		
	Payment of 2021 3rd Quarter office supplies for DTI-Benguet Office INREMP	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	3,203.00	3,203.00	0.00	3,280.00	3,203.00	77.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings under NC and ONG program	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	800.00	800.00	0.00	878.00	800.00	78.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	4,455.00	4,455.00	0.00	4,534.00	4,455.00	79.00		NA	NA	NA	NA	NA		
	Payment of 3rd Quarter anti-covid supplies for DTI- Benguet Office (NSB)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	6,138.00	6,138.00	0.00	6,218.00	6,138.00	80.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used for hauling of LSP- NSB kits for DTI Benguet MSMEs	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	3,300.00	3,300.00	0.00	3,381.00	3,300.00	81.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Kabayan, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	7,800.00	7,800.00	0.00	7,882.00	7,800.00	82.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used for the conduct of trainings and monitoring on June 29, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	3,000.00	3,000.00	0.00	3,083.00	3,000.00	83.00		NA	NA	NA	NA	NA		

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	Payment of meals and snacks during the conduct of Inclusive Business Roadshow via Zoom on June 28, 2021	DTI-BENQUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Jul-21	19-Jul-21	GoP	17,150.00	17,150.00	0.00	17,234.00	17,150.00	84.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-21	21-Jul-21	GoP	3,850.00	3,850.00	0.00	3,935.00	3,850.00	85.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-21	21-Jul-21	GoP	1,080.00	1,080.00	0.00	1,166.00	1,080.00	86.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Jul-21	21-Jul-21	GoP	12,864.00	12,864.00	0.00	12,951.00	12,864.00	87.00		NA	NA	NA	NA	NA			
	Payment of token for the conduct of Market Matching with Institutional Buyers in Baguio City on July 14, 2021	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	3,500.00	3,500.00	0.00	3,588.00	3,500.00	88.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	1,438.50	1,438.50	0.00	1,527.50	1,438.50	89.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the Provincial CTS meeting cum Performance Assessment on June 11, 2021	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	10,500.00	10,500.00	0.00	10,590.00	10,500.00	90.00		NA	NA	NA	NA	NA			
	Payment of vehicle rental used during the conduct of BEST Game in Lusod, Kabayan, Benguet on July 16, 2021	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	6,000.00	6,000.00	0.00	6,091.00	6,000.00	91.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	21,650.00	21,650.00	0.00	21,742.00	21,650.00	92.00		NA	NA	NA	NA	NA			
	Payment of demo materials for the conduct of Skills Training on Fruits and Vegetable Processing in Tuba, Benguet on June 23, 2021	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	1,738.00	1,738.00	0.00	1,831.00	1,738.00	93.00		NA	NA	NA	NA	NA			
	Payment of tarpaulin printing for INREMP LES 2 SSF Launching and Awarding of working capital at Calamagan, Buguias, Benguet	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	432.00	432.00	0.00	526.00	432.00	94.00		NA	NA	NA	NA	NA			
	Payment of risograph printing of Business Registration and BMBE Forms of DTI-Benguet Office	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	4,675.00	4,675.00	0.00	4,770.00	4,675.00	95.00		NA	NA	NA	NA	NA			
	Payment of toner supplies for DTI-Benguet Office (CPD)	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	3,850.00	3,850.00	0.00	3,946.00	3,850.00	96.00		NA	NA	NA	NA	NA			
		DTI-BENQUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Jul-21	22-Jul-21	GoP	0.00	-	0.00	97.00	-	97.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Product photography training workshop in La Trinidad Benguet on June 24, 2021	DTI-BENQUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Jul-21	23-Jul-21	GoP	6,300.00	6,300.00	0.00	6,398.00	6,300.00	98.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and Reimbursement Travelling Expense for the conduct of Product photography training workshop in La Trinidad Benguet on June 24, 2021	DTI-BENQUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Jul-21	23-Jul-21	GoP	3,000.00	3,000.00	0.00	3,099.00	3,000.00	99.00		NA	NA	NA	NA	NA			
	Payment of ANTI-COVID supplies for the Market Matching with Institutional Buyers in Baguio City on July 14, 2021	DTI-BENQUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Jul-21	23-Jul-21	GoP	200.00	200.00	0.00	300.00	200.00	100.00		NA	NA	NA	NA	NA			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of meals and snacks during the conduct of Market Matching with Institutional Buyers in Baguio City on July 14, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Jul-21	23-Jul-21	GoP	10,440.00	10,440.00	0.00	10,541.00	10,440.00	101.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Mankayan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-21	26-Jul-21	GoP	2,032.00	2,032.00	0.00	2,134.00	2,032.00	102.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-21	26-Jul-21	GoP	42,104.00	42,104.00	0.00	42,207.00	42,104.00	103.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-21	26-Jul-21	GoP	7,700.00	7,700.00	0.00	7,804.00	7,700.00	104.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-21	26-Jul-21	GoP	2,500.64	2,500.64	0.00	2,605.64	2,500.64	105.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-21	26-Jul-21	GoP	2,800.00	2,800.00	0.00	2,906.00	2,800.00	106.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-21	26-Jul-21	GoP	4,207.00	4,207.00	0.00	4,314.00	4,207.00	107.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Jul-21	26-Jul-21	GoP	16,143.00	16,143.00	0.00	16,251.00	16,143.00	108.00		NA	NA	NA	NA	NA			
	Payment for water dispenser of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Jul-21	27-Jul-21	GoP	9,200.00	9,200.00	0.00	9,309.00	9,200.00	109.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of BEST Game focused on Basic Pricing and Costing in Kabayan, Benguet on July 16, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Jul-21	27-Jul-21	GoP	6,300.00	6,300.00	0.00	6,410.00	6,300.00	110.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Basic Product Pricing and Costing in Kapangan, Benguet on June 14, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Jul-21	27-Jul-21	GoP	6,300.00	6,300.00	0.00	6,411.00	6,300.00	111.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Financing Forum-Baguio in Baguio City on July 30, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Jul-21	27-Jul-21	GoP	1,000.00	1,000.00	0.00	1,112.00	1,000.00	112.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Jul-21	28-Jul-21	GoP	5,952.00	5,952.00	0.00	6,065.00	5,952.00	113.00		NA	NA	NA	NA	NA			
	Payment of tarpaulin printing for National MSME month and for the conduct of ONG IMAC Food and Non Food activity	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-21	29-Jul-21	GoP	576.00	576.00	0.00	690.00	576.00	114.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-21	29-Jul-21	GoP	1,436.75	1,436.75	0.00	1,551.75	1,436.75	115.00		NA	NA	NA	NA	NA			
	Payment of training supplies for 2021 KMME batch 2 DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-21	29-Jul-21	GoP	4,500.00	4,500.00	0.00	4,616.00	4,500.00	116.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Brgy. Badoe Kibungan Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-21	29-Jul-21	GoP	2,860.00	2,860.00	0.00	2,977.00	2,860.00	117.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Brgy. Badoe Kibungan Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Jul-21	29-Jul-21	GoP	11,100.00	11,100.00	0.00	11,218.00	11,100.00	118.00		NA	NA	NA	NA	NA			
		DTI-BENGUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	0.00	-	0.00	119.00	-	119.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of various NC trainings (CI 58209/207/208)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Aug-21	02-Aug-21	GoP	1,804.00	1,804.00	0.00	1,924.00	1,804.00	120.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of 2021 KMME program modules (CI 58163)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Aug-21	02-Aug-21	GoP	13,930.00	13,930.00	0.00	14,051.00	13,930.00	121.00		NA	NA	NA	NA	NA			



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Aug-21	02-Aug-21	GoP	3,900.00	3,900.00	0.00	4,022.00	3,900.00	122.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Skills Upgrading on Baking cum Pricing and Costing in Tabaoao, Kapangan, Benguet on June 29, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Aug-21	02-Aug-21	GoP	5,950.00	5,950.00	0.00	6,073.00	5,950.00	123.00		NA	NA	NA	NA	NA			
	Payment of emergency repair (labor and parts) of DTI-Benguet office Photocopying machine	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Aug-21	02-Aug-21	GoP	14,800.00	14,800.00	0.00	14,924.00	14,800.00	124.00		NA	NA	NA	NA	NA			
	Payment of tarpaulin printing used for the conduct of SSF launching on the establishment of Coffee Processing Center for LGU Baguio on August 5, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	756.00	756.00	0.00	881.00	756.00	125.00		NA	NA	NA	NA	NA			
	Payment of tarpaulin printing used for the conduct of 2021 KMME Program Batch 2 of DTI Baguio Benguet office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	1,440.00	1,440.00	0.00	1,566.00	1,440.00	126.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Barista 101 in Irisan, Baguio City on August 3-4, 202	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	1,905.00	1,905.00	0.00	2,032.00	1,905.00	127.00		NA	NA	NA	NA	NA			
	Payment of 3rd Quarter anti-covid supplies for DTI-Benguet Office (NC)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	360.00	360.00	0.00	488.00	360.00	128.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Coffee ICE Meeting and PCQC Recognition on July 28, 2021 in Hotel Veniz, Session Road, Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	10,000.00	10,000.00	0.00	10,129.00	10,000.00	129.00		NA	NA	NA	NA	NA			
	Payment of 2021 3rd Quarter office supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	1,140.00	1,140.00	0.00	1,270.00	1,140.00	130.00		NA	NA	NA	NA	NA			
	Payment of flashdrives as attachment to Ollero vs Metro Ford Baguio and Ford Philippines case	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	460.00	460.00	0.00	591.00	460.00	131.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Barista 101 in Irisan, Baguio City on August 3-4, 202	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	970.00	970.00	0.00	1,102.00	970.00	132.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Packaging and labelling of food products in Baguio City on June 17, 2021; and Product Development and logo conceptualization for non-food goods in Baguio City on June 22, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	3,260.00	3,260.00	0.00	3,393.00	3,260.00	133.00		NA	NA	NA	NA	NA			
	Payment for reproduction of Business Name Registration Forms for 1st Quarter 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	4,230.00	4,230.00	0.00	4,364.00	4,230.00	134.00		NA	NA	NA	NA	NA			
	Payment of ANTI-COVID supplies for various trainings under NC program	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	1,600.00	1,600.00	0.00	1,735.00	1,600.00	135.00		NA	NA	NA	NA	NA			
	Payment of ANTI-COVID supplies for theINREMPLS 2 SSF Launching and Awarding of Working Capital at Calamagan, Buguias, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	200.00	200.00	0.00	336.00	200.00	136.00		NA	NA	NA	NA	NA			
	Payment of 2nd Quarter office supplies for DTI-Benguet Office (NC)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP	1,950.00	1,950.00	0.00	2,087.00	1,950.00	137.00		NA	NA	NA	NA	NA			
	Payment of ANTI-COVID supplies for the 2021 KMME Program Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	4,000.00	4,000.00	0.00	4,138.00	4,000.00	138.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the LSP- NSB awarding in Poblacion Kibungan, Benguet on June 3, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	5,250.00	5,250.00	0.00	5,389.00	5,250.00	139.00		NA	NA	NA	NA	NA			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of meals and snacks during the LSP- NSB profiling in Buguias, Benguet on June 25, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	13,750.00	13,750.00	0.00	13,890.00	13,750.00	140.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP- NSB awarding in Bakun, Benguet on July 1-2, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	14,000.00	14,000.00	0.00	14,141.00	14,000.00	141.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Seminar on Lemon Rind Processing in Tublay, Benguet on July 9, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	5,580.00	5,580.00	0.00	5,722.00	5,580.00	142.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Seminar on Lemon Rind Processing in Tublay, Benguet on July 9, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	3,000.00	3,000.00	0.00	3,143.00	3,000.00	143.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks for the conduct of manual of operations training on July 16, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	7,800.00	7,800.00	0.00	7,944.00	7,800.00	144.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of ACT Session for Food and Non-Food in Baguio City on July 19,20,21,22,26 and 29, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	37,800.00	37,800.00	0.00	37,945.00	37,800.00	145.00		NA	NA	NA	NA	NA		
	Payment of prepaid card for the conduct of ACT Session for Food and Non-Food in Baguio City on July 19,20,21,22,26 and 29, 2021 (CI 57963)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	210.00	210.00	0.00	356.00	210.00	146.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for the conduct of ACT Session for Food and Non-Food in Baguio City on July 19,20,21,22,26 and 29, 2021 (CI 49380)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	800.00	800.00	0.00	947.00	800.00	147.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum-Ilogon in Ilogon, Benguet on July 30, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	6,300.00	6,300.00	0.00	6,448.00	6,300.00	148.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Financing Forum in Kibungan, Kapangan and Tuba, Benguet (CI 58193,238;242)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	2,400.00	2,400.00	0.00	2,549.00	2,400.00	149.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Coffee Wine Making in Ilogon, Benguet on July 15, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	6,300.00	6,300.00	0.00	6,450.00	6,300.00	150.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum-Kabayan in Kabayan, Benguet on July 23, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	7,700.00	7,700.00	0.00	7,851.00	7,700.00	151.00		NA	NA	NA	NA	NA		
	Payment of demo materials for the conduct of Coffee Wine Making in Ilogon, Benguet on July 15, 2021 (CI 272634)	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	3,687.50	3,687.50	0.00	3,839.50	3,687.50	152.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Transportation expense for the conduct of Coffee Wine Making in Ilogon, Benguet on July 15, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	3,000.00	3,000.00	0.00	3,153.00	3,000.00	153.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP- NSB awarding in Sablan, Benguet on June 23, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	6,000.00	6,000.00	0.00	6,154.00	6,000.00	154.00		NA	NA	NA	NA	NA		
	Payment of small value equipment for Shechem footwear and handicrafts under the Great Women Project 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	14,800.00	14,800.00	0.00	14,955.00	14,800.00	155.00		NA	NA	NA	NA	NA		
	Payment of pre-moving in supplies for the new building of DTI Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Aug-21	13-Aug-21	GoP	39,479.00	39,479.00	0.00	39,635.00	39,479.00	156.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of Fundamentals of Packaging and Labelling in Kapangan, Benguet on August 2, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Aug-21	13-Aug-21	GoP	2,800.00	2,800.00	0.00	2,957.00	2,800.00	157.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP- NSB awarding in Kapangan, Benguet on May 27, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-21	16-Aug-21	GoP	7,000.00	7,000.00	0.00	7,158.00	7,000.00	158.00		NA	NA	NA	NA	NA		
	Payment of prepaid cards for the conduct of 2021 KMME Program batch 2 (CI 58215)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-21	16-Aug-21	GoP	1,272.00	1,272.00	0.00	1,431.00	1,272.00	159.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum-Baguiο in Baguiο City on July 30, 2021 (CI 7851)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-21	16-Aug-21	GoP	29,000.00	29,000.00	0.00	29,160.00	29,000.00	160.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum-Kibungan in Kibungan, Benguet on July 30, 2021 (CI 32075)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-21	16-Aug-21	GoP	4,200.00	4,200.00	0.00	4,361.00	4,200.00	161.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum-Kapangan in Kapangan, Benguet on July 30, 2021 (CI 5048)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-21	17-Aug-21	GoP	4,200.00	4,200.00	0.00	4,362.00	4,200.00	162.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum in Tublay, Benguet on July 9, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-21	17-Aug-21	GoP	6,200.00	6,200.00	0.00	6,363.00	6,200.00	163.00		NA	NA	NA	NA	NA		
	Payment of token for the conduct of Financing Forum in Tublay, Benguet on July 9, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-21	17-Aug-21	GoP	3,000.00	3,000.00	0.00	3,164.00	3,000.00	164.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Organizational meeting cum orientation seminar on Price Act and the consumer Act for La trinidad Womens Brigada (CI 12581)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-21	17-Aug-21	GoP	7,000.00	7,000.00	0.00	7,165.00	7,000.00	165.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB profiling and awarding in Tublay, Benguet on April 13 and May 27, 2021 respectively.	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Aug-21	17-Aug-21	GoP	8,750.00	8,750.00	0.00	8,916.00	8,750.00	166.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Product packaging and labelling design enhancement for the non-food sector in La Trinidad Benguet on June 18, 2021 (CI 2202)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	3,500.00	3,500.00	0.00	3,667.00	3,500.00	167.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum-Tuba in Tuba, Benguet on July 30, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	6,300.00	6,300.00	0.00	6,468.00	6,300.00	168.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Financing Forum-La Trinidad in La Trinidad, Benguet on July 30, 2021 (CI 2204)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	8,050.00	8,050.00	0.00	8,219.00	8,050.00	169.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Transportation expense for the conduct of Website Preparation for MSMEs in La Trinidad, Benguet on July 26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	3,550.00	3,550.00	0.00	3,720.00	3,550.00	170.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Website Preparation for MSMEs in La Trinidad, Benguet on July 26, 2021 (CI 2203)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	6,300.00	6,300.00	0.00	6,471.00	6,300.00	171.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of demo materials for the conduct of Training on Dressmaking and Tailoring in Itogon, Benguet on August 19-20, 2021 (CI 43480)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	1,393.50	1,393.50	0.00	1,565.50	1,393.50	172.00		NA	NA	NA	NA	NA		
	Partial payment for the repair and renovation of several portion of its new office space located at Jesnor Bldg 1&2, Carifio St., Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	29,700.00	29,700.00	0.00	29,873.00	29,700.00	173.00		NA	NA	NA	NA	NA		
	Payment for carpentry works on the relayout of FAD office at Jesnor Bldg 2, Carifio St., Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	30,000.00	30,000.00	0.00	30,174.00	30,000.00	174.00		NA	NA	NA	NA	NA		
	Payment of pre-moving in supplies for the new building of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	19,698.00	19,698.00	0.00	19,873.00	19,698.00	175.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Aug-21	20-Aug-21	GoP	6,289.54	6,289.54	0.00	6,465.54	6,289.54	176.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Aug-21	20-Aug-21	GoP	59,543.25	59,543.25	0.00	59,720.25	59,543.25	177.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Benguet Provincial Price Coordinating Council 1st Regular Meeting on August 5, 2021 (CI 12588)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	6,000.00	6,000.00	0.00	6,178.00	6,000.00	178.00		NA	NA	NA	NA	NA		
	Payment of demo materials for the conduct of Skills training on loomweaving to be held in Banayakeo, Poblacion Atok, Benguet on July 23-24, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	10,700.00	10,700.00	0.00	10,879.00	10,700.00	179.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Transportation expense for the conduct of Skills training on loomweaving to be held in Banayakeo, Poblacion Atok, Benguet on July 23-24, 2021	DTI-BENGUET	H	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	5,000.00	5,000.00	0.00	5,180.00	5,000.00	180.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks for the conduct of Skills training on loomweaving to be held in Banayakeo, Poblacion Atok, Benguet on July 23-24, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	11,900.00	11,900.00	0.00	12,081.00	11,900.00	181.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks for the conduct of Consumer Education Advocacy for Puregold Baguio-Benguet at Baguio City on August 17, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	8,900.00	8,900.00	0.00	9,082.00	8,900.00	182.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Transportation expense for the conduct of Digital Marketing Fundamentals in Baguio City on August 20, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	3,500.00	3,500.00	0.00	3,683.00	3,500.00	183.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks for the conduct of Digital Marketing Fundamentals in Baguio City on August 20, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	8,100.00	8,100.00	0.00	8,284.00	8,100.00	184.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Baguio City on August 17, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	3,500.00	3,500.00	0.00	3,685.00	3,500.00	185.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks for the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Baguio City on August 17, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	8,100.00	8,100.00	0.00	8,286.00	8,100.00	186.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP- NSB awarding in La Trinidad Benguet on July 14, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	10,500.00	10,500.00	0.00	10,687.00	10,500.00	187.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of meals and snacks during the conduct of Skills Training on Fruits and Vegetable Processing in Tuba, Benguet on June 28, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	6,300.00	6,300.00	0.00	6,488.00	6,300.00	188.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Skills Training on Fruits and Vegetable Processing in Tuba, Benguet on June 28, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Aug-21	23-Aug-21	GoP	3,000.00	3,000.00	0.00	3,189.00	3,000.00	189.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Training Skill on Loomweaving in Kibungan, Benguet on August 3-5, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-21	24-Aug-21	GoP	9,500.00	9,500.00	0.00	9,690.00	9,500.00	190.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Training Skill on Loomweaving in Kibungan, Benguet on August 3-5, 2021 (CI 32084)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-21	24-Aug-21	GoP	18,900.00	18,900.00	0.00	19,091.00	18,900.00	191.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used for official business of DTI Benguet office on July 22 and August 12, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-21	24-Aug-21	GoP	4,500.00	4,500.00	0.00	4,692.00	4,500.00	192.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of IECs for Hardwares (Batch 5) on August 13, 2021 (CI 7858)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Aug-21	27-Aug-21	GoP	10,000.00	10,000.00	0.00	10,193.00	10,000.00	193.00		NA	NA	NA	NA	NA		
	Payment of 3rd Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Aug-21	27-Aug-21	GoP	1,329.00	1,329.00	0.00	1,523.00	1,329.00	194.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP-NSB awarding in togon, Benguet on June 7, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Sep-21	02-Sep-21	GoP	8,750.00	8,750.00	0.00	8,945.00	8,750.00	195.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Sep-21	02-Sep-21	GoP	580.00	580.00	0.00	776.00	580.00	196.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	1,960.00	1,960.00	0.00	2,157.00	1,960.00	197.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	9,657.00	9,657.00	0.00	9,855.00	9,657.00	198.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	2,560.00	2,560.00	0.00	2,759.00	2,560.00	199.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	21,547.00	21,547.00	0.00	21,747.00	21,547.00	200.00		NA	NA	NA	NA	NA		
	Payment for office furnitures of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	32,500.00	32,500.00	0.00	32,701.00	32,500.00	201.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of 2021 KMME Batch 2 (CI 58213)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	26,035.00	26,035.00	0.00	26,237.00	26,035.00	202.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for for various trainings under NC and ONG program (CI 49620:49619)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	2,200.00	2,200.00	0.00	2,403.00	2,200.00	203.00		NA	NA	NA	NA	NA		
	Payment of training supplies for for various trainings under NC program (CI 49669:49608:49618)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	2,541.80	2,541.80	0.00	2,745.80	2,541.80	204.00		NA	NA	NA	NA	NA		
	Payment for air purifier of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	20,000.00	20,000.00	0.00	20,205.00	20,000.00	205.00		NA	NA	NA	NA	NA		
	Payment of 2021 3rd Quarter office supplies for DTI-Benguet Office (CI 49429)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	23,745.00	23,745.00	0.00	23,951.00	23,745.00	206.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of training supplies for the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kabayan, Benguet on August 23, 2021 (CI 58616)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	1,012.00	1,012.00	0.00	1,219.00	1,012.00	207.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	8,080.00	8,080.00	0.00	8,288.00	8,080.00	208.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21	06-Sep-21	GoP	18,002.00	18,002.00	0.00	18,211.00	18,002.00	209.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Sep-21	07-Sep-21	GoP	44,213.30	44,213.30	0.00	44,423.30	44,213.30	210.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of 2021 KMME Program Batch 2 on July 27, 28, August 3, 5, 10, and 12, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-21	08-Sep-21	GoP	58,500.00	58,500.00	0.00	58,711.00	58,500.00	211.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Awareness on Business Continuity Planning and Management in Kibungan, Benguet on August 24, 2021 (CI 32077)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-21	08-Sep-21	GoP	6,300.00	6,300.00	0.00	6,512.00	6,300.00	212.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Awareness on Business Continuity Planning and Management in Kibungan, Benguet on August 24, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-21	08-Sep-21	GoP	4,000.00	4,000.00	0.00	4,213.00	4,000.00	213.00		NA	NA	NA	NA	NA		
	Payment of supplies for DTI Benguet Official vehicle SKT 523	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Sep-21	08-Sep-21	GoP	1,990.00	1,990.00	0.00	2,204.00	1,990.00	214.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during Office blessing on September 7, 2021 and SDD Strat Planning on August 12, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-21	09-Sep-21	GoP	30,350.00	30,350.00	0.00	30,565.00	30,350.00	215.00		NA	NA	NA	NA	NA		
	Payment for small value equipment for Karnicos Food Products under GWP 2 - Coffee Sector	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Sep-21	09-Sep-21	GoP	14,600.00	14,600.00	0.00	14,816.00	14,600.00	216.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB awarding in Mankayan, Benguet on June 10, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-21	14-Sep-21	GoP	10,500.00	10,500.00	0.00	10,717.00	10,500.00	217.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB awarding in Buguias, Benguet on July 23, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-21	14-Sep-21	GoP	12,250.00	12,250.00	0.00	12,468.00	12,250.00	218.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the 2021 Provincial Midyear Assessment and Planning of DTI-Benguet on August 11, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-21	14-Sep-21	GoP	18,000.00	18,000.00	0.00	18,219.00	18,000.00	219.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-21	14-Sep-21	GoP	3,430.00	3,430.00	0.00	3,650.00	3,430.00	220.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Organizational Development for the Beneficiaries of the SSF on Bread and Pastry and Coffee Processing in Poblacion, Mankayan, Benguet on August 25, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-21	14-Sep-21	GoP	6,300.00	6,300.00	0.00	6,521.00	6,300.00	221.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Product packaging and labelling design for Tuba, Benguet on August 27, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Sep-21	14-Sep-21	GoP	2,800.00	2,800.00	0.00	3,022.00	2,800.00	222.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of meals and snacks during the conduct of SSF Launching for Bagoio Arabica Coffee processing Center on August 5, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	13,000.00	13,000.00	0.00	13,223.00	13,000.00	223.00		NA	NA	NA	NA	NA		
	Payment of prepaid cards for ONG activities (CI 49602.603)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	315.00	315.00	0.00	539.00	315.00	224.00		NA	NA	NA	NA	NA		
	Payment of skills demonstrator during the Sunday Market Showcase *MSME month celebration on August 22, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	3,800.00	3,800.00	0.00	4,025.00	3,800.00	225.00		NA	NA	NA	NA	NA		
	Payment of skills demonstrator during the Sunday Market Showcase *MSME month celebration on August 22, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	3,400.00	3,400.00	0.00	3,626.00	3,400.00	226.00		NA	NA	NA	NA	NA		
	Payment of skills demonstrator during the Sunday Market Showcase *MSME month celebration on August 22, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	3,400.00	3,400.00	0.00	3,627.00	3,400.00	227.00		NA	NA	NA	NA	NA		
	Payment of skills demonstrator during the Sunday Market Showcase *MSME month celebration on August 22, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	3,400.00	3,400.00	0.00	3,628.00	3,400.00	228.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Sunday Market Showcase MSME month celebration on August 22, 2021 (CI 49602.603)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	7,200.00	7,200.00	0.00	7,429.00	7,200.00	229.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Barista 101 in Irisan, Bagoio City on August 3-4, 202 (CI )	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	17,100.00	17,100.00	0.00	17,330.00	17,100.00	230.00		NA	NA	NA	NA	NA		
	Payment of honorarium during the conduct of Barista 101 in Irisan, Bagoio City on August 3-4, 202	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	6,000.00	6,000.00	0.00	6,231.00	6,000.00	231.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kabayan, Benguet on August 23, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	4,000.00	4,000.00	0.00	4,232.00	4,000.00	232.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kabayan, Benguet on August 23, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	6,300.00	6,300.00	0.00	6,533.00	6,300.00	233.00		NA	NA	NA	NA	NA		
	Payment of accomodation of resource speaker during the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kabayan, Benguet on August 23, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	1,000.00	1,000.00	0.00	1,234.00	1,000.00	234.00		NA	NA	NA	NA	NA		
	Full payment for the repair and renovation of several portion of its new office space located at Jesnor Bldg 1&2, Cariño St., Bagoio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	19,800.00	19,800.00	0.00	20,035.00	19,800.00	235.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kapangan, Benguet on July 13, 2021 (CI 58115)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21	GoP	1,100.00	1,100.00	0.00	1,336.00	1,100.00	236.00		NA	NA	NA	NA	NA		
	Payment of 3rd Quarter janitorial supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-21	16-Sep-21	GoP	31,158.00	31,158.00	0.00	31,395.00	31,158.00	237.00		NA	NA	NA	NA	NA		
	Payment of IT accessories for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Sep-21	16-Sep-21	GoP	4,600.00	4,600.00	0.00	4,838.00	4,600.00	238.00		NA	NA	NA	NA	NA		

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	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Sep-21	17-Sep-21	GoP	795.00	795.00	0.00	1,034.00	795.00	239.00		NA	NA	NA	NA	NA		
	Payment of installation and general maintenance of 4 aircondition units	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Sep-21	17-Sep-21	GoP	38,000.00	38,000.00	0.00	38,240.00	38,000.00	240.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of LSP NSB Awarding to Baguio MSMEs on August 20, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-21	20-Sep-21	GoP	3,000.00	3,000.00	0.00	3,241.00	3,000.00	241.00		NA	NA	NA	NA	NA		
	Payment of installation of 4 LED TVs and repair of refrigerator power cord	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-21	20-Sep-21	GoP	3,900.00	3,900.00	0.00	4,142.00	3,900.00	242.00		NA	NA	NA	NA	NA		
	Payment for laying out of PLDT cable wires at DTI Baguio Benguet office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Sep-21	20-Sep-21	GoP	2,000.00	2,000.00	0.00	2,243.00	2,000.00	243.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Governance and Management of Cooperatives Training on September 2, 2021 at Caliking Atok, Benguet	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	8,550.00	8,550.00	0.00	8,794.00	8,550.00	244.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kapangan, Benguet on July 13, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	4,000.00	4,000.00	0.00	4,245.00	4,000.00	245.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Bookkeeping and Basic Accounting for Non-Accountants in Kapangan, Benguet on July 13, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	6,300.00	6,300.00	0.00	6,546.00	6,300.00	246.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of Organizational Development Governance and Management of Cooperatives for the Beneficiaries of the SSF on Baguio Arabica Coffee Processing Center in Baguio City on August 13, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	2,000.00	2,000.00	0.00	2,247.00	2,000.00	247.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of Governance and Management of Cooperatives Training on September 2, 2021 at Caliking Atok, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	2,000.00	2,000.00	0.00	2,248.00	2,000.00	248.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Organizational Development Governance and Management of Cooperatives for the Beneficiaries of the SSF on Baguio Arabica Coffee Processing Center in Baguio City on August 13, 2021 (CL)	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	8,450.00	8,450.00	0.00	8,699.00	8,450.00	249.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings under NC program (CJ 49599)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	1,600.00	1,600.00	0.00	1,850.00	1,600.00	250.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	12,322.00	12,322.00	0.00	12,573.00	12,322.00	251.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	6,990.00	6,990.00	0.00	7,242.00	6,990.00	252.00		NA	NA	NA	NA	NA		
	Payment for fabrication and installation of Negosyo Centers Directional signages	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Sep-21	22-Sep-21	GoP	46,825.00	46,825.00	0.00	47,078.00	46,825.00	253.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Sep-21	24-Sep-21	GoP	11,250.00	11,250.00	0.00	11,504.00	11,250.00	254.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Sep-21	24-Sep-21	GoP	7,000.00	7,000.00	0.00	7,255.00	7,000.00	255.00		NA	NA	NA	NA	NA		
	Payment of pre-moving in supplies for the new building of DTI Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-21	28-Sep-21	GoP	25,810.00	25,810.00	0.00	26,066.00	25,810.00	256.00		NA	NA	NA	NA	NA		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of UPS APC 800VA for AO, PACD and BN desktops.	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Sep-21	28-Sep-21	GoP	12,600.00	12,600.00	0.00	12,857.00	12,600.00	257.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Barista 101 in Tublay, Benguet on July 14-15, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-21	30-Sep-21	GoP	11,160.00	11,160.00	0.00	11,418.00	11,160.00	258.00		NA	NA	NA	NA	NA		
	Payment of honorarium, demo materials and travelling expense during the conduct of Barista 101 in Tublay, Benguet on July 14-15, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-21	30-Sep-21	GoP	14,500.00	14,500.00	0.00	14,759.00	14,500.00	259.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	30-Sep-21	30-Sep-21	GoP	76,219.75	76,219.75	0.00	76,479.75	76,219.75	260.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Internal Auditing for the Officers of ACOGMAC in Atok, Benguet on September 3, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-21	01-Oct-21	GoP	8,550.00	8,550.00	0.00	8,811.00	8,550.00	261.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Internal Auditing for the Officers of ACOGMAC in Atok, Benguet on September 3, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-21	01-Oct-21	GoP	3,000.00	3,000.00	0.00	3,262.00	3,000.00	262.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Skills Training on Coffee Processing in Irisan, Baguio City on August 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-21	01-Oct-21	GoP	3,000.00	3,000.00	0.00	3,263.00	3,000.00	263.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Skills Training on Coffee Processing in Irisan, Baguio City on August 19, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-21	01-Oct-21	GoP	8,100.00	8,100.00	0.00	8,364.00	8,100.00	264.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LPCC meeting in Atok, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Oct-21	01-Oct-21	GoP	5,950.00	5,950.00	0.00	6,215.00	5,950.00	265.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-21	05-Oct-21	GoP	71,300.00	71,300.00	0.00	71,566.00	71,300.00	266.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-21	05-Oct-21	GoP	9,780.00	9,780.00	0.00	10,047.00	9,780.00	267.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-21	05-Oct-21	GoP	22,035.00	22,035.00	0.00	22,303.00	22,035.00	268.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-21	05-Oct-21	GoP	2,975.00	2,975.00	0.00	3,244.00	2,975.00	269.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-21	05-Oct-21	GoP	7,740.00	7,740.00	0.00	8,010.00	7,740.00	270.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-21	05-Oct-21	GoP	18,015.50	18,015.50	0.00	18,286.50	18,015.50	271.00		NA	NA	NA	NA	NA		
	Payment of blue print printing for building permit and land title for Vegeland Agriculture Cooperative	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	250.00	250.00	0.00	522.00	250.00	272.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	42,250.00	42,250.00	0.00	42,523.00	42,250.00	273.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	51,876.00	51,876.00	0.00	52,150.00	51,876.00	274.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Quality Customer Service in Tublay, Benguet on August 25, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	6,300.00	6,300.00	0.00	6,575.00	6,300.00	275.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Quality Customer Service in Tublay, Benguet on August 25, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	3,500.00	3,500.00	0.00	3,776.00	3,500.00	276.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of 2021 KMME Program Batch 2 Module 4-7 on August 17,19,24 and 26, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	39,000.00	39,000.00	0.00	39,277.00	39,000.00	277.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP- NSB Awarding at the Baguio Convention Center on August 20, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	15,750.00	15,750.00	0.00	16,028.00	15,750.00	278.00		NA	NA	NA	NA	NA		
	Payment of Honorarium during the conduct of Training on Dressmaking and Tailoring in Itogon, Benguet on August 19-20, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	6,000.00	6,000.00	0.00	6,279.00	6,000.00	279.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Training on Dressmaking and Tailoring in Itogon, Benguet on August 19-20, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Oct-21	06-Oct-21	GoP	12,600.00	12,600.00	0.00	12,880.00	12,600.00	280.00		NA	NA	NA	NA	NA		
	Payment of door and window blinds of DTI Baguio Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	98,670.00	98,670.00	0.00	98,951.00	98,670.00	281.00		NA	NA	NA	NA	NA		
	Payment for the layouting and installation of CCTV system of DTI Baguio Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	27,960.00	27,960.00	0.00	28,242.00	27,960.00	282.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the set-up of Bamboo booth Session Fair in celebration of Worls Bamboo Day on September 19, 2021 at Session Road, 2600 Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	7,650.00	7,650.00	0.00	7,933.00	7,650.00	283.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Beekeeping Basics in Mankayan, Benguet on September 29-30, 2021 (CI 59473)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	1,000.00	1,000.00	0.00	1,284.00	1,000.00	284.00		NA	NA	NA	NA	NA		
	Payment of professional fee for the conduct of Product Development and logo conceptualization for non-food goods in Baguio City on June 22, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	15,300.00	15,300.00	0.00	15,585.00	15,300.00	285.00		NA	NA	NA	NA	NA		
	Payment of professional fee for the conduct of Product packaging and labelling design enhancement for the non-food sector in La Trinidad Benguet on June 18, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	10,800.00	10,800.00	0.00	11,086.00	10,800.00	286.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of Organizational Development for the Beneficiaries of the SSF on Bread and Pastry and Coffee Processing in Poblacion, Mankayan, Benguet on August 25, 2021	DTI- BENGUET	Y	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	2,000.00	2,000.00	0.00	2,287.00	2,000.00	287.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Skills Training on Baking and Processing of Root Crops in Tuba, Benguet on September 24, 2021. (CI 409819)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	1,685.75	1,685.75	0.00	1,973.75	1,685.75	288.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	11,148.75	11,148.75	0.00	11,437.75	11,148.75	289.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	780.00	780.00	0.00	1,070.00	780.00	290.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Orientation on Price Act and its IRR for Baguio barangay Officials (Batch 3) in Baguio City on September 28-30, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	27,000.00	27,000.00	0.00	27,291.00	27,000.00	291.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	2,550.00	2,550.00	0.00	2,842.00	2,550.00	292.00		NA	NA	NA	NA	NA		

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	Payment of meals and snacks during the conduct of pre-workshop activity and the consultation meeting proper for the food and non-food on October 2, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Oct-21	08-Oct-21	GoP	5,650.00	5,650.00	0.00	5,943.00	5,650.00	293.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Skills Training on Ube Jam Processing in Tuba, Benguet on October 15, 2021 (CI 409775)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Oct-21	13-Oct-21	GoP	3,068.00	3,068.00	0.00	3,362.00	3,068.00	294.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Proper handling of food and food safety awareness in Kabayan, Benguet on September 15, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	6,300.00	6,300.00	0.00	6,595.00	6,300.00	295.00		NA	NA	NA	NA	NA		
	Payment of accommodation and transportation of resource speaker during the conduct of Proper handling of food and food safety awareness in Kabayan, Benguet on September 15, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	2,000.00	2,000.00	0.00	2,296.00	2,000.00	296.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Launch and Orientation on September 15, 2021 via blended modality (CI 7858)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	25,000.00	25,000.00	0.00	25,297.00	25,000.00	297.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Creative Marketing Techniques Training in Kapangan, Benguet on September 17, 2021.	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	6,300.00	6,300.00	0.00	6,598.00	6,300.00	298.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Creative Marketing Techniques Training in Kapangan, Benguet on September 17, 2021.	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	4,000.00	4,000.00	0.00	4,299.00	4,000.00	299.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of 2021 KWME Program Batch 2 Module 8/9A and 9B on August 31, September 2 and 7, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	29,250.00	29,250.00	0.00	29,550.00	29,250.00	300.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office INREMP LES 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	960.00	960.00	0.00	1,261.00	960.00	301.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement Travelling Expense for the conduct of training on How to Effectively Participate in Trade Fairs in La Trinidad, Benguet on October 1, 2021.	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	3,000.00	3,000.00	0.00	3,302.00	3,000.00	302.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of training on How to Effectively Participate in Trade Fairs in La Trinidad, Benguet on October 1, 2021. (CI 2219)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	6,300.00	6,300.00	0.00	6,603.00	6,300.00	303.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Fundamentals of Packaging and Labelling in Kibungan, Benguet on June 29, 2021 (CI 31951)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	2,800.00	2,800.00	0.00	3,104.00	2,800.00	304.00		NA	NA	NA	NA	NA		
	Payment of professional fee for the conduct of Fundamentals of Packaging and Labelling in Kibungan, Benguet on June 29, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	8,500.00	8,500.00	0.00	8,805.00	8,500.00	305.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of professional fee for the conduct of Fundamentals of Packaging and Labelling in Kapangan, Benguet on August 2, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	8,500.00	8,500.00	0.00	8,806.00	8,500.00	306.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Simplified Bookkeeping for MSMEs in Itogon, Benguet on September 30, 2021 (CI 134)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	6,300.00	6,300.00	0.00	6,607.00	6,300.00	307.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Simplified Bookkeeping for MSMEs in Itogon, Benguet on September 30, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	3,250.00	3,250.00	0.00	3,558.00	3,250.00	308.00		NA	NA	NA	NA	NA			
	Payment for roll up door installation of DTI Baguio Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	18,000.00	18,000.00	0.00	18,309.00	18,000.00	309.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City (CI 65524)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	4,000.00	4,000.00	0.00	4,310.00	4,000.00	310.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City (CI 67652)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	2,400.00	2,400.00	0.00	2,711.00	2,400.00	311.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the Entrepreneurial Training of 30 LSP-NSB beneficiaries of Baguio City on August 27, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	4,500.00	4,500.00	0.00	4,812.00	4,500.00	312.00		NA	NA	NA	NA	NA			
	Payment of van rental to deliver PCOC auctioned coffee in assigned Manila warehouse (CI 826)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	7,500.00	7,500.00	0.00	7,813.00	7,500.00	313.00		NA	NA	NA	NA	NA			
	Payment of tarpaulin printing used for the conduct of 2021 Consumer Welfare Month	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21	GoP	640.00	640.00	0.00	954.00	640.00	314.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	5,720.00	5,720.00	0.00	6,035.00	5,720.00	315.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	6,885.00	6,885.00	0.00	7,201.00	6,885.00	316.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Skills Training on Ube Jam Processing in Tuba, Benguet on October 15, 2021; and Awareness on Business Continuity Planning and Management in Baguio City on October 11, 2021 (CI 59600/59702)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	1,066.00	1,066.00	0.00	1,383.00	1,066.00	317.00		NA	NA	NA	NA	NA			
	Payment of professional fee for the conduct of Product Development and logo conceptualization for non-food goods in Baguio City on June 22, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	15,300.00	15,300.00	0.00	15,618.00	15,300.00	318.00		NA	NA	NA	NA	NA			
	Payment of professional fee for the conduct of Product Catalogue under Product Development for MSMEs in La Trinidad Benguet on October 4, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	3,550.00	3,550.00	0.00	3,869.00	3,550.00	319.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of training on How to Effectively Participate in Trade Fairs in La Trinidad, Benguet on October 1, 2021. (CI 2220)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	6,300.00	6,300.00	0.00	6,620.00	6,300.00	320.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Creative Selling Techniques in Tublay, Benguet on August 27, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	6,300.00	6,300.00	0.00	6,621.00	6,300.00	321.00		NA	NA	NA	NA	NA			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of Honorarium and Transportation expense for the conduct of Creative Selling Techniques in Tublay, Benguet on August 27, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	3,500.00	3,500.00	0.00	3,822.00	3,500.00	322.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP- NSB kits Awarding to Baguio MSMEs on September 23-24, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	10,000.00	10,000.00	0.00	10,323.00	10,000.00	323.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the BMI lecture, assessment and consultation and Pinggang Pinoy on October 13-14, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Oct-21	20-Oct-21	GoP	10,950.00	10,950.00	0.00	11,274.00	10,950.00	324.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Fundamentals of Packaging and Labelling in Kapangan, Benguet on August 2, 2021; and Simplified Bookkeeping for MSMEs in Itogon, Benguet on September 30, 2021 (CI 50123,50109)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-21	22-Oct-21	GoP	2,096.25	2,096.25	0.00	2,421.25	2,096.25	325.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings (CI 50122)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-21	22-Oct-21	GoP	400.00	400.00	0.00	726.00	400.00	326.00		NA	NA	NA	NA	NA		
	Payment of 2021 3rd Quarter office supplies for DTI-Benguet Office (CI 50110)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-21	22-Oct-21	GoP	248.00	248.00	0.00	575.00	248.00	327.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of BMI lecture, assessment and consultation cum Pinggang Pinoy on October 13-14, 2021	DTI-BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-21	22-Oct-21	GoP	954.00	954.00	0.00	1,282.00	954.00	328.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	13,680.00	13,680.00	0.00	14,009.00	13,680.00	329.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	32,969.00	32,969.00	0.00	33,299.00	32,969.00	330.00		NA	NA	NA	NA	NA		
	Payment of anti-covid supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	12,870.00	12,870.00	0.00	13,201.00	12,870.00	331.00		NA	NA	NA	NA	NA		
	Payment of professional fee for the conduct of Product packaging and labelling design for Tuba, Benguet on August 27, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	8,000.00	8,000.00	0.00	8,332.00	8,000.00	332.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of LSP NSB Awarding to Baguio MSMEs on September 24, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	1,000.00	1,000.00	0.00	1,333.00	1,000.00	333.00		NA	NA	NA	NA	NA		
	Payment of laptop repairs and maintenance of DTI-Benguet of IT Equipment (CARP-ACER, Aspire E15 )	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	2,645.00	2,645.00	0.00	2,979.00	2,645.00	334.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	7,000.00	7,000.00	0.00	7,335.00	7,000.00	335.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of SBCC106:Investment Promotions on September 23, 2021 (CI )	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	10,000.00	10,000.00	0.00	10,336.00	10,000.00	336.00		NA	NA	NA	NA	NA		
	Payment of Bamboo Musical Instrument Demonstration during the World Bamboo Day on September 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	7,500.00	7,500.00	0.00	7,837.00	7,500.00	337.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of How to Prepare a Business Plan in Kabayan, Benguet on October 6, 2021.	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	3,000.00	3,000.00	0.00	3,338.00	3,000.00	338.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of How to Prepare a Business Plan in Kabayan, Benguet on October 6, 2021.	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	6,300.00	6,300.00	0.00	6,639.00	6,300.00	339.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of ANTI-COVID supplies for various trainings (CI 50181)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	3,600.00	3,600.00	0.00	3,940.00	3,600.00	340.00		NA	NA	NA	NA	NA			
	Payment of ANTI-COVID kit and training supplies for GWP2 marketing and promotional materials-branding guide on October 22-23,2021 (CI 50180,50179)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	941.00	941.00	0.00	1,282.00	941.00	341.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Training on Product Packaging and Labelling Design for Kabayan MSMEs in Kabayan, Benguet on October 6, 2021; and Proper handling of food and food safety awareness in Kabayan, Benguet on September 15, 2021 (CI 49797,49796)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	2,665.25	2,665.25	0.00	3,007.25	2,665.25	342.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Creative Marketing Techniques Training in Kapangan, Benguet on September 17, 2021; and Marketing thru Social Media in Baguio City on October 7, 2021 (CI 59841,59848)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	2,018.50	2,018.50	0.00	2,361.50	2,018.50	343.00		NA	NA	NA	NA	NA			
	Payment of training supplies for GWP2 marketing and promotional materials-branding guide on October 22-23,2021 (CI 50180,50179)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP	577.00	577.00	0.00	921.00	577.00	344.00		NA	NA	NA	NA	NA			
	payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Module 1 on October 1, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-21	29-Oct-21	GoP	15,000.00	15,000.00	0.00	15,345.00	15,000.00	345.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Skills Training on Baking and Processing of Root Crops in Tuba, Benguet on October 8, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-21	29-Oct-21	GoP	3,000.00	3,000.00	0.00	3,346.00	3,000.00	346.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Skills Training on Baking and Processing of Root Crops in Tuba, Benguet on October 8, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-21	29-Oct-21	GoP	6,300.00	6,300.00	0.00	6,647.00	6,300.00	347.00		NA	NA	NA	NA	NA			
	Payment for repair of podium microphone and water dispensers	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-21	29-Oct-21	GoP	4,300.00	4,300.00	0.00	4,648.00	4,300.00	348.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-21	29-Oct-21	GoP	2,210.00	2,210.00	0.00	2,559.00	2,210.00	349.00		NA	NA	NA	NA	NA			
	Payment of training supplies and equipment for KMME Program (CI 59860)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Oct-21	29-Oct-21	GoP	9,470.00	9,470.00	0.00	9,820.00	9,470.00	350.00		NA	NA	NA	NA	NA			
		DTI-BENGUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	0.00	-	0.00	351.00	-	351.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and Reimbursement Travelling Expense for the conduct of Enhances Skills Training of Cassava Products in Kapangan, Benguet on September 20, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	3,000.00	3,000.00	0.00	3,352.00	3,000.00	352.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Enhances Skills Training of Cassava Products in Kapangan, Benguet on September 20, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	736.00	736.00	0.00	1,089.00	736.00	353.00		NA	NA	NA	NA	NA			

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	Payment of meals and snacks during the conduct of Enhances Skills Training of Cassava Products in Kapangan, Benguet on September 20, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	6,300.00	6,300.00	0.00	6,654.00	6,300.00	354.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of 55 Productivity and GED Seminar for Service Shops in Baguio City and Benguet on October 11, 2021 (CI)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	20,000.00	20,000.00	0.00	20,355.00	20,000.00	355.00		NA	NA	NA	NA	NA		
	Payment for Product Analysis Assistance for Vegeland Agriculture Cooperative	DTI-BENGUET	N	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	34,435.50	34,435.50	0.00	34,791.50	34,435.50	356.00		NA	NA	NA	NA	NA		
	Payment of 4th Quarter office supplies for DTI-Baguio Benguet Office (SSF)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	4,310.00	4,310.00	0.00	4,667.00	4,310.00	357.00		NA	NA	NA	NA	NA		
	Payment of printer repairs and maintenance of DTI-Benguet of IT Equipment (Printer Epson L220 P/ACD/BN)	DTI-BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	1,030.00	1,030.00	0.00	1,388.00	1,030.00	358.00		NA	NA	NA	NA	NA		
	Payment of General Repairs and Maintenance of DTI Benguet official vehicle (SKT 523/10/16/21)	DTI-BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	23,901.43	23,901.43	0.00	24,260.43	23,901.43	359.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	1,530.00	1,530.00	0.00	1,890.00	1,530.00	360.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings of CARP program (CI 50121)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	600.00	600.00	0.00	961.00	600.00	361.00		NA	NA	NA	NA	NA		
	Payment of 4th Quarter office supplies for DTI-Baguio Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	2,880.00	2,880.00	0.00	3,242.00	2,880.00	362.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Basic Product Pricing and Costing (Batch 1&2) on November 8-9, 2021; and Proper Handling of Food Safety Awareness (Batch 1 and 2) in Kabayan, Benguet on November 4-5,2021 (CI 50223)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	1,962.50	1,962.50	0.00	2,325.50	1,962.50	363.00		NA	NA	NA	NA	NA		
	Payment of 4th Quarter office supplies for DTI-Benguet Office (SSF)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21	GoP	3,847.00	3,847.00	0.00	4,211.00	3,847.00	364.00		NA	NA	NA	NA	NA		
	Payment for printing and installation of signages and name plates of DTI Baguio Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-21	05-Nov-21	GoP	9,968.00	9,968.00	0.00	10,333.00	9,968.00	365.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Awareness on Business Continuity Planning and Management in Baguio City on October 11, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-21	05-Nov-21	GoP	8,100.00	8,100.00	0.00	8,466.00	8,100.00	366.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Awareness on Business Continuity Planning and Management in Baguio City on October 11, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-21	05-Nov-21	GoP	3,000.00	3,000.00	0.00	3,367.00	3,000.00	367.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Module 2 on October 8, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-21	05-Nov-21	GoP	15,000.00	15,000.00	0.00	15,368.00	15,000.00	368.00		NA	NA	NA	NA	NA		
	Payment of 4th Quarter office supplies for DTI-Benguet Office (CPD)	DTI-BENGUET	N	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-21	08-Nov-21	GoP	2,961.80	2,961.80	0.00	3,330.80	2,961.80	369.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-21	08-Nov-21	GoP	1,800.00	1,800.00	0.00	2,170.00	1,800.00	370.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of meals and snacks during the Price Coordinating Council meeting in Mankayan, Benguet on September 27, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	08-Nov-21	08-Nov-21	GoP	5,250.00	5,250.00	0.00	5,621.00	5,250.00	371.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	3,225.00	3,225.00	0.00	3,597.00	3,225.00	372.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of SBCC106:Investment Promotions on September 20-24, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	30,600.00	30,600.00	0.00	30,973.00	30,600.00	373.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP-NSB Profiling on November 3, 2021 in Bokod, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	17,500.00	17,500.00	0.00	17,874.00	17,500.00	374.00		NA	NA	NA	NA	NA		
	Payment of tarpaulin printing used for the conduct of SSF launching for TACUP MPC on November 9, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	216.00	216.00	0.00	591.00	216.00	375.00		NA	NA	NA	NA	NA		
	Payment for office furnitures of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	22,500.00	22,500.00	0.00	22,876.00	22,500.00	376.00		NA	NA	NA	NA	NA		
	Payment of calibration of Detecto Weighing Scale of DTI-Benguet office	DTI-BENGUET	N	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	810.00	810.00	0.00	1,187.00	810.00	377.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings of ONG program (CI 50263/50262/50261)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	2,400.00	2,400.00	0.00	2,778.00	2,400.00	378.00		NA	NA	NA	NA	NA		
	Payment of tokens during the Youth Entrepreneurship Program (YEP) Business Pitching Competition Semi-finals on November 5, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	6,000.00	6,000.00	0.00	6,379.00	6,000.00	379.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Packaging and labelling consultancy on October 14, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	4,500.00	4,500.00	0.00	4,880.00	4,500.00	380.00		NA	NA	NA	NA	NA		
	#REF!	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	4,500.00	4,500.00	0.00	4,881.00	4,500.00	381.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of GWP2 marketing and promotional materials-preparation of company flyers on October 22-23, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	11,700.00	11,700.00	0.00	12,082.00	11,700.00	382.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Local Price Coordinating Council meeting on November 3, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	7,000.00	7,000.00	0.00	7,383.00	7,000.00	383.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Basic Product Pricing and Costing (Batch 1&2) in Kabayan, Benguet on November 10-11, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	3,000.00	3,000.00	0.00	3,384.00	3,000.00	384.00		NA	NA	NA	NA	NA		
	Payment of tarpaulin printing used for the conduct of ONG trainings (CI )	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	1,440.00	1,440.00	0.00	1,825.00	1,440.00	385.00		NA	NA	NA	NA	NA		
	#REF!	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	1,176.00	1,176.00	0.00	1,562.00	1,176.00	386.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Market Matching on November 10, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	15,050.00	15,050.00	0.00	15,437.00	15,050.00	387.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Skills Training on Ube-Jam Processing in Tuba, Benguet on October 15, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	3,000.00	3,000.00	0.00	3,388.00	3,000.00	388.00		NA	NA	NA	NA	NA		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of Skills Training on Ube Jam Processing in Tuba, Benguet on October 15, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Nov-21	10-Nov-21	GoP	6,300.00	6,300.00	0.00	6,689.00	6,300.00	389.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Marketing 101 in Tuba, Benguet on October 22, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-21	11-Nov-21	GoP	6,300.00	6,300.00	0.00	6,690.00	6,300.00	390.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and reimbursement of Travelling Expenses for the conduct of Marketing 101 in Tuba, Benguet on October 22, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11-Nov-21	11-Nov-21	GoP	3,500.00	3,500.00	0.00	3,891.00	3,500.00	391.00		NA	NA	NA	NA	NA			
	Payment of 4th Quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-21	12-Nov-21	GoP	27,334.00	27,334.00	0.00	27,726.00	27,334.00	392.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of SSF Launching for Baking and Pastry on November 9, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-21	12-Nov-21	GoP	4,125.00	4,125.00	0.00	4,518.00	4,125.00	393.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Ibagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and 19, 2021 (CI 60061)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-21	12-Nov-21	GoP	16,008.00	16,008.00	0.00	16,402.00	16,008.00	394.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Skills Training on Baking in Atok, Benguet on November 14-15, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-21	12-Nov-21	GoP	1,975.25	1,975.25	0.00	2,370.25	1,975.25	395.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Skills Training on Baking in Atok, Benguet on November 14-15, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-21	12-Nov-21	GoP	1,750.75	1,750.75	0.00	2,146.75	1,750.75	396.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Skills Training on Baking in Atok, Benguet on November 14-15, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Nov-21	12-Nov-21	GoP	1,191.00	1,191.00	0.00	1,588.00	1,191.00	397.00		NA	NA	NA	NA	NA			
	Payment of 4th Quarter office supplies for DTI-Baguio Benguet Office (CPD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	1,227.00	1,227.00	0.00	1,625.00	1,227.00	398.00		NA	NA	NA	NA	NA			
	Payment of training supplies for the conduct of Fundamentals of Packaging and Labelling for Kibungan, Benguet (CI 50265)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	1,385.00	1,385.00	0.00	1,784.00	1,385.00	399.00		NA	NA	NA	NA	NA			
	Payment of 4th Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	6,900.00	6,900.00	0.00	7,300.00	6,900.00	400.00		NA	NA	NA	NA	NA			
	Payment of communication expense used for the conduct of Fund Transfer for the conduct of Training on FB Live Selling in Baguio City on october - November 2021 (CI 60111)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	5,040.00	5,040.00	0.00	5,441.00	5,040.00	401.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Price Coordinating Council in Tublay Benguet on August 25, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	4,000.00	4,000.00	0.00	4,402.00	4,000.00	402.00		NA	NA	NA	NA	NA			
	Payment of 4th Quarter ANTI-Covid supplies for DTI-Benguet Office (CPD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	6,985.00	6,985.00	0.00	7,388.00	6,985.00	403.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of 2021 KMMF Program Batch 2 on September 9, 14 and October 13, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	30,295.00	30,295.00	0.00	30,699.00	30,295.00	404.00		NA	NA	NA	NA	NA			
	Payment for office furnitures of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	36,300.00	36,300.00	0.00	36,705.00	36,300.00	405.00		NA	NA	NA	NA	NA			
	Payment of office supplies for DTI-Benguet LSP NSB Profiling	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Nov-21	15-Nov-21	GoP	960.00	960.00	0.00	1,366.00	960.00	406.00		NA	NA	NA	NA	NA			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Payment of meals and snacks during the conduct of Negosyo Center Midyear Assessment	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	4,950.00	4,950.00	0.00	5,357.00	4,950.00	407.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Simplified Bookkeeping for DOLE Livelihood Assisted MSMEs on october 21-22, 2021 in La Trinidad, Benguet	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	6,600.00	6,600.00	0.00	7,008.00	6,600.00	408.00		NA	NA	NA	NA	NA		
	Payment of 2021 office supplies for DTI-Benguet Office (NC) (CI 49609)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	5,228.00	5,228.00	0.00	5,637.00	5,228.00	409.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Advance Skills Training in Bamboo Handicrafts in Ilogon, Benguet on October 28-29, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	10,000.00	10,000.00	0.00	10,410.00	10,000.00	410.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Advance Skills Training in Bamboo Handicrafts in Ilogon, Benguet on October 28-29, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	1,960.00	1,960.00	0.00	2,371.00	1,960.00	411.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of BEST Game Batch 1-2 in Atok, Benguet on October 18-19, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	12,600.00	12,600.00	0.00	13,012.00	12,600.00	412.00		NA	NA	NA	NA	NA		
	Payment for printing and installation of PPE enclosures and office signages of DTI Baguio Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	39,800.00	39,800.00	0.00	40,213.00	39,800.00	413.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Coffee 101 (Appreciation Seminar) on November 12, 2021 in Legleg, Kibungan, Benguet (CI 32247)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	7,000.00	7,000.00	0.00	7,414.00	7,000.00	414.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Coffee 101 (Appreciation Seminar) on November 12, 2021 in Legleg, Kibungan, Benguet	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Nov-21	16-Nov-21	GoP	3,000.00	3,000.00	0.00	3,415.00	3,000.00	415.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Marketing thru Social Media in Baguio City on October 7, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-21	17-Nov-21	GoP	8,550.00	8,550.00	0.00	8,966.00	8,550.00	416.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of Marketing thru Social Media in Baguio City on October 7, 2021	DTI-BENGUET	Y	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-21	17-Nov-21	GoP	1,000.00	1,000.00	0.00	1,417.00	1,000.00	417.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Module 3 and 4 on October 15 and 22, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-21	17-Nov-21	GoP	32,000.00	32,000.00	0.00	32,418.00	32,000.00	418.00		NA	NA	NA	NA	NA		
	Payment of printing of NC notebooks used for the conduct of 2021 LSP NSB Profiling in Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-21	17-Nov-21	GoP	5,625.00	5,625.00	0.00	6,044.00	5,625.00	419.00		NA	NA	NA	NA	NA		
	#REF!	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	1,800.00	1,800.00	0.00	2,220.00	1,800.00	420.00		NA	NA	NA	NA	NA		
	Payment of anti-covid supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	6,174.00	6,174.00	0.00	6,595.00	6,174.00	421.00		NA	NA	NA	NA	NA		
	Payment of anti-covid supplies for DTI-Benguet Office (CPD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	2,371.00	2,371.00	0.00	2,793.00	2,371.00	422.00		NA	NA	NA	NA	NA		
	Payment of 2021 office supplies for DTI-Benguet Office (CPD) (CI 50355,50346)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	4,526.50	4,526.50	0.00	4,949.50	4,526.50	423.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office (CPD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	2,450.00	2,450.00	0.00	2,874.00	2,450.00	424.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of Proper Handling of Food Safety Awareness (Batch 1 and 2) in Kabayan, Benguet on November 4-5,2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	10,500.00	10,500.00	0.00	10,925.00	10,500.00	425.00		NA	NA	NA	NA	NA		
	Payment of tokens for the conduct of Seminar on Patent, Trademark and Copyright on October 29, 2021 in Tuba, Benguet	DTI- BENGUET	Y	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	1,000.00	1,000.00	0.00	1,426.00	1,000.00	426.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Seminar on Patent, Trademark and Copyright on October 29, 2021 in Tuba, Benguet	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	6,300.00	6,300.00	0.00	6,727.00	6,300.00	427.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Basic Product Pricing and Costing (Batch 1&2) in Kabayan, Benguet on November 10-11, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	11,500.00	11,500.00	0.00	11,928.00	11,500.00	428.00		NA	NA	NA	NA	NA		
	Payment of accommodation of resource speaker during the conduct of Basic Product Pricing and Costing (Batch 1&2) in Kabayan, Benguet on November 10-11, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	1,000.00	1,000.00	0.00	1,429.00	1,000.00	429.00		NA	NA	NA	NA	NA		
	Payment of professional fee and reimbursement of travelling expenses for the conduct of Training on Product Packaging and Labelling Design for Kabayan MSMEs in Kabayan, Benguet on October 6, 2021.	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	8,200.00	8,200.00	0.00	8,630.00	8,200.00	430.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Training on Product Packaging and Labelling Design for Kabayan MSMEs in Kabayan, Benguet on October 6, 2021.	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	2,800.00	2,800.00	0.00	3,231.00	2,800.00	431.00		NA	NA	NA	NA	NA		
	Payment of accommodation of resource speaker during the conduct of Training on Product Packaging and Labelling Design for Kabayan MSMEs in Kabayan, Benguet on October 6, 2021.	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	1,000.00	1,000.00	0.00	1,432.00	1,000.00	432.00		NA	NA	NA	NA	NA		
	Payment for signage printing and installation for DTI Baguio Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	33,775.00	33,775.00	0.00	34,208.00	33,775.00	433.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office(NC) (CI.50214-215)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Nov-21	22-Nov-21	GoP	54,511.00	54,511.00	0.00	54,945.00	54,511.00	434.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter janitorial supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	3,447.50	3,447.50	0.00	3,882.50	3,447.50	435.00		NA	NA	NA	NA	NA		
	Payment for conference table glass top cover of DTI Baguio Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	6,000.00	6,000.00	0.00	6,436.00	6,000.00	436.00		NA	NA	NA	NA	NA		
	Payment for kitchen equipments of DTI Benguet Office (SDD)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	9,977.00	9,977.00	0.00	10,414.00	9,977.00	437.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	16,500.00	16,500.00	0.00	16,938.00	16,500.00	438.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Inabel Ed Kibungan in Kibungan, Benguet on November 9-11, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	9,500.00	9,500.00	0.00	9,939.00	9,500.00	439.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Awareness on Business Planning and Management in Atok, Benguet on November 8, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	6,300.00	6,300.00	0.00	6,740.00	6,300.00	440.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Awareness on Business Planning and Management in Atok, Benguet on November 8, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	3,000.00	3,000.00	0.00	3,441.00	3,000.00	441.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Pricing and costing training in Tublay, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	5,950.00	5,950.00	0.00	6,392.00	5,950.00	442.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Business Taxation for MSMEs in Baguio City on November 17, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	3,000.00	3,000.00	0.00	3,443.00	3,000.00	443.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Business Taxation for MSMEs in Baguio City on November 17, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21	23-Nov-21	GoP	8,100.00	8,100.00	0.00	8,544.00	8,100.00	444.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Business Pitching Competition Semi Finals on November 5, 2021 (CI)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	20,500.00	20,500.00	0.00	20,945.00	20,500.00	445.00		NA	NA	NA	NA	NA		
	Payment of Honorarium to judge during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Business Pitching Competition Semi Finals on November 5, 2021	DTI-BENGUET	N	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	2,500.00	2,500.00	0.00	2,946.00	2,500.00	446.00		NA	NA	NA	NA	NA		
	Payment of Honorarium to judge during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Business Pitching Competition Semi Finals on November 5, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	2,500.00	2,500.00	0.00	2,947.00	2,500.00	447.00		NA	NA	NA	NA	NA		
	Payment of Honorarium to judge during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Business Pitching Competition Semi Finals on November 5, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	2,500.00	2,500.00	0.00	2,948.00	2,500.00	448.00		NA	NA	NA	NA	NA		
	Payment of demonstration materials for the conduct of Training on Flower Arrangement in Itogon, Benguet on November 19, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	2,505.00	2,505.00	0.00	2,954.00	2,505.00	449.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Training on Flower Arrangement in Itogon, Benguet on November 19, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	6,300.00	6,300.00	0.00	6,750.00	6,300.00	450.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Training on Flower Arrangement in Itogon, Benguet on November 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	3,500.00	3,500.00	0.00	3,951.00	3,500.00	451.00		NA	NA	NA	NA	NA		
	Payment for kitchen equipments of DTI Benquet Office (SDD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	2,233.00	2,233.00	0.00	2,685.00	2,233.00	452.00		NA	NA	NA	NA	NA		
	Payment of janitorial supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	8,052.50	8,052.50	0.00	8,505.50	8,052.50	453.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings of NC program (CI 50451)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	800.00	800.00	0.00	1,254.00	800.00	454.00		NA	NA	NA	NA	NA		
	Payment for reproduction of Business Name Registration Forms for 4th Quarter 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	8,505.00	8,505.00	0.00	8,960.00	8,505.00	455.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
	Payment of meals and snacks during the conduct of 2021 KMME Program Batch 2 BIP presentation on October 21, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	13,250.00	13,250.00	0.00	13,706.00	13,250.00	456.00		NA	NA	NA	NA	NA			
	Payment of office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	3,667.50	3,667.50	0.00	4,124.50	3,667.50	457.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Product Packaging and Labelling Designs Training in Atok, Benguet on October 25, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-Nov-21	25-Nov-21	GoP	4,550.00	4,550.00	0.00	5,008.00	4,550.00	458.00		NA	NA	NA	NA	NA			
	Payment of additional PM snacks during the conduct of 2021 KMME Program on October 13, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Nov-21	26-Nov-21	GoP	1,045.00	1,045.00	0.00	1,504.00	1,045.00	459.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and Reimbursement Travelling Expense for the conduct of Understanding Financial Management in Baguio City on November 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Nov-21	26-Nov-21	GoP	3,000.00	3,000.00	0.00	3,460.00	3,000.00	460.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Understanding Financial Management in Baguio City on November 19, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Nov-21	26-Nov-21	GoP	8,100.00	8,100.00	0.00	8,561.00	8,100.00	461.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Product Photography Training in Poblacion, Itogon, Benguet on November 17, 2021 (CI 147)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Nov-21	26-Nov-21	GoP	6,300.00	6,300.00	0.00	6,762.00	6,300.00	462.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and Reimbursement Travelling Expense for the conduct of Product Photography Training in Poblacion, Itogon, Benguet on November 17, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	26-Nov-21	26-Nov-21	GoP	3,000.00	3,000.00	0.00	3,463.00	3,000.00	463.00		NA	NA	NA	NA	NA			
	Payment of repair of Batwag MPC and Kulibangbang Weavers Association sewing machines	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-21	29-Nov-21	GoP	3,230.00	3,230.00	0.00	3,694.00	3,230.00	464.00		NA	NA	NA	NA	NA			
	Payment of 4th quarter office supplies for DTI-Benguet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	3,150.00	3,150.00	0.00	3,615.00	3,150.00	465.00		NA	NA	NA	NA	NA			
	Payment for welding works of tarpaulin frame for BNR signages	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	1,500.00	1,500.00	0.00	1,966.00	1,500.00	466.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Ibagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and 19, 2021 (CI 7891-7895)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	35,250.00	35,250.00	0.00	35,717.00	35,250.00	467.00		NA	NA	NA	NA	NA			
	Payment of Honorarium for the conduct of Ibagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	10,000.00	10,000.00	0.00	10,468.00	10,000.00	468.00		NA	NA	NA	NA	NA			
	Payment of Honorarium for the conduct of Ibagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	10,000.00	10,000.00	0.00	10,469.00	10,000.00	469.00		NA	NA	NA	NA	NA			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of Skills Training on Baking in Atok, Benguet on November 15-16, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	12,600.00	12,600.00	0.00	13,070.00	12,600.00	470.00		NA	NA	NA	NA	NA			
	Payment of Honorarium for the conduct of Skills Training on Baking in Atok, Benguet on November 15-16, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	6,000.00	6,000.00	0.00	6,471.00	6,000.00	471.00		NA	NA	NA	NA	NA			
	Payment of vehicle rental used during LSP-NSB MSME profiling at Abatan, Buguias and Project monitoring at Calamagan, Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	5,000.00	5,000.00	0.00	5,472.00	5,000.00	472.00		NA	NA	NA	NA	NA			
	Payment of vehicle rental used to transport resource speaker, assistant and facilitator during the conduct of Skills training on baking on November 15-16, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	7,000.00	7,000.00	0.00	7,473.00	7,000.00	473.00		NA	NA	NA	NA	NA			
	Payment of emergency repair (labor and parts) of DTI-Benguet office Photocopying machine	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	12,900.00	12,900.00	0.00	13,374.00	12,900.00	474.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	1,600.00	1,600.00	0.00	2,075.00	1,600.00	475.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	5,893.60	5,893.60	0.00	6,369.60	5,893.60	476.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	11,685.00	11,685.00	0.00	12,162.00	11,685.00	477.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	4,300.00	4,300.00	0.00	4,778.00	4,300.00	478.00		NA	NA	NA	NA	NA			
	Payment of UPS for DTI-Benguet Office staff (c/o Richard Avelino T. Limpin III)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	4,399.00	4,399.00	0.00	4,878.00	4,399.00	479.00		NA	NA	NA	NA	NA			
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office(NC) (CI 50477)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	4,290.00	4,290.00	0.00	4,770.00	4,290.00	480.00		NA	NA	NA	NA	NA			
	Payment for motor replacement for the dough kneader for the SSF on upgrading the vegetable processing technology	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	4,500.00	4,500.00	0.00	4,981.00	4,500.00	481.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of MSME Supplier's Forum in Baguio City on November 8, 2021 (CI 7892/7893)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	29,285.00	29,285.00	0.00	29,767.00	29,285.00	482.00		NA	NA	NA	NA	NA			
	Payment of tokens during the conduct of Ibagwi Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and 19, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	1,000.00	1,000.00	0.00	1,483.00	1,000.00	483.00		NA	NA	NA	NA	NA			
	Payment of token for the conduct of Fundamentals of 5S/Good Housekeeping on October 20, 2021 in Tublay, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	1,000.00	1,000.00	0.00	1,484.00	1,000.00	484.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks for the conduct of Fundamentals of 5S/Good Housekeeping on October 20, 2021 in Tublay, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	4,860.00	4,860.00	0.00	5,345.00	4,860.00	485.00		NA	NA	NA	NA	NA			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of training supplies for the conduct of Proper Handling of Food Safety Awareness (Batch 1 and 2) in Kabayan, Benguet on November 4-5,2021 (CI 50224)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	997.50	997.50	0.00	1,483.50	997.50	486.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Baguio Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	5,000.00	5,000.00	0.00	5,487.00	5,000.00	487.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Business Pitching Competition Finals on November 11, 2021 (CI SOA)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	27,500.00	27,500.00	0.00	27,988.00	27,500.00	488.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Consumer Education Advocacy for SM Department Store-Batch 1 and 2 in Baguio City on November 24, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	7,700.00	7,700.00	0.00	8,189.00	7,700.00	489.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Training on FB Live Selling in Baguio City on November 6-28, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	28,000.00	28,000.00	0.00	28,490.00	28,000.00	490.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Handicraft Training in Sewing in Pasdong, Atok, Benguet on November 24-25, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	12,600.00	12,600.00	0.00	13,091.00	12,600.00	491.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Handicraft Training in Sewing in Pasdong, Atok, Benguet on November 24-25, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-21	06-Dec-21	GoP	6,000.00	6,000.00	0.00	6,492.00	6,000.00	492.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used during the conduct of Cacao sustainability, post-harvest, fermentation and tabletes processing in Itogon, Benguet on November 29, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-21	07-Dec-21	GoP	3,000.00	3,000.00	0.00	3,493.00	3,000.00	493.00		NA	NA	NA	NA	NA		
	Payment of 4th Quarter office supplies for DTI-Benquet Office (NC)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-21	07-Dec-21	GoP	16,830.00	16,830.00	0.00	17,324.00	16,830.00	494.00		NA	NA	NA	NA	NA		
	Payment of training supplies for the conduct of Mandeko Kito 2021 trade Fair participation in Baguio City on November - Decemebr 2021 (CI 60494)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-21	07-Dec-21	GoP	330.00	330.00	0.00	825.00	330.00	495.00		NA	NA	NA	NA	NA		
	Payment of 4th Quarter office supplies for DTI-Benquet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-21	07-Dec-21	GoP	6,926.00	6,926.00	0.00	7,422.00	6,926.00	496.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Meeting and Planning Activity cum Orientation Seminar on Fair Trade Laws for RCO-La Trinidad Womens'Brigade in la Trinidad, Benguet on November 17,2 021 (CI 12875)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	07-Dec-21	07-Dec-21	GoP	7,000.00	7,000.00	0.00	7,497.00	7,000.00	497.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMES of Bokod, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-21	09-Dec-21	GoP	11,075.00	11,075.00	0.00	11,573.00	11,075.00	498.00		NA	NA	NA	NA	NA		
	Payment of rechargeable bulbs for the new building of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-21	09-Dec-21	GoP	1,400.00	1,400.00	0.00	1,899.00	1,400.00	499.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of emergency light for the new building of DTI Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-21	09-Dec-21	GoP	7,000.00	7,000.00	0.00	7,500.00	7,000.00	500.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of 2021 KMME Program Batch 2 E-Commerce Forum on November 25, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-21	09-Dec-21	GoP								NA	NA	NA	NA	NA		
	Payment of tokens during the conduct of Cacao sustainability production in Kabayan, Benguet on November 19, 2021; and Tuba, Benguet on November 24, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-21	09-Dec-21	GoP	9,750.00	9,750.00	0.00	10,251.00	9,750.00	501.00		NA	NA	NA	NA	NA		
	Payment of tokens during the conduct of Cacao sustainability production in Tublay, Benguet on December 3, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-21	09-Dec-21	GoP	4,000.00	4,000.00	0.00	4,502.00	4,000.00	502.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Orientation on Price Acts and its IRR for Baguio Barangay Officials (Batch 6-7) in Baguio City on November 25-26, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Dec-21	09-Dec-21	GoP	2,000.00	2,000.00	0.00	2,503.00	2,000.00	503.00		NA	NA	NA	NA	NA		
	Payment of tokens during the conduct of MSME Supplier's Forum in Baguio City on November 8, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Dec-21	10-Dec-21	GoP	11,700.00	11,700.00	0.00	12,204.00	11,700.00	504.00		NA	NA	NA	NA	NA		
	Payment of tokens during the conduct of Market Matching	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Dec-21	10-Dec-21	GoP	9,000.00	9,000.00	0.00	9,505.00	9,000.00	505.00		NA	NA	NA	NA	NA		
	Payment of tarpaulin printing used for the conduct of NREMPLES 2 SSF launching of working capital in Calamagan, Buguias, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Dec-21	10-Dec-21	GoP	5,000.00	5,000.00	0.00	5,506.00	5,000.00	506.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB Profiling on October 22, 2021 (CI)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Dec-21	10-Dec-21	GoP	288.00	288.00	0.00	795.00	288.00	507.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad; P2,000.00 for Baguio beneficiaries (CI 412791;412789;412790)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	5,470.00	5,470.00	0.00	5,978.00	5,470.00	508.00		NA	NA	NA	NA	NA		
	Payment for refurbishing of Organizational Chart of DTI Baguio Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	14,789.00	14,789.00	0.00	15,298.00	14,789.00	509.00		NA	NA	NA	NA	NA		
	Payment of office supplies of DTI Benguet office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	10,000.00	10,000.00	0.00	10,510.00	10,000.00	510.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Beekeeping Basics in Mankayan, Benguet on November 18-19, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	780.00	780.00	0.00	1,291.00	780.00	511.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Beekeeping Basics in Mankayan, Benguet on November 18-19, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	12,600.00	12,600.00	0.00	13,112.00	12,600.00	512.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Beekeeping Basics in Mankayan, Benguet on November 18-19, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	4,500.00	4,500.00	0.00	5,013.00	4,500.00	513.00		NA	NA	NA	NA	NA		
	Payment of start-up kits for the conduct of Youth Entrepreneurship Program (YEP) Business Pitching Competition Semi-finals on November 5, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	4,500.00	4,500.00	0.00	5,014.00	4,500.00	514.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings of IDD program (CI 50536)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	23,000.00	23,000.00	0.00	23,515.00	23,000.00	515.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of 2021 KMME Program Batch 2 Graduation on October 28, 2021 (CI SOA)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	800.00	800.00	0.00	1,316.00	800.00	516.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of 2021 KMME Program Batch 2 Graduation on October 28, 2021 (CI SOA)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	11,650.00	11,650.00	0.00	12,167.00	11,650.00	517.00		NA	NA	NA	NA	NA		



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of LSP NSB Entrepreneurial Development Training on December 2, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	11,355.00	11,355.00	0.00	11,873.00	11,355.00	518.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB Entrepreneurial Development Training on December 1 and 3, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	40,140.00	40,140.00	0.00	40,659.00	40,140.00	519.00		NA	NA	NA	NA	NA		
	Payment of calling card printing for provincial director and division heads of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	1,000.00	1,000.00	0.00	1,520.00	1,000.00	520.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Bookkeeping and Basic Accounting for Non-Accountants Semianr for Puguis Women's Association in La Trinidad, Benguet on November 25-26, 2021 (CI 1006)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	16,800.00	16,800.00	0.00	17,321.00	16,800.00	521.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Bookkeeping and Basic Accounting for Non-Accountants Semianr for Puguis Women's Association in La Trinidad, Benguet on November 25-26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Dec-21	14-Dec-21	GoP	6,600.00	6,600.00	0.00	7,122.00	6,600.00	522.00		NA	NA	NA	NA	NA		
	Payment of professional fee as Barista during the La Trinidad Coffee Festival on December 7-11, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Dec-21	15-Dec-21	GoP	10,000.00	10,000.00	0.00	10,523.00	10,000.00	523.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the LSP-NSB profiling of Baguio Beneficiaries at the Baguio Convention Center on November 9-11, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	73,125.00	73,125.00	0.00	73,649.00	73,125.00	524.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP-NSB profiling of La Trinidad Beneficiaries on November 4-5, 2021 (CI 2476;2474)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	13,750.00	13,750.00	0.00	14,275.00	13,750.00	525.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Greening the Business Performance of MSMEs in Tublay, Benguet on Novembr 29, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	6,300.00	6,300.00	0.00	6,826.00	6,300.00	526.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Greening the Business Performance of MSMEs in Tublay, Benguet on Novembr 29, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	3,000.00	3,000.00	0.00	3,527.00	3,000.00	527.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Baguio City Batch 1 (CI 8863)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	13,765.00	13,765.00	0.00	14,293.00	13,765.00	528.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the meeting with the LGU Baguio on the proposed Sunday Christmas Bazaar on November18, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	5,250.00	5,250.00	0.00	5,779.00	5,250.00	529.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Baguio City Batch 1 (CI 13477)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	7,000.00	7,000.00	0.00	7,530.00	7,000.00	530.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for MSMEs of Baguio City Batch 1 (CI 13014;13015)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	3,587.00	3,587.00	0.00	4,118.00	3,587.00	531.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of professional fee during the conduct of Fundamentals of Packaging and Labelling Designs in Mankayan, Benguet on September 28, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	7,500.00	7,500.00	0.00	8,032.00	7,500.00	532.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Fundamentals of Packaging and Labelling Designs in Mankayan Benguet on September 28, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	2,800.00	2,800.00	0.00	3,333.00	2,800.00	533.00		NA	NA	NA	NA	NA			
	Payment of working capital for VEGETLAND AGRICULTURE COOPERATIVE for the provision of subsidy to the beneficiary People's Organization of INREMP LES2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Dec-21	16-Dec-21	GoP	50,000.00	50,000.00	0.00	50,534.00	50,000.00	534.00		NA	NA	NA	NA	NA			
	Payment of start-up kits of Jim Reeves M. Laguitao during the Youth Entrepreneurship Program (YEP) Business Pitching Competition	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	18,000.00	18,000.00	0.00	18,535.00	18,000.00	535.00		NA	NA	NA	NA	NA			
	Payment of start-up kit of Andro Jay B. Pinos-an during the Youth Entrepreneurship Program (YEP) Business Pitching Competition	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	3,000.00	3,000.00	0.00	3,536.00	3,000.00	536.00		NA	NA	NA	NA	NA			
	Payment for blade replacement for bread slicer for Lepanto Consumers Cooperative	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	6,840.00	6,840.00	0.00	7,377.00	6,840.00	537.00		NA	NA	NA	NA	NA			
	Payment of vehicle rental used during SSF Monitoring at Kabayan and Mankayan, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	13,000.00	13,000.00	0.00	13,538.00	13,000.00	538.00		NA	NA	NA	NA	NA			
	Payment for coffee maker and kitchen supplies of DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	9,347.00	9,347.00	0.00	9,886.00	9,347.00	539.00		NA	NA	NA	NA	NA			
	Payment of Semi-Expendable Equipment of Apnanberang Farmers Association re Technology Assistance to Improve the Production Capacity and Quality of WEE GWP2 WMEs in the W&H and Coffee Industry	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	14,000.00	14,000.00	0.00	14,540.00	14,000.00	540.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of CMCI and Provincial Investment Promotions Planning Workshop on December 2-3, 2021 (CI 49)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	38,500.00	38,500.00	0.00	39,041.00	38,500.00	541.00		NA	NA	NA	NA	NA			
	Payment of Packaging Materials for the food Sector (2021-2021 ProDev Beneficiaries) in Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	7,480.00	7,480.00	0.00	8,022.00	7,480.00	542.00		NA	NA	NA	NA	NA			
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Creative and Selling workshop in Baguio City on December 4, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	3,250.00	3,250.00	0.00	3,793.00	3,250.00	543.00		NA	NA	NA	NA	NA			
	Payment of meals and snacks during the conduct of Creative Selling Workshop: Online Product Pitching oin December 4, 2021 in Baguio City	DTI-BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	5,850.00	5,850.00	0.00	6,394.00	5,850.00	544.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	29,531.50	29,531.50	0.00	30,076.50	29,531.50	545.00		NA	NA	NA	NA	NA			
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	4,350.00	4,350.00	0.00	4,896.00	4,350.00	546.00		NA	NA	NA	NA	NA			
	Payment of 2021 4th quarter communication expense of NSB LSP coordinator of DTI Benguet office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-21	20-Dec-21	GoP	1,050.00	1,050.00	0.00	1,597.00	1,050.00	547.00		NA	NA	NA	NA	NA			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of meals and snacks during the conduct of LSP NSB Baguio beneficiaries Batch 2 awarding on December 20, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-21	20-Dec-21	GoP	32,325.00	32,325.00	0.00	32,873.00	32,325.00	548.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB Baguio beneficiaries Batch 1 awarding on December 15, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-21	20-Dec-21	GoP	27,600.00	27,600.00	0.00	28,149.00	27,600.00	549.00		NA	NA	NA	NA	NA		
	Payment of ANTI-COVID supplies for various trainings (CI 50697; 50701)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-21	20-Dec-21	GoP	2,400.00	2,400.00	0.00	2,950.00	2,400.00	550.00		NA	NA	NA	NA	NA		
	Payment of training supplies for several NC trainings (CI 100194; 60316; 60317)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20-Dec-21	20-Dec-21	GoP	8,051.00	8,051.00	0.00	8,602.00	8,051.00	551.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for KMME awardees	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	2,100.00	2,100.00	0.00	2,652.00	2,100.00	552.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for KMME awardees	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	3,222.00	3,222.00	0.00	3,775.00	3,222.00	553.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for KMME awardees	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	42,567.00	42,567.00	0.00	43,121.00	42,567.00	554.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Ibagwi Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 19, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	10,000.00	10,000.00	0.00	10,555.00	10,000.00	555.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used during the conduct of Skills Upgrading on Handicrafts and Souvenir Making in Sablan Benguet on December 17, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	2,700.00	2,700.00	0.00	3,256.00	2,700.00	556.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Training on Cacao sustainability production on November 19, 2021 in Kabayan, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	5,950.00	5,950.00	0.00	6,507.00	5,950.00	557.00		NA	NA	NA	NA	NA		
	Payment of Honorarium during the conduct of Cacao Fermentation and tablea processing on November 29, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	3,000.00	3,000.00	0.00	3,558.00	3,000.00	558.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Cacao Fermentation and tablea processing on November 29, 2021 (CI 147)	DTI-BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	5,950.00	5,950.00	0.00	6,509.00	5,950.00	559.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the meeting with the LGU Baguio on the proposed Sunday Christmas Bazaar on November 18, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21	21-Dec-21	GoP	14,400.00	14,400.00	0.00	14,960.00	14,400.00	560.00		NA	NA	NA	NA	NA		
	Payment of flyer stands for business advocacy and other activities of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	14,000.00	14,000.00	0.00	14,561.00	14,000.00	561.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Training on FB Live Selling in Baguio City on November 6-28, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	13,600.00	13,600.00	0.00	14,162.00	13,600.00	562.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB advocacy, simple action planning and business profiling in Buguias, Benguet on November 18, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	9,625.00	9,625.00	0.00	10,188.00	9,625.00	563.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of Training on DTI Integrated Document Tracking System (IDTS) on December 10, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	1,200.00	1,200.00	0.00	1,764.00	1,200.00	564.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used during the conduct of Product Development Consultation and ARBO monitoring in Kapangan, Benguet on December 9, 2021 and Atok, Benguet on December 13, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	6,000.00	6,000.00	0.00	6,565.00	6,000.00	565.00		NA	NA	NA	NA	NA		
	Payment of start-up kit of Melanie K. Lonod during the Youth Entrepreneurship Program (YEP) Business Pitching Competition	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	7,100.00	7,100.00	0.00	7,666.00	7,100.00	566.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	2,100.00	2,100.00	0.00	2,667.00	2,100.00	567.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	2,900.00	2,900.00	0.00	3,468.00	2,900.00	568.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod, Benguet (CI 412788;411992;411993;412891;412792)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	26,423.00	26,423.00	0.00	26,992.00	26,423.00	569.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod, Benguet (CI 70729)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	960.00	960.00	0.00	1,530.00	960.00	570.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod, Benguet (CI 4003)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	11,610.00	11,610.00	0.00	12,181.00	11,610.00	571.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod, Benguet (CI 2535;3051;3053)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	11,751.00	11,751.00	0.00	12,323.00	11,751.00	572.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod, Benguet (CI 37219)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Dec-21	22-Dec-21	GoP	39,868.00	39,868.00	0.00	40,441.00	39,868.00	573.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used for the conduct of LSP-NSB Awarding in Bokod and Buguias, Benguet on December 9-10, 2021 respectively.	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-21	23-Dec-21	GoP	11,000.00	11,000.00	0.00	11,574.00	11,000.00	574.00		NA	NA	NA	NA	NA		
	Payment of tarpaulin printing for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-21	23-Dec-21	GoP	2,442.00	2,442.00	0.00	3,017.00	2,442.00	575.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Transportation expense for the conduct of SocMed tag Team Marketing Training in Baguio City on November 29-30, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-21	23-Dec-21	GoP	10,400.00	10,400.00	0.00	10,976.00	10,400.00	576.00		NA	NA	NA	NA	NA		
	Payment of Honorarium and Transportation expense for the conduct of SocMed tag Team Marketing Training in Baguio City on November 24-25, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-21	23-Dec-21	GoP	10,400.00	10,400.00	0.00	10,977.00	10,400.00	577.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Dec-21	23-Dec-21	GoP	4,680.00	4,680.00	0.00	5,258.00	4,680.00	578.00		NA	NA	NA	NA	NA		
	Payment of IEC Info Dissemination during the Mandeko Keto in Baguio City;and information materials of Negosyo centers	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	24,576.00	24,576.00	0.00	25,155.00	24,576.00	579.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB awarding in Buguias, Benguet on December 17, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	12,375.00	12,375.00	0.00	12,955.00	12,375.00	580.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	1,800.00	1,800.00	0.00	2,381.00	1,800.00	581.00		NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of meals and snacks during the conduct of Cacao sustainability production on November 24, 2021	DTI-BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	5,950.00	5,950.00	0.00	6,532.00	5,950.00	582.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Tuba Price Coordinating Council meeting on December 6, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	5,250.00	5,250.00	0.00	5,833.00	5,250.00	583.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Benguet Provincial Price Coordinating Council on December 3, 2021 (CI 12948)	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	7,000.00	7,000.00	0.00	7,584.00	7,000.00	584.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Provincial Price Coordinating Council on December 9, 2021 in Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	4,950.00	4,950.00	0.00	5,535.00	4,950.00	585.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Orientation on Price Acts and its IRR for Baguio Barangay Officials in Baguio City on December 7, 2021 (CI)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	10,000.00	10,000.00	0.00	10,586.00	10,000.00	586.00		NA	NA	NA	NA	NA		
	Payment for promotional event booth for outdoor activities of DTI Baguio Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	9,600.00	9,600.00	0.00	10,187.00	9,600.00	587.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB Entrepreneurial Development Training on December 2 and 7, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	33,525.00	33,525.00	0.00	34,113.00	33,525.00	588.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP NSB Entrepreneurial Development Training on December 6, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	12,375.00	12,375.00	0.00	12,964.00	12,375.00	589.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the SSF Equipment Project Launching and Awarding of Working Capital in Calamagan, Buguias, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	19,250.00	19,250.00	0.00	19,840.00	19,250.00	590.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of LSP-NSB awarding on November 9, 2021 in Bokod, Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	10,500.00	10,500.00	0.00	11,091.00	10,500.00	591.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for beneficiaries of Bokod, Benguet (CI 18552)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	16,170.00	16,170.00	0.00	16,762.00	16,170.00	592.00		NA	NA	NA	NA	NA		
	Payment of microsoft office installer for new NC laptop	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	9,200.00	9,200.00	0.00	9,793.00	9,200.00	593.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Training on Cacao sustainability production on December 3, 2021 in Tublay, Benguet	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	5,950.00	5,950.00	0.00	6,544.00	5,950.00	594.00		NA	NA	NA	NA	NA		
	Payment of panaflex signboards for SSF Cooperators	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	35,000.00	35,000.00	0.00	35,595.00	35,000.00	595.00		NA	NA	NA	NA	NA		
	Payment of supplies for LSP NSB DTI-Baguio Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP	910.00	910.00	0.00	1,506.00	910.00	596.00		NA	NA	NA	NA	NA		
	Payment of panaflex signboards for SSF Cooperators	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21	29-Dec-21	GoP	14,000.00	14,000.00	0.00	14,597.00	14,000.00	597.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP-NSB Livelihood Kits for beneficiaries of Bokod, Benguet (CI 37218,57105,37260)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21	29-Dec-21	GoP	16,611.90	16,611.90	0.00	17,209.90	16,611.90	598.00		NA	NA	NA	NA	NA		
	Payment of panaflex signboards for SSF Cooperators	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21	29-Dec-21	GoP	7,000.00	7,000.00	0.00	7,599.00	7,000.00	599.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of supplies during the conduct of Coffee Showcase Exhibit in Baguio City on November 10-14, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21	29-Dec-21	GoP	9,000.00	9,000.00	0.00	9,600.00	9,000.00	600.00		NA	NA	NA	NA	NA		
	Payment of supplies during the conduct of Coffee Showcase Exhibit in Baguio City on November 10-14, 2021	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21	29-Dec-21	GoP	8,750.00	8,750.00	0.00	9,351.00	8,750.00	601.00		NA	NA	NA	NA	NA		
	Payment of professional fee for the Product Packaging and Labelling Designs Training in Atok, Benguet on October 25, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21	29-Dec-21	GoP	15,000.00	15,000.00	0.00	15,602.00	15,000.00	602.00		NA	NA	NA	NA	NA		
	Payment for delivery fee of 14 tents for warehousing in Km 6 La Trinidad Benguet	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	1,500.00	1,500.00	0.00	2,103.00	1,500.00	603.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental used during the conduct of Skills Upgrading on Handicrafts and Souvenir Making in Sablan Benguet on December 17, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	2,500.00	2,500.00	0.00	3,104.00	2,500.00	604.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (CI 3052)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	21,198.00	21,198.00	0.00	21,803.00	21,198.00	605.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (CI 70756)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	4,098.00	4,098.00	0.00	4,704.00	4,098.00	606.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (CI 6316)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	34,565.00	34,565.00	0.00	35,172.00	34,565.00	607.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (CI 412888)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	36,628.00	36,628.00	0.00	37,236.00	36,628.00	608.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (CI 3345)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	13,865.00	13,865.00	0.00	14,474.00	13,865.00	609.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (CI 412886;412887;412889)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	27,094.00	27,094.00	0.00	27,704.00	27,094.00	610.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (Less: Php 445.00 top-up of Bokod beneficiary (CI 412886;412887;412889)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	538.00	538.00	0.00	1,149.00	538.00	611.00		NA	NA	NA	NA	NA		
	Payment of official cultural attire for DTI Official to be used during several cultural activities of DTI Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,295.00	3,295.00	0.00	3,907.00	3,295.00	612.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Regional StartUp RoadShow via Zoom on November 26, 2021 (CI )	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	20,250.00	20,250.00	0.00	20,863.00	20,250.00	613.00		NA	NA	NA	NA	NA		
	Payment of flat eco bag (packaging materials) for Wearables and Homestyle Sector of GWP 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	25,030.50	25,030.50	0.00	25,644.50	25,030.50	614.00		NA	NA	NA	NA	NA		
	Payment of coffee pouches (packaging materials) for Coffee Sector of GWP 2	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	37,240.00	37,240.00	0.00	37,855.00	37,240.00	615.00		NA	NA	NA	NA	NA		
	Payment of product label printing and hashtags for CARP beneficiaries	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	21,600.00	21,600.00	0.00	22,216.00	21,600.00	616.00		NA	NA	NA	NA	NA		
	Payment of product label printing and hashtags for CARP beneficiaries	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	20,000.00	20,000.00	0.00	20,617.00	20,000.00	617.00		NA	NA	NA	NA	NA		
	#REF!	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,950.00	5,950.00	0.00	6,568.00	5,950.00	618.00		NA	NA	NA	NA	NA		
	Payment of Honorarium for the conduct of Skills upgrading on Handicrafts and Souvenir Making in Sablan, Benguet on December 17, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	2,000.00	2,000.00	0.00	2,619.00	2,000.00	619.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad with Top Up - (1482+167+279+600) (CI 2536-7;2539-41 ;2543)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	44,219.00	44,219.00	0.00	44,839.00	44,219.00	620.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad; with Top Up - (894+742+3640) Less: P445.00 from NSB Bokod top up (CI 4004;4014)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	36,155.00	36,155.00	0.00	36,776.00	36,155.00	621.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI 325)	DTI- BENGUET			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	7,000.00	7,000.00	0.00	7,622.00	7,000.00	622.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI 303)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,502.84	5,502.84	0.00	6,125.84	5,502.84	623.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI 65896)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	2,170.00	2,170.00	0.00	2,794.00	2,170.00	624.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI 37220;221)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	29,507.00	29,507.00	0.00	30,132.00	29,507.00	625.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI 44278)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	8,062.00	8,062.00	0.00	8,688.00	8,062.00	626.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad; with Top Up - P158.00 Less: P62.00 from NSB Bokod top up (CI 18550;551)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	25,980.00	25,980.00	0.00	26,607.00	25,980.00	627.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad with Top Up - P250.00 (CI 65896)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,350.00	3,350.00	0.00	3,978.00	3,350.00	628.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad Benguet with Top Up - P345.00	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	7,000.00	7,000.00	0.00	7,629.00	7,000.00	629.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the sustainability planning with Vegeland Agriculture Cooperative on December 29, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,850.00	3,850.00	0.00	4,480.00	3,850.00	630.00		NA	NA	NA	NA	NA		
	Payment of consultancy services during the product development for CARP beneficiaries on December 27, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	22,000.00	22,000.00	0.00	22,631.00	22,000.00	631.00		NA	NA	NA	NA	NA		
	Payment of tokens for the CARE Quarterly fellowship cum meeting	DTI- BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	986.00	986.00	0.00	1,618.00	986.00	632.00		NA	NA	NA	NA	NA		
	Payment of ICT repairs and maintenance of DTI- Benguet of IT Equipment (Printer Brother 1710 c/o PDA; HP PAV CPU c/o NC Tuba)	DTI- BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,800.00	5,800.00	0.00	6,433.00	5,800.00	633.00		NA	NA	NA	NA	NA		
	Payment of ICT supplies for DTI-Benguet Office (Bagwis)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	1,366.80	1,366.80	0.00	2,000.80	1,366.80	634.00		NA	NA	NA	NA	NA		
	Payment of tarpaulin printing for Coffee Showcase Exhibit in Baguio City on Novemebr 10-14, 2021 (CI 277)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	576.00	576.00	0.00	1,211.00	576.00	635.00		NA	NA	NA	NA	NA		
	Payment of start-up kit of Robenson B. Dasalla and Alyssandrea Angela Espinueva during the Youth Entrepreneurship Program (YEP) Business Pitching Competition (with Top Up P1,450.00+989.36=P 2,439.36)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	8,000.00	8,000.00	0.00	8,636.00	8,000.00	636.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office(INREMP LES 2) (CI 50266-67)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	14,434.75	14,434.75	0.00	15,071.75	14,434.75	637.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of Honorarium for the conduct of Skills upgrading on Handicrafts and Souvenir Making in Sablan, Benguet on December 17, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,000.00	5,000.00	0.00	5,638.00	5,000.00	638.00		NA	NA	NA	NA	NA		
	Payment of supplies for DTI-Benguet Bagwis activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	44,234.00	44,234.00	0.00	44,873.00	44,234.00	639.00		NA	NA	NA	NA	NA		
	Payment of start-up kits of Melanie K. Lonod during the Youth Entrepreneurship Program (YEP) Business Pitching Competition	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	4,900.00	4,900.00	0.00	5,540.00	4,900.00	640.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office (NSB LSP)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,850.00	5,850.00	0.00	6,491.00	5,850.00	641.00		NA	NA	NA	NA	NA		
	Payment for essential tools for the conduct of various SSF activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,870.00	5,870.00	0.00	6,512.00	5,870.00	642.00		NA	NA	NA	NA	NA		
	Payment for essential tools for the conduct of various SSF activities	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	2,590.00	2,590.00	0.00	3,233.00	2,590.00	643.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office(CARP) (C150837)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	8,749.00	8,749.00	0.00	9,393.00	8,749.00	644.00		NA	NA	NA	NA	NA		
	Payment of leis and tokens during the conduct of LSP NSB awarding on December 15 and 20, 2021	DTI-BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	1,917.00	1,917.00	0.00	2,562.00	1,917.00	645.00		NA	NA	NA	NA	NA		
	Payment of upgrade and repair of HP Pav 570-p024d (C/O SDD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	48,200.00	48,200.00	0.00	48,846.00	48,200.00	646.00		NA	NA	NA	NA	NA		
	Payment of tokens during the conduct of LSP NSB awarding on December 15 and 20, 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,000.00	5,000.00	0.00	5,647.00	5,000.00	647.00		NA	NA	NA	NA	NA		
	Payment of upgrade and repair of HP Pav 570-p024d (C/O SDD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	48,200.00	48,200.00	0.00	48,848.00	48,200.00	648.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office(CARP) (C1)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,727.00	3,727.00	0.00	4,376.00	3,727.00	649.00		NA	NA	NA	NA	NA		
	Payment for supplies for the repair and maintenance of DTI Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,584.02	3,584.02	0.00	4,234.02	3,584.02	650.00		NA	NA	NA	NA	NA		
	Payment of upgrade and repair of HP Compaq 6200 PRO SFF (C/O SDD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	48,200.00	48,200.00	0.00	48,851.00	48,200.00	651.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the Wellness Activities of DTI Baguio Benguet Office for the 4th Quarter 2021	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	31,500.00	31,500.00	0.00	32,152.00	31,500.00	652.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	38,250.00	38,250.00	0.00	38,903.00	38,250.00	653.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	36,892.50	36,892.50	0.00	37,546.50	36,892.50	654.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	47,640.00	47,640.00	0.00	48,295.00	47,640.00	655.00		NA	NA	NA	NA	NA		
	Payment of upgrade and repair of ACER VERITON (C/O SDD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	48,200.00	48,200.00	0.00	48,856.00	48,200.00	656.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	48,224.00	48,224.00	0.00	48,881.00	48,224.00	657.00		NA	NA	NA	NA	NA		
	Payment of MS Software for desktop (C/O SDD)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	34,780.00	34,780.00	0.00	35,438.00	34,780.00	658.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	28,420.00	28,420.00	0.00	29,079.00	28,420.00	659.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	31,856.50	31,856.50	0.00	32,516.50	31,856.50	660.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	23,699.50	23,699.50	0.00	24,360.50	23,699.50	661.00		NA	NA	NA	NA	NA		



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	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	28,755.00	28,755.00	0.00	29,417.00	28,755.00	662.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	4,445.00	4,445.00	0.00	5,108.00	4,445.00	663.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	37,885.50	37,885.50	0.00	38,549.50	37,885.50	664.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	46,887.00	46,887.00	0.00	47,552.00	46,887.00	665.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	24,570.00	24,570.00	0.00	25,236.00	24,570.00	666.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	48,630.00	48,630.00	0.00	49,297.00	48,630.00	667.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	35,909.00	35,909.00	0.00	36,577.00	35,909.00	668.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	11,595.00	11,595.00	0.00	12,264.00	11,595.00	669.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,200.00	3,200.00	0.00	3,870.00	3,200.00	670.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	17,969.89	17,969.89	0.00	18,640.89	17,969.89	671.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	18,475.00	18,475.00	0.00	19,147.00	18,475.00	672.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of Product Development Activity on December 27, 2021 (CI 2192G)	DTI- BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	6,750.00	6,750.00	0.00	7,423.00	6,750.00	673.00		NA	NA	NA	NA	NA		
	Payment for kitchen supplies of DTI Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,199.00	3,199.00	0.00	3,873.00	3,199.00	674.00		NA	NA	NA	NA	NA		
	Payment of packaging materials for 2021 ProDev ARBO Beneficiaries of DTI Benguet office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	47,000.00	47,000.00	0.00	47,675.00	47,000.00	675.00		NA	NA	NA	NA	NA		
	Payment of 2021 4th Quarter office supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	9,960.00	9,960.00	0.00	10,636.00	9,960.00	676.00		NA	NA	NA	NA	NA		
	Payment of anti-covid supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	7,560.00	7,560.00	0.00	8,237.00	7,560.00	677.00		NA	NA	NA	NA	NA		
	Payment of CPU MEMORY 512GB SSD for CPD (c/o Jerome Isaac Rojas)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	4,400.00	4,400.00	0.00	5,078.00	4,400.00	678.00		NA	NA	NA	NA	NA		
	Payment of Technology Assistance to Improve the Production Capacity and Quality of WEE GWP2 WMEs in the W&H Industr	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	14,900.00	14,900.00	0.00	15,579.00	14,900.00	679.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of SocMed tag Team Marketing Training in Baguio City on November 24-25 (CI 7900/7850)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	38,890.00	38,890.00	0.00	39,570.00	38,890.00	680.00		NA	NA	NA	NA	NA		
	Payment of training supplies for DTI-Benguet Office (NSB)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	19,707.50	19,707.50	0.00	20,388.50	19,707.50	681.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of SocMed tag Team Marketing Training in Baguio City on November 29-30, 2021 (CI 7900/7850)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	44,000.00	44,000.00	0.00	44,682.00	44,000.00	682.00		NA	NA	NA	NA	NA		
	Payment of training supplies for DTI-Benguet Office (NSB)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	39,561.00	39,561.00	0.00	40,244.00	39,561.00	683.00		NA	NA	NA	NA	NA		

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	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	46,735.00	46,735.00	0.00	47,419.00	46,735.00	684.00		NA	NA	NA	NA	NA		
	Payment of training supplies for DTI-Benguet Office (NSB)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	31,240.00	31,240.00	0.00	31,925.00	31,240.00	685.00		NA	NA	NA	NA	NA		
	Payment of training supplies for DTI-Benguet Office (NSB)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	45,397.00	45,397.00	0.00	46,083.00	45,397.00	686.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	44,680.00	44,680.00	0.00	45,367.00	44,680.00	687.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (1,800)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	35,759.00	35,759.00	0.00	36,447.00	35,759.00	688.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (85)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	31,276.00	31,276.00	0.00	31,965.00	31,276.00	689.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (4,950+125)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	23,727.00	23,727.00	0.00	24,417.00	23,727.00	690.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (40+55+55)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	46,730.00	46,730.00	0.00	47,421.00	46,730.00	691.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (2,158.4)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	37,440.88	37,440.88	0.00	38,132.88	37,440.88	692.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	41,060.50	41,060.50	0.00	41,753.50	41,060.50	693.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (260)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	13,500.00	13,500.00	0.00	14,194.00	13,500.00	694.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (1,500)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	13,500.00	13,500.00	0.00	14,195.00	13,500.00	695.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	19,600.00	19,600.00	0.00	20,296.00	19,600.00	696.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	12,920.00	12,920.00	0.00	13,617.00	12,920.00	697.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	21,260.00	21,260.00	0.00	21,958.00	21,260.00	698.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,000.00	5,000.00	0.00	5,699.00	5,000.00	699.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	40,316.00	40,316.00	0.00	41,016.00	40,316.00	700.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	7,000.00	7,000.00	0.00	7,701.00	7,000.00	701.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	1,124.00	1,124.00	0.00	1,826.00	1,124.00	702.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	38,577.00	38,577.00	0.00	39,280.00	38,577.00	703.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	6,998.00	6,998.00	0.00	7,702.00	6,998.00	704.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	18,190.00	18,190.00	0.00	18,895.00	18,190.00	705.00		NA	NA	NA	NA	NA		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	28,701.00	28,701.00	0.00	29,407.00	28,701.00	706.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	7,000.00	7,000.00	0.00	7,707.00	7,000.00	707.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	12,445.12	12,445.12	0.00	13,153.12	12,445.12	708.00		NA	NA	NA	NA	NA		
	Payment of supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	2,712.00	2,712.00	0.00	3,421.00	2,712.00	709.00		NA	NA	NA	NA	NA		
	Payment for essential tools for the conduct of various SSF activities	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	730.00	730.00	0.00	1,440.00	730.00	710.00		NA	NA	NA	NA	NA		
	Payment of ICT supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	10,240.00	10,240.00	0.00	10,951.00	10,240.00	711.00		NA	NA	NA	NA	NA		
	Payment for fabrication and installation of 4 CR mirrors of DTI Baguio Benquet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	8,840.00	8,840.00	0.00	9,552.00	8,840.00	712.00		NA	NA	NA	NA	NA		
	Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	380.00	380.00	0.00	1,093.00	380.00	713.00		NA	NA	NA	NA	NA		
	Payment of vehicle rental for additional trip for hauling of LSP kits and to ferry Business Counselor from Bokod to Kabayan, Benguet on December 9, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	1,500.00	1,500.00	0.00	2,214.00	1,500.00	714.00		NA	NA	NA	NA	NA		
	Payment for 2-door refrigerator for DTI Banquet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	14,340.00	14,340.00	0.00	15,055.00	14,340.00	715.00		NA	NA	NA	NA	NA		
	Payment of meals and snacks during the conduct of CY 2021 Year-End Performance Review on December 28, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	21,000.00	21,000.00	0.00	21,716.00	21,000.00	716.00		NA	NA	NA	NA	NA		
	Payment for office equipments and supplies for DTI Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	25,530.00	25,530.00	0.00	26,247.00	25,530.00	717.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	956.00	956.00	0.00	1,674.00	956.00	718.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	8,210.00	8,210.00	0.00	8,929.00	8,210.00	719.00		NA	NA	NA	NA	NA		
	Payment of office supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	24,980.00	24,980.00	0.00	25,700.00	24,980.00	720.00		NA	NA	NA	NA	NA		
	Payment of wellness activity supplies for DTI- Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	6,385.10	6,385.10	0.00	7,106.10	6,385.10	721.00		NA	NA	NA	NA	NA		
	Payment of Packaging and labelling consultancy for GWP beneficiaries on October 14, 2021	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	14,000.00	14,000.00	0.00	14,722.00	14,000.00	722.00		NA	NA	NA	NA	NA		
	Payment of sticker label printing for the Packaging and labelling consultancy for GWP beneficiaries	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	11,250.00	11,250.00	0.00	11,973.00	11,250.00	723.00		NA	NA	NA	NA	NA		
	Payment of product tags printing for the Packaging and labelling consultancy for GWP beneficiaries	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	5,000.00	5,000.00	0.00	5,724.00	5,000.00	724.00		NA	NA	NA	NA	NA		
	Payment of consultancy services for the preparation of branding guide for GWP beneficiaries	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	24,500.00	24,500.00	0.00	25,225.00	24,500.00	725.00		NA	NA	NA	NA	NA		
	Payment of consultancy services for designing promo flyers for 17 MSMEs under GWP2 program	DTI- BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	17,000.00	17,000.00	0.00	17,726.00	17,000.00	726.00		NA	NA	NA	NA	NA		
	Payment of flyer printing services for the 17 MSMEs under GWP2 program	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	9,600.00	9,600.00	0.00	10,327.00	9,600.00	727.00		NA	NA	NA	NA	NA		
	Payment of janitorial supplies for DTI-Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	2,352.17	2,352.17	0.00	3,080.17	2,352.17	728.00		NA	NA	NA	NA	NA		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (If applicable)	
	Payment of skills demonstrator and reimbursement of transportation expense during the Sunday Market Showcase "Christmas in Baguio: A Christmas Parol Story" on December 26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,000.00	3,000.00	0.00	3,729.00	3,000.00	729.00		NA	NA	NA	NA	NA			
	Payment of skills demonstrator during the Sunday Market Showcase "Christmas in Baguio: A Christmas Parol Story" on December 26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,000.00	3,000.00	0.00	3,730.00	3,000.00	730.00		NA	NA	NA	NA	NA			
	Payment of skills demonstrator and reimbursement of transportation expense during the Sunday Market Showcase "Christmas in Baguio: A Christmas Parol Story" on December 26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,000.00	3,000.00	0.00	3,731.00	3,000.00	731.00		NA	NA	NA	NA	NA			
	Payment of skills demonstrator during the Sunday Market Showcase "Christmas in Baguio: A Christmas Parol Story" on December 26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,000.00	3,000.00	0.00	3,732.00	3,000.00	732.00		NA	NA	NA	NA	NA			
	Payment of skills demonstrator during the Sunday Market Showcase "Christmas in Baguio: A Christmas Parol Story" on December 26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,000.00	3,000.00	0.00	3,733.00	3,000.00	733.00		NA	NA	NA	NA	NA			
	Payment of skills demonstrator during the Sunday Market Showcase "Christmas in Baguio: A Christmas Parol Story" on December 26, 2021	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	3,000.00	3,000.00	0.00	3,734.00	3,000.00	734.00		NA	NA	NA	NA	NA			
	Payment of tokens for the CARE officers for CY 2021	DTI-BENGUET	N	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	1,855.00	1,855.00	0.00	2,590.00	1,855.00	735.00		NA	NA	NA	NA	NA			
	Payment of consultancy services for product catalogue 2022 preparation and packaging	DTI-BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	49,000.00	49,000.00	0.00	49,736.00	49,000.00	736.00		NA	NA	NA	NA	NA			
	Payment of Packaging Materials for the food Sector (2021-2021 ProDev Beneficiaries) in Baguio City	DTI-BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	15,400.00	15,400.00	0.00	16,137.00	15,400.00	737.00		NA	NA	NA	NA	NA			
	Payment of Packaging Materials for the food Sector (2021-2021 ProDev Beneficiaries) in Baguio City	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	26,592.00	26,592.00	0.00	27,330.00	26,592.00	738.00		NA	NA	NA	NA	NA			
	Payment of PPG and NSB forms and information materials	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	39,000.00	39,000.00	0.00	39,739.00	39,000.00	739.00		NA	NA	NA	NA	NA			
	Payment of training supplies for DTI-Benguet Office (NSB)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	39,561.00	39,561.00	0.00	40,301.00	39,561.00	740.00		NA	NA	NA	NA	NA			
	Payment of training supplies for DTI-Benguet Office (NSB)	DTI-BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	45,397.00	45,397.00	0.00	46,138.00	45,397.00	741.00		NA	NA	NA	NA	NA			
	Payment for Sodium Analysis for Vegeland Agriculture Cooperative products	DTI-BENGUET	N	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	GoP	4,000.00	4,000.00	0.00	4,742.00	4,000.00	742.00		NA	NA	NA	NA	NA			
IFUGAO																																
	Payment for meals and snacks for the conduct of following KMME activities:Provincial Mock BIP Coaching with DTI Staff, Regional BIP Presentation dated June 1 & 10, 2021 at DTI- Conference room	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											june 1 & 10,2021	june 1 & 10,2021	GoP	11,600.00	11,600.00		11,600.00	11,600.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for the conduct of the following activities:Special meeting related to KMME-MME Online, Government service forum, BIP review and coaching from co-mentees and DTI staff dated May 6, 25 & 28, 2021 at DTI-Conference room, Lagawe, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											May 6,25 & 28,2021	May 6,25 & 28,2021	GoP	4,745.00	4,745.00		4,745.00	4,745.00										
	Payment for meals and snacks for the conduct of Negosyo Serbisyo sa Baranggay (NSB) at Brgy. Impugong, Tinco, Ifugao on June 22, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											22-Jun-21	22-Jun-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00										
	Payment of vehicle rental of INREMP-LES2 during the repair of HWA Lot 1 SSF by A. Astudillo Furniture Shop on June 29 and July 1, 2021 in Hapao, Hungduan, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											01-Jul-21	01-Jul-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											28-May-21	28-May-21	GoP	6,167.00	6,167.00		6,167.00	6,167.00										
	Payment for internet subscription for the month of June 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											June 1- 31,2021	June 1- 31,2021	GoP	3,946.00	3,946.00		3,946.00	3,946.00										
	Payment of vehicle rental of INREMP-LES2 during the vehicle rental of SSF delivery of HWA Lot 2 by Hard Hat in Hapao, Hungduan, Ifugao on July 9 and training, inspection and testing on July 13-14, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											14-Jul-21	14-Jul-21	GoP	8,100.00	8,100.00		8,100.00	8,100.00										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											28-May-21	28-May-21	GoP	6,282.00	6,282.00		6,282.00	6,282.00										
	Payment for gasoline, oil, and lubricants expenses for the month of June 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											June 1- 31,2021	June 1- 31,2021	GoP	10,129.53	10,129.53		10,129.53	10,129.53										
	Payment of vehicle rental of INREMP-LES2 staff during the SSF delivery of AALO lot 2 (generator) by Wilconstruct Enterprise in Hapao, Hungduan, Ifugao on July 19,2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											19-Jul-21	19-Jul-21	GoP	2,700.00	2,700.00		2,700.00	2,700.00										
	Payment for gasoline expenses for the conduct of NSB Orientation and Launching for the month of June 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											June 1- 31,2021	June 1- 31,2021	GoP	5,422.37	5,422.37		5,422.37	5,422.37										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											11-Jun-21	11-Jun-21	GoP	490.00	490.00		490.00	490.00										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											10-Jun-21	10-Jun-21	GoP	38,150.00	38,150.00		38,150.00	38,150.00										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											11-Jun-21	11-Jun-21	GoP	5,300.00	5,300.00		5,300.00	5,300.00										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											21-May-21	21-May-21	GoP	12,720.00	12,720.00		12,720.00	12,720.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
	Payment for snack (am & pm) for the conduct of DTI QMS National Internal Quality Audit on June 19-23, 2021 at DTI-Lagawe, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												July 29 & 30,2021	July 29 & 30,2021	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
	Payment for meals and snack for the conduct of Negosyo Serbisyo sa Barangay (NSB) at Brgy. Arduontog & Antipolo Asipulo on June 14, 2021 and June 15, 2021 at Brgy. Liwon Asipulo, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												July 14 & 15,2021	July 14 & 15,2021	GoP	7,130.00	7,130.00		7,130.00	7,130.00									
	Payment for meals and snack for the conduct of Negosyo Serbisyo sa Barangay (NSB) at Brgy. Gumhang, Tinoc, Ifugao on July 1, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Jul-21	01-Jul-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	32,930.00	32,930.00		32,930.00	32,930.00									
	Payment for meals and snack for the conduct of Negosyo Serbisyo sa Barangay (NSB) at Brgy. Ahin, Tinoc, Ifugao on July 5, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												05-Jul-21	05-Jul-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment for Livelihood Kits for Livelihood seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Payment of electricity for the month of July 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												July 1- 31,2021	July 1- 31,2021	GoP	6,184.29	6,184.29		6,184.29	6,184.29									
	Payment for newspaper subscription for the month of April to June 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												April- June,2021	April- June,2021	GoP	1,860.00	1,860.00		1,860.00	1,860.00									
	Payment for 23 Lots of Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	161,534.75	161,534.75		161,534.75	161,534.75									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	88,045.00	88,045.00		88,045.00	88,045.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	34,952.00	34,952.00		34,952.00	34,952.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	27,260.00	27,260.00		27,260.00	27,260.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Payment for Drinking Water for the period March 12 to June 2, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												March 12- June 2,2021	March 12- June 2,2021	GoP	2,065.00	2,065.00		2,065.00	2,065.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	56,186.00	56,186.00		56,186.00	56,186.00									
	Payment for meals and snacks for the conduct of Negosyo Serbisyo sa Baranggay (NSB) at Brgy. Chialalo, Aguinaldo, Ifugao on June 09, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												09-Jun-21	09-Jun-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment for meals and snacks for the conduct of Negosyo Serbisyo sa Baranggay (NSB) at Brgy. Butac, Aginaldo, Ifugao on June 11, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												11-Jun-21	11-Jun-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment for snacks for the Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Awarding last July 23, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	Payment for Office (Aluminum Glass Door) Improvement of NC-Lagawe Office	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												n/a	n/a	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Payment for training needs and supplies for the conduct of Skills Upgrading on Souvenir Products Making last June 24-25, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Jun-21	23-Jun-21	GoP	10,546.00	10,546.00		10,546.00	10,546.00									
	Payment for meals and snacks last July 1-3, 2021 during the conduct of Skills Upgrading on Souvenir Products Making at Halag, Aginaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 1-3,2021	July 1-3,2021	GoP	11,900.00	11,900.00		11,900.00	11,900.00									
	Payment for Honorarium of RS last July 1 and 3, 2021 and reimbursement of payment for transportation last July 1 and 4, 2021 during the conduct of Skills Upgrading on Souvenir Products Making at Halag, Aginaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 1 & 3,2021	July 1 & 3,2021	GoP	6,800.00	6,800.00		6,800.00	6,800.00									
	Payment for meals and snack for the conduct of Entrepreneurial Mind Setting and Business Identification Seminar at Alfonso Lista, Ifugao last June 17, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Jun-21	17-Jun-21	GoP	4,640.00	4,640.00		4,640.00	4,640.00									
	Payment for the trainer's dinner meals last July 11 and 16, 2021 and lunch meals last July 12-16 during the conduct of Skills Upgrading on Weaving at Damag, Aginaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 11,16/ July 12-16,2021	July 11,16/ July 12-16,2021	GoP	8,300.00	8,300.00		8,300.00	8,300.00									
	Payment for meals and snacks for the conduct of CTRL+BIZ: Reboot Now! Regional E-Commerce Roadshow at NC Lamut last June 29, 2021-July 1, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												june 29,& july 1	june 29,& july 1	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Payment for venue, meals & snacks for the conduct of Advance Digital Marketing Training lasst June 30, July 1 and July 12 in Viewpoint, Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												June 30, July 1 & 12, 2021	June 30, July 1 & 12, 2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment for meals and snacks for the training on Social Media Awareness and E-Marketing conducted last June 29, 2021 at Calanse Restaurant in Poblacion, Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Jun-21	29-Jun-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Payment for training needs and supplies for the conduct of Skills Upgrading on Souvenir Products Making last June 24-25, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Jun-21	23-Jun-21	GoP	1,259.00	1,259.00		1,259.00	1,259.00									
	Payment for meals and snack for the conduct of Coffee 101 Training at Caba & Boliwong, Lagawe, Ifugao last July 14, & 16, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 14-16,2021	July 14-16,2021	GoP	11,400.00	11,400.00		11,400.00	11,400.00									
	Payment for Office Supplies for SSF staff	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	550.00	550.00		550.00	550.00									
	Payment for internet expense-NC Lagawe for the month of June 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Jun-21	02-Jun-21	GoP	1,166.00	1,166.00		1,166.00	1,166.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for Participants and Coordinators for the AccGED Training last July 2, 2021 at DTI Provincial Office	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												02-Jul-21	02-Jul-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment for meals & snacks for the CPMS Orientation last June 22, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												22-Jun-21	22-Jun-21	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
	Payment for training needs and supplies for the conduct of Coffee Training at Caba & Boliwong, Lagawe, Ilugao last July 14 & 16, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												14-Jul-21	14-Jul-21	GoP	2,880.00	2,880.00		2,880.00	2,880.00									
	Payment for training needs and supplies for the conduct of Skills Upgrading on Souvenir Products Making last June 24-25, 2021 and July 1-2, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												23-Jun-21	23-Jun-21	GoP	922.00	922.00		922.00	922.00									
	Payment for meals and snacks for the Business Planning Activity for the Solid Rock MPC last 8-9, 2021 at Bato-Alatbang, Mayyao, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												July 8-9,2021	July 8-9,2021	GoP	7,040.00	7,040.00		7,040.00	7,040.00									
	Payment for meals and snacks for the conduct of Entrepreneurial Mind Setting Seminar at Baranggay Bokiawan, Kiangnan, Ilugao last June 28, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	4,150.00	4,150.00		4,150.00	4,150.00									
	Payment for venue rental for the conduct of Resin Based Finishing Training (Level 1) last June 16-17, 2021 in Poblacion South, Lagawe, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												13-Jun-21	13-Jun-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment for meals and snacks for the conduct of Resin Based Finishing Training last June 16-17, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												june 16-17,2021	june 16-17,2021	GoP	7,800.00	7,800.00		7,800.00	7,800.00									
	Payment for meals and snacks for the conduct of training on Product Positioning & Differentiation Seminar last June 30, 2021 at Calanse Restaurant in Poblacion, Kiangnan, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21	GoP	4,250.00	4,250.00		4,250.00	4,250.00									
	Payment for meals and snacks for the conduct of Inclusive Business Roadshow via Zoom last June 28, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	6,050.00	6,050.00		6,050.00	6,050.00									
	Payment for honorarium of RS for the conduct of Social Media Awareness and E-Marketing and Product Positioning & Differentiation Seminar at Poblacion Kiangnan, Ilugao last June 29-30, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												june 29-30,2021	june 29-30,2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment for Honorarium for the conduct of Entrepreneurial Mind Setting at Bokiawan, Kiangnan on June 28, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of curtain for Office Improvement of Negosyo Center-Lagawe Office	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												07-Jun-21	07-Jun-21	GoP	2,890.00	2,890.00		2,890.00	2,890.00									
	Payment of Token during the send off program for Sir Renato N. Alfonso last June 21, 2021 at the DTI Provincial Office	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												21-Jun-21	21-Jun-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment for meals and snacks for the conduct of Negosyo Serbisyo sa Baranggay (NSB) at Brgy. Butac, Aguinaldo, Ilugao last June 10, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment for Honorarium of RS for the conduct of Resin Based Finishing Training (Level 1) conducted last June 16-17, 2021 at Classic Antiques and Furniture Shop, Poblacion South, Lagawe, Ifugao and to assist Great Women Project2 Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 16-17,2021	July 16-17,2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment for snack during the conduct for Pre-ACT (Assessment, Consultation, and Triage) Session last July 12, 2021 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment for Honorarium for the conduct of Simple Bookkeeping Training last July 14 & 15, 2021 at Bangaan, Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												july 8-9,2021	july 8-9,2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment for Livelihood Kits for Livelihood Seeding Program sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												19-Jul-21	19-Jul-21	GoP	11,100.00	11,100.00		11,100.00	11,100.00									
	Payment for Livelihood Kits for Livelihood Seeding Program sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												19-Jul-21	19-Jul-21	GoP	19,980.00	19,980.00		19,980.00	19,980.00									
	Payment for meals and snacks for the conduct of Negosyo Sebisyo sa Baranggay (NSB) at Brgy. Maggok, Hungduan, Ifugao last June 29, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Jun-21	29-Jun-21	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	Payment for supplies for the Resin Based Finishing Training last June 15-16, 2021 at Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Jun-21	08-Jun-21	GoP	300.00	300.00		300.00	300.00									
	Payment for communication expenses for the conduct of Pre-Act (Assessment, Consultation, and Triage) Session last July 2, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Jul-21	02-Jul-21	GoP	530.00	530.00		530.00	530.00									
	Reimbursement of payment of meals and snacks for the conduct of Product e-Catalogue; Commercial Video Clip and Logo Designing last July 9, 2021 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												7-9,2021	7-9,2021	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Payment for Honorarium and Transportation for the conduct of Skills Upgrading on Weaving at Damag, Aguinaldo, Ifugao last July 12-16, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 12-16,2021	July 12-16,2021	GoP	15,600.00	15,600.00		15,600.00	15,600.00									
	Payment for vehicle service rental from Lagawe to Mayoyao & Aguinaldo & back last June 23, 2021 for the conduct of LSP- NSB Awarding at Mayoyao, aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Jun-21	23-Jun-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Payment for meals and snacks for the conduct of Pre-Workshop and Regional Consultation Meeting for the Industry Roadmap Localization last June 23 & 25, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												June 23 & 25,2021	June 23 & 25,2021	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	Payment for Sticker Labels for Assessment, Consultation, and Triage (ACT) Session for Food Sector output printing that was conducted last May 12, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Jun-21	29-Jun-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Payment for snack during the conduct for CTRL+BIZ: Reboot Now! Regional Zoom Show last June 29-30, & July 1, 2021 at the DTI Conference Hall, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for the conduct of Pre-Act (Assessment, Consultation, and Triage) Session last July 2, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Jul-21	02-Jul-21	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Payment for meals and snack for the conduct of Product e-Catalogue: Commercial Video Clip and Logo Designing last July 22, 2021 at Banaue, & Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												22-Jul-21	22-Jul-21	GoP	3,100.00	3,100.00		3,100.00	3,100.00									
	Payment of training materials used for conduct of the Resin Based Finishing Training (Level 1) conducted last June 16-17, 2021 at the Classic Antique and Furniture Shop, Poblacion South, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 16-17,2021	July 16-17,2021	GoP	8,026.00	8,026.00		8,026.00	8,026.00									
	Payment for meals and snacks during the conduct of Simple Bookkeeping Training last July 14 & 15, 2021 at Bangaan, Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 14-15,2021	July 14-15,2021	GoP	11,650.00	11,650.00		11,650.00	11,650.00									
	Payment for Professional Services Provider for Commercial Video Clip & Testimonial Video Clip	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	56,700.00	56,700.00		56,700.00	56,700.00									
	Payment for Professional Services Provider for Product eCatalogue: Commercial Video Clip and Logo Designing	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												03-Aug-21	03-Aug-21	GoP	22,500.00	22,500.00		22,500.00	22,500.00									
	Payment of threads for the conduct of Skill Upgrading on Weaving at Damag, Aguinaldo, Ifugao on July 12-16, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 12-16,2021	July 12-16,2021	GoP	15,360.00	15,360.00		15,360.00	15,360.00									
	Payment of training supplies to facilitate and participate on the INREMP-LES2 PO Mid-Year Assessment and Planning on August 6, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	630.00	630.00		630.00	630.00									
	Payment for Coffee Pouches for resealable for the two Coffee Processor and GWP2 Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	17,500.00	17,500.00		17,500.00	17,500.00									
	Payment for mobile and internet expenses of NC-Alfonso Lista for the month of July 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Jul-21	02-Jul-21	GoP	318.00	318.00		318.00	318.00									
	Payment for mobile and internet expenses of NC-Lagawe for the month of July 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												22-Jul-21	22-Jul-21	GoP	1,272.00	1,272.00		1,272.00	1,272.00									
	Payment of training expense (vehicle rental)for the conduct of INREMP-LES2 PO Mid-year Assessment and Planning on August 6, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of Training expenses (meals, accomodation, and venue) for the conduct of INREMP-LES2 PO Mid-year Assessment and Planning on August 6, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	9,360.00	9,360.00		9,360.00	9,360.00									
	Payment for meals and snacks during the conduct of LSP-NSB Livelihood Kits Awarding on July 23, 2021 at Poblacion, Mayoyao, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	9,861.50	9,861.50		9,861.50	9,861.50									
	Pament for Drinking Water for the month of June 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 7-27,2021	July 7-27,2021	GoP	630.00	630.00		630.00	630.00									
	Payment for communication expenses for the month of June-July	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												June 11, July 10&21,2021	June 11, July 10&21,2021	GoP	4,346.00	4,346.00		4,346.00	4,346.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment for disinfectant for office use	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											01-Jul-21	00-Jan-00	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Payment for Internet Subscription for the month of July 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											july 1-31,2021	july 1-31,2021	GoP	1,888.00	1,888.00		1,888.00	1,888.00										
	Payment for communication expenses for Regular, SSF, and CARP activities for the month of August	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											16-Aug-21	16-Aug-21	GoP	2,862.00	2,862.00		2,862.00	2,862.00										
	Payment for Office Mobile Load expenses for the month of August	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											09-Aug-21	09-Aug-21	GoP	954.00	954.00		954.00	954.00										
	Payment for Gasoline expense for the month of July	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											july 1-31,2021	july 1-31,2021	GoP	6,363.59	6,363.59		6,363.59	6,363.59										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program-Hingyon	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											06-Aug-21	06-Aug-21	GoP	5,190.00	5,190.00		5,190.00	5,190.00										
	Payment for Livelihood Kits for 7 LSP Livelihood Kits Beneficiaries of Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											21-Jul-21	21-Jul-21	GoP	3,660.06	3,660.06		3,660.06	3,660.06										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											18-Aug-21	18-Aug-21	GoP	16,200.00	16,200.00		16,200.00	16,200.00										
	Payment for gasoline used for the conduct of LSP-NSB Program Activities	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											July 4 & 22,2021	July 4 & 22,2021	GoP	2,922.68	2,922.68		2,922.68	2,922.68										
	Payment for meals and snacks for the conduct of Diskwento Caravan and Mini-Trade Fair at the LCS Gym, Lagawe from August 7-8, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											August 7-8,2021	August 7-8,2021	GoP	9,732.00	9,732.00		9,732.00	9,732.00										
	Payment for communication expense for the conduct of CTRL+BIZ Reboot Now! Regional Zoomshows for Region CAR from June 29-July 1, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											28-Jun-21	28-Jun-21	GoP	636.00	636.00		636.00	636.00										
	Payment for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											18-Aug-21	18-Aug-21	GoP	6,853.00	6,853.00		6,853.00	6,853.00										
	Payment for meals and snacks during the conduct of Training on Fabric Conversion cum Product Development on Weaving on July 27-31, 2021 at Sta. Maria, Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											july 27-31,2021	july 27-31,2021	GoP	16,250.00	16,250.00		16,250.00	16,250.00										
	Payment for Livelihood Kits for 7 LSP Livelihood Kits Beneficiaries of Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											21-Jul-21	21-Jul-21	GoP	3,970.00	3,970.00		3,970.00	3,970.00										
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											18-Aug-21	18-Aug-21	GoP	4,384.00	4,384.00		4,384.00	4,384.00										
	Payment for Signages and Tarpaulins to be used on the Provincial Trade Fair on June 1-18 at Poblacion South, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											17-Jun-21	17-Jun-21	GoP	2,703.00	2,703.00		2,703.00	2,703.00										
	Payment for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											05-Aug-21	05-Aug-21	GoP	1,325.00	1,325.00		1,325.00	1,325.00										
	Payment for Honorarium during the conduct of Training on Fabric Conversion cum Product Development on Weaving on July 27-31, 2021 at Sta. Maria, Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											july 27-31,2021	july 27-31,2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00										

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	Payment for training supplies during the conduct of training on Fabric Conversion cum Project Development on Weaving on July 27-31, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	5,685.00	5,685.00		5,685.00	5,685.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program in Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												04-Jun-21	04-Jun-21	GoP	2,341.00	2,341.00		2,341.00	2,341.00									
	Payment of Vehicle service rental to ferry DTI staff for the conduct of NSB Launching on June 21-22, 2021 in Eheb, Tinoc, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												22-Jun-21	22-Jun-21	GoP	6,700.00	6,700.00		6,700.00	6,700.00									
	Payment of vehicle service rental to ferry DTI staff for the conduct of NSB Launching on July, 2021 in Gumhang, Tinoc, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Jul-21	02-Jul-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment for meals and snacks for the conduct of the Regional Cacao Roadmap Localization on June 18, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Jun-21	18-Jun-21	GoP	4,550.00	4,550.00		4,550.00	4,550.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	6,920.00	6,920.00		6,920.00	6,920.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program in Baranggay Pullaan, Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	GoP	2,350.00	2,350.00		2,350.00	2,350.00									
	Payment for venue rental, and meals & snacks for the conduct of Provincial CMCI Technical Working Group (TWG) Meeting last July 27, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	GoP	13,700.00	13,700.00		13,700.00	13,700.00									
	Payment for Van rental used during the conduct of Training on Fabric Conversion cum Product Development on Weaving on July 27-31, 2021 at Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 26 & 31,2021	July 26 & 31,2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment for meals and snacks during the conduct of Entrepreneurial Mind Setting and Business Identification Seminar (2nd run) at Alfonso Lista, Ifugao on July 23, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21	GoP	4,060.00	4,060.00		4,060.00	4,060.00									
	Payment for meals and snacks of INREMP staff during the Provincial Mid-year Assessment and Planning on July 29-30, 2021 in Ibulao, Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment for meals and snacks for the conduct of Provincial Mid-year Assessment and Planning on July 29-30, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
	Payment for Tarpaulin for Business Consultancy Process Flow Signage	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	GoP	375.00	375.00		375.00	375.00									
	Payment for meals and snacks for the conduct of Seminar on Coffee 101: Coffee Appreciation at Baranggay Banao, Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Jul-21	07-Jul-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment for meals and snacks for the conduct of Best Game Seminar at Namnama, Alfonso Lista, Ifugao on August 3-4, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 3-4,2021	August 3-4,2021	GoP	10,440.00	10,440.00		10,440.00	10,440.00									

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	Payment for Tarpaulin for the conduct of Diskwento Caravan and Mini-Trade Fair at the LCS Gym, Lagawe from August 7-8, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											07-Aug-21	07-Aug-21	GoP	1,320.00	1,320.00		1,320.00	1,320.00										
	Payment for Honorarium of Resource Speaker during the conduct of Seminar on Weaving Standard and Color Combination in Cambulo, Banaue, Ifugao on July 26, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											26-Jul-21	26-Jul-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00										
	Payment for meals and snacks for the conduct of KMME-MME 2021 Batch 2 Program Launch & Orientation last July 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											28-Jul-21	28-Jul-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00										
	Payment for Office Supplies for Negosyo Center-Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	399.00	399.00		399.00	399.00										
	Payment for Vehicle Rental for the conduct of SSF delivery on August 16, 2021 in Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											16-Aug-21	16-Aug-21	GoP	1,700.00	1,700.00		1,700.00	1,700.00										
	Payment for meals and snacks for the conduct of Specialty Coffee Processing on August 11-12, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											August 11-12,2021	August 11-12,2021	GoP	13,300.00	13,300.00		13,300.00	13,300.00										
	Payment for meals and snacks for the Assessment, Consultation & Triage (ACT) Session in District 2 last August 10-11, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											11-Aug-21	11-Aug-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00										
	Payment for training supplies for the conduct of training on Business Resiliency on August 26, 2021 at Sta. Maria Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											26-Aug-21	26-Aug-21	GoP	966.00	966.00		966.00	966.00										
	Payment for Office Supplies and Materials for Negosyo Center-Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											12-Aug-21	12-Aug-21	GoP	2,035.00	2,035.00		2,035.00	2,035.00										
	Payment for meals and snacks for the conduct of Assessment, Consultation and Triage (ACT) Session in District 2 on August 10-11, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											10-Aug-21	10-Aug-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00										
	Payment for KMME Training Supplies used for Mentees and Office Supplies for replacement of computer mouse of Mr. Johnny Dulnuan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											16-Jun-21	16-Jun-21	GoP	4,474.32	4,474.32		4,474.32	4,474.32										
	Payment for RS Token for the conduct of Specialty Coffee Processing last August 11-12, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											August 11-12,2021	August 11-12,2021	GoP	2,900.00	2,900.00		2,900.00	2,900.00										
	Payment for Vehicle Rental for the conduct of Diskwento Caravan and Mini Trade Fair conducted at the LCS Gym, Lagawe from August 7-8, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											August 7-8,2021	August 7-8,2021	GoP	6,500.00	6,500.00		6,500.00	6,500.00										
	Payment for meals and snacks for the conduct of seminar on Weaving Standard and Color Combination in Cambulo, Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											26-Jul-21	26-Jul-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	Payment for meals and snacks of KMME-MME ONLINE 2021 Mentees Regional Graduation Ceremony via Zoom on June 16, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											16-Jun-21	16-Jun-21	GoP	3,750.00	3,750.00		3,750.00	3,750.00										
	Payment of Training Supplies to facilitate conduct of INREMP-LES2 Effective Negotiation Skills Seminar in Hapao, Hungduan, Ifugao on August 27, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											24-Aug-21	24-Aug-21	GoP	1,270.00	1,270.00		1,270.00	1,270.00										

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	Payment of Training Supplies to facilitate conduct of INREMP-LES2 Seminar-Workshop on Financial Management in Hapao, Hungduan, Ifugao on August 26, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	GoP	10,584.00	10,584.00		10,584.00	10,584.00									
	Payment for meals and snacks for the conduct of Provincial Trade Fair on June 1-18 at Poblacion South, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												May 29-30,2021	May 29-30,2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment for meals and snacks for the conduct og GREAT Women: Gender Sensitivity and Family Violence Seminar on August 10-11, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 10-11,2021	August 10-11,2021	GoP	3,520.00	3,520.00		3,520.00	3,520.00									
	Payment for Token for the conduct of Seminar on Coffee 101: Coffee Appreciation at Baranggay Banao, Banaue, Ifugao on July 7, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Jul-21	07-Jul-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment for Directional Signage of Negosyo Centers	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	87,000.00	87,000.00		87,000.00	87,000.00									
	Payment for Electric Consumption for the month of August	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 1-31,2021	August 1-31,2021	GoP	6,253.24	6,253.24		6,253.24	6,253.24									
	Payment for Internet Subscription for the month of August 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 1-31,2021	August 1-31,2021	GoP	4,638.00	4,638.00		4,638.00	4,638.00									
	Payment for meals and snacks the conduct of NSB-LSP Livelihood Kits Awarding at Asipulo, Ifugao on September 7, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment for meals and snacks for the conduct of NSB-LSP Livelihood Kits Awarding at Tinoc, Ifugao on September 8, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Sep-21	08-Sep-21	GoP	6,390.00	6,390.00		6,390.00	6,390.00									
	Payment for INREMP LES II Training Expense-vehicle hire to ferry DTI Staff for the conduct of Seminar-Workshop on Financial Management on August 26, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Payment for meals and snacks during the conduct of Repair Shop Accreditation on August 19, 2021 at Sta. Maria, Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	4,930.00	4,930.00		4,930.00	4,930.00									
	Payment for mobile and internet expense of NC-Lagawe for the month of August	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	1,272.00	1,272.00		1,272.00	1,272.00									
	Payment for NSB Livelihood Kits for Salamague, and Magulon, Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	12,280.00	12,280.00		12,280.00	12,280.00									
	Payment for NSB Livelihood Kits for Salamague, and Magulon, Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	GoP	24,035.00	24,035.00		24,035.00	24,035.00									
	Payment of INREMP-LES2 Office Table(third quarter supplies)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	25-Aug-21	GoP	6,999.00	6,999.00		6,999.00	6,999.00									
	Payment for Office Supplies of INREMP-LES2 for the 3rd Quarter of 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Sep-21	06-Sep-21	GoP	7,913.00	7,913.00		7,913.00	7,913.00									
	Payment for Gasoline Expense for the month of August	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 1-31,2021	August 1-31,2021	GoP	10,576.54	10,576.54		10,576.54	10,576.54									
	Payment for Vehicle Rental for the conduct of Market Matching Activity of CARP ARBOs at Banaue on August 27, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Payment for Vehicle Rental for the conduct of Provincial Trade Fair at Poblacion South, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Aug-21	07-Aug-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment for meals and snack for the conduct of KMME-MME 2021 Batch 1 Provincial Graduation on June 21, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												21-Jun-21	21-Jun-21	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	Payment for Office Supplies of NC-Aguinaldo for the 3rd Quarter 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	GoP	642.00	642.00		642.00	642.00									
	Payment for Office Supplies of NC-Banaue for the 3rd Quarter 2022	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	606.00	606.00		606.00	606.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program for Hungduan Beneficiaries	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												16-Sep-21	16-Sep-21	GoP	18,590.00	18,590.00		18,590.00	18,590.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program for Eheb,Tinoc Beneficiaries	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program for Aspulo and Tinoc Beneficiaries	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	12,919.00	12,919.00		12,919.00	12,919.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program for Lamut Beneficiaries	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	960.00	960.00		960.00	960.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Programf for Lamut Beneficiaries	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	28,150.00	28,150.00		28,150.00	28,150.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	GoP	14,520.00	14,520.00		14,520.00	14,520.00									
	Payment for additional LSP-NSB Livelihood Kits(Weaving Kits) of Alfonso Lista	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	GoP	29,140.00	29,140.00		29,140.00	29,140.00									
	Payment for additional LSP-NSB Livelihood Kits(Weaving Kits) of Alfonso Lista	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Sep-21	06-Sep-21	GoP	5,858.76	5,858.76		5,858.76	5,858.76									
	Payment for the grocery items procured for the 9 beneficiaries of LSP-NSB Program Livelihood Kits	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	62,993.70	62,993.70		62,993.70	62,993.70									
	Payment for meals and snacks during the conduct of LSP-NSB Awarding of Livelihood Kits at Alfonso Lista, Ifugao on August 18, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	5,625.00	5,625.00		5,625.00	5,625.00									
	Payment for meals and snacks during the conduct of NSB-LSP turn-over of Livelihood Kits & Orientation on Fair Trade Laws on September 1, 2021 at Lamut Municipal Gym, Lamut, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program for Maggok, Hungduan Beneficiaries	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	5,029.00	5,029.00		5,029.00	5,029.00									
	Payment for Electric Motor to be awarded as Livelihood Kits to one of the LSP-NSB Beneficiaries of Alfonso Lista	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Aug-21	07-Aug-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for LSP-NSB Livelihood Kits for 10 Beneficiaries of Hungduan	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21	GoP	6,975.00	6,975.00		6,975.00	6,975.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB)Program for Hungduan Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												16-Aug-21	16-Aug-21	GoP	8,980.00	8,980.00		8,980.00	8,980.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB)Program for Asipulo Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	26-Aug-21	GoP	6,467.00	6,467.00		6,467.00	6,467.00									
	Payment for Vehicle Rental for the conduct of LSP-NSB Livelihood Kits Awarding in Asipulo, Ilugao on September 7, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Payment for Vehicle Rental for the conduct of Livelihood Kits Awarding for LSP-NSB Beneficiaries of Alfonso Lista on August 18, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment for Vehicle Rental during the conduct of hauling of LSP-NSB Livelihood Kits from Lagawe to Hungduan Municipal Hall on September 3, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Asipulo and Tinoc Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												23-Aug-21	24-Aug-21	GoP	3,371.00	3,371.00		3,371.00	3,371.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Asipulo and Tinoc Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												23-Aug-21	24-Aug-21	GoP	32,330.00	32,330.00		32,330.00	32,330.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Asipulo and Tinoc Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												24-Aug-21	25-Aug-21	GoP	20,260.00	20,260.00		20,260.00	20,260.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Maggok, Hungduan Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	26-Aug-21	GoP	18,417.00	18,417.00		18,417.00	18,417.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Lamut Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	12,532.00	12,532.00		12,532.00	12,532.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Lamut Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												24-Aug-21	27-Aug-21	GoP	7,506.00	7,506.00		7,506.00	7,506.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Asipulo Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	26-Aug-21	GoP	10,564.00	10,564.00		10,564.00	10,564.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Maggok, Hungduan Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	26-Aug-21	GoP	2,664.00	2,664.00		2,664.00	2,664.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Asipulo and Tinoc Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	49,720.00	49,720.00		49,720.00	49,720.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Asipulo and Tinoc Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												23-Aug-21	24-Aug-21	GoP	41,636.00	41,636.00		41,636.00	41,636.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	26-Aug-21	GoP	16,497.00	16,497.00		16,497.00	16,497.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Asipulo and Tinoc Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												24-Aug-21	25-Aug-21	GoP	290.00	290.00		290.00	290.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Maggok, Hungduan Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	567.00	567.00		567.00	567.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Maggok, Hungduan Beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	8,421.94	8,421.94		8,421.94	8,421.94									
	Payment for LSP-NSB Livelihood Kits for Barangay Salamague, Ambasa, and Magulon, Lamut	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	17,992.25	17,992.25		17,992.25	17,992.25									
	Payment for Office Supplies of NC Banaue for the 3rd Quarter of 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												00-Jan-00		GoP	2,391.00	2,391.00		2,391.00	2,391.00									
	Payment for Vehicle Rental for the conduct of Municipal Price Coordinating Council Meeting Cum Price Act Orientation in Asipulo on September 28, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												28-Sep-21	28-Sep-21	GoP	2,300.00	2,300.00		2,300.00	2,300.00									
	Payment of meals and snacks during the conduct of Livelihood Kits distribution in Hungduan, Iligao on September 3, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	Payment for meals and snacks for the conduct of SBCC 106: Investment Promotion Webinar and Regional Awareness Training on ISO 9001:2015 on September 22, 2021 at DTI- Conference room, Lagawe, Iligao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	GoP	1,950.00	1,950.00		1,950.00	1,950.00									
	Payment for meals and snacks for the conduct of Municipal Price Coordinating Council Meeting Cum Price Act Orientation in Asipulo, Iligao on September 28, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												28-Sep-21	28-Sep-21	GoP	3,800.00	3,800.00		3,800.00	3,800.00									
	Payment for meals and snacks for the conduct of Municipal Price Coordinating Council Meeting Cum Price Act Orientation in Banaue on September 24, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Payment for Honorarium of Resource Speaker for the conduct of INREMP-LES2 Effective Negotiation Skills Training on September 10, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
	Payment for Hired Driver to drive the official vehicle with plate no. SKM 147 for the period September 28 to October 5, 2021 to Tinoc, Mayoyao, Aguinaldo, Hingyon and Asipulo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												september 28 - October 5,2021	september 28 - October 5,2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00								
	Payment for meals and snacks for the conduct of SBCC 106: Investments Promotion Webinar on September 20-24 at DTI- Conference room, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 20-24,2021	September 20-24,2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00								
	Payment for snacks for the conduct of QMS National Internal Quality Audit last July 26-28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July 26- 28,2021	July 26- 28,2021	GoP	450.00	450.00		450.00	450.00								
	Payment for meals and snacks for the conduct of Cotton Demo Farm Project Meeting on July 9, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
	Payment for meals and snacks for the conduct of Bamboo Industry Development Meeting on August 25, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	25-Aug-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	Payment for meals and snacks for the conduct of Provincial LPCC Meeting on September 17, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	3,375.00	3,375.00		3,375.00	3,375.00								
	Payment for meals and snacks for the conduct of YEP Launching and Orientation on September 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00								
	Payment of Initial Printing of Food and non-Food Labels for Assessment, Consultation and Triage (ACT) Session for District 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	137,500.00	137,500.00		137,500.00	137,500.00								
	Payment of Honorarium of RS for the conduct of Assessment, Consultation & Triage (ACT) Session in District 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	54,500.00	54,500.00		54,500.00	54,500.00								
	Payment for Gasoline used for the awarding and turn-over of Livelihood Kits to LSP-NSB Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												Sept. 1 & 8,2021	Sept. 1 & 8,2021	GoP	3,656.62	3,656.62		3,656.62	3,656.62								
	Payment for Gasoline expense for the month of September- Regular	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 1-30,2021	September 1-30,2021	GoP	4,953.48	4,953.48		4,953.48	4,953.48								
	Payment of Contract of Service as Driver for the transport of INREMP staff from Lagawe to Hungduan and back on October 1, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	500.00	500.00		500.00	500.00								
	Payment for Office Supplies of NC-Aguinaldo for the 3rd Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	2,354.00	2,354.00		2,354.00	2,354.00								
	Payment of training expenses (meals, accomodation and venue rental) for the conduct of INREMP-LES2 Seminar-Workshop on Financial Management on August 26, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	6,870.00	6,870.00		6,870.00	6,870.00								
	Payment for snack for the conduct of Provincial CWM Program Launching on October 4, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00								
	Payment for internet expenses (DTI Wifi 1 & 2) for September 23 and 30, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 23 & 30,2021	September 23 & 30,2021	GoP	398.00	398.00		398.00	398.00								

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of mobile and internet expense of NC-Lagawe for the month of September	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	1,272.00	1,272.00		1,272.00	1,272.00									
	Payment for communication expense of NC-Kiangan for the month of October 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	318.00	318.00		318.00	318.00									
	Payment for communication expense for the month of October 2021(Regular , SSF and CARP)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	3,180.00	3,180.00		3,180.00	3,180.00									
	Payment for communication expenses-mobile load for the month of October 2021 (TM 1&2-October 16-18, Smart-October 1-31)-Regular	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Oct-21	18-Oct-21	GoP	700.00	700.00		700.00	700.00									
	Payment for Vehicle Rental for the product delivery of Great Women Beneficiaries from Banaue to Markina and back	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	25,000.00	25,000.00		25,000.00	25,000.00									
	Payment for internet subscription for the month of September 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	4,638.00	4,638.00		4,638.00	4,638.00									
	Payment for Office Supplies of NC-Lagawe for the 3rd Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	368.00	368.00		368.00	368.00									
	Payment for Office Supplies of NC-Lagawe for the 3rd Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	1,974.00	1,974.00		1,974.00	1,974.00									
	Payment for Tarpaulin for the conduct of Statistical Display of CMCI Bldg. in celebration of Statistical Month	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	1,600.00	1,600.00		1,600.00	1,600.00									
	Payment for Office Supplies of CARP Ifugao for the 3rd and 4th quarter 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	2,375.00	2,375.00		2,375.00	2,375.00									
	Payment for internet expense of NC-Kiangan for the month of October 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	982.00	982.00		982.00	982.00									
	Payment of communication expense of NC-Alfonso Lista for the month of October 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Oct-21	07-Oct-21	GoP	318.00	318.00		318.00	318.00									
	Payment for meals and snacks for the conduct of Fairtrade law/Product Standards Orientation at Golonogon, Aguineldo on October 8, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	2,805.00	2,805.00		2,805.00	2,805.00									
	Payment for meals and snacks for the conduct of SBCC 106: Investment Promotion Virtual Training on September 20-24, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 20-24, 2021	September 20-24, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of training supplies for the conduct of Seminar on Packaging and Labelling at Lamut Municipal Livelihood Center on October 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												12-Oct-21	12-Oct-21	GoP	1,300.00	1,300.00		1,300.00	1,300.00									
	Payment of training supplies for the conduct of Seminar on Packaging and Labelling at Lamut Municipal Livelihood Center on October 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												12-Oct-21	12-Oct-21	GoP	860.00	860.00		860.00	860.00									
	Payment of training supplies for the conduct of Seminar on Packaging and Labelling at Lamut Municipal Livelihood Center on October 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												12-Oct-21	12-Oct-21	GoP	3,530.00	3,530.00		3,530.00	3,530.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment of internet expense for Wifi DTI 1 and 2 last July 8, 2021, load prizes for the Health and Wellness Activity during the send off program for Sir Renato N. Alfonso last June 21, 2021 and Sir Harvey Gumayon last June 30, 2021 and Office internet expense(regular) for August 10, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											June 21 &30, July 8 & august 10,2021	June 21 &30, July 8 & august 10,2021	GoP	3,604.00	3,604.00		3,604.00	3,604.00										
	Payment for training supplies for the conduct of Logo Creation and Branding Appreciation for Furnitures at Lamut Municipal Livelihood Center on October 13-14, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											12-Oct-21	12-Oct-21	GoP	320.00	320.00		320.00	320.00										
	Payment for meals and snacks for the conduct of Third-Party Stage 1 Audit ISO 9001:2005 on August 9, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											09-Aug-21	09-Aug-21	GoP	3,900.00	3,900.00		3,900.00	3,900.00										
	Payment for repair and replacement of Office CCTV	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											13-Aug-21	13-Aug-21	GoP	12,550.00	12,550.00		12,550.00	12,550.00										
	Payment for supplies for the conduct of Assessment, Consultation and Triage (ACT) Session for District 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	4,050.00	4,050.00		4,050.00	4,050.00										
	Payment for snack(Am&Pm) for the conduct of Focused Group with Cacao Processor on July 5, 2021 at DTI- Conference room and for the conduct of DTI-CAR Orientation for New Employees (ONE) Program for newly appointed via zoom on October 8, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											July 5 & ocotober 8,2021	July 5 & ocotober 8,2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00										
	Payment of meals and snacks of LEDIPO-LGU Kiangnan for the conduct of SBCC 106 on October 18-22, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											20-Jul-21	20-Jul-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00										
	Payment of training expenses (meals, accomodation and venue rental) for the conduct of INREMP-LES2 Effective Negotiation Skills Seminar on September 10, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											10-Sep-21	10-Sep-21	GoP	7,180.00	7,180.00		7,180.00	7,180.00										
	Payment for training expense-vehicle hire to ferry DTI Staff for the conduct of Effective Negotiation Skills Seminar on September 10, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											10-Sep-21	10-Sep-21	GoP	2,700.00	2,700.00		2,700.00	2,700.00										
	Payment of Vehicle Hire to ferry DTI Staff for Project Monitoring and Data Gathering for the preparation of Manual of Operations in Hapao and Baang, Hungduan on Oct. 14, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Payment of training expense-vehicle rental to ferry DTI staff for the Workshop on the Preparation of Manual of Operations in IFSU Hapao on September 28-30, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											28-Sep-21	28-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Payment of Vehicle Hire to ferry DTI Staff for the inspection and testing of BWORIC SSF Lot 1 (taro slicer and ginger pulverizer) delivered by supplier, C.B. Thattatili in Hapao, Hungduan on September 24, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											24-Sep-21	24-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for battery back-up (UPS) of NC Alfonso Lista	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	3,339.00	3,339.00		3,339.00	3,339.00									
	Payment for meals and snacks for the implementation of the LGU-DTI Joint Monitoring of Prices of Basic Necessities and Prime Commodities of groceries in Lamut last September 17, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 17, 2021	September 17, 2021	GoP	820.00	820.00		820.00	820.00									
	Payment of Honorarium as Resource Speaker during the Institutional Development on Leadership on October 21-22,, 2021 at DTI Conference Hall, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October 21-22,, 2021	October 21-22,, 2021	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Payment of snacks for the conduct of the Green Gold Talk in celebration of the World Bamboo Day on September 20, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	1,700.00	1,700.00		1,700.00	1,700.00									
	Payment for Newspaper Subscription for the month of July to September 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												July-September	July-September	GoP	2,135.00	2,135.00		2,135.00	2,135.00									
	Payment for Training Supplies during the conduct of E-Commerce 2.0 at Lamut Municipal Livelihood Center on October 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	555.00	555.00		555.00	555.00									
	Payment for Training Supplies during the conduct of Seminar-Workshop on Business Pitching for Product Promotion last October 27, 2021 and conduct of E-Commerce 2.0 last October 28, 2021 at the Lamut Municipal Live Center	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	615.00	615.00		615.00	615.00									
	Payment for Training Supplies during the conduct of Seminar-Workshop on Business Pitching for Product Promotion at Lamut Municipal Live Center last October 27, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	510.00	510.00		510.00	510.00									
	Payment for Office Supplies and materials for Negosyo Center-Alfonso Lista for the 4th Quarter of 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	2,229.00	2,229.00		2,229.00	2,229.00									
	Payment for Office Supplies for Negosyo Center-Alfonso Lista for the 4th Quarter of 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	515.00	515.00		515.00	515.00									
	Payment for meals and snacks during the conduct of Business Name Registration and BMBE Law Orientation last October 19, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	5,580.00	5,580.00		5,580.00	5,580.00									
	Payment for Training Expense-Venue Rental for the conduct of INREMP-LES2 Workshop on the Preparation of Manual of Operations from September 28-30, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 28-30, 2021	September 28-30, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment of Training expense(meals and accomodation) for the conduct of INREMP-LES2 Workshop on Preparation of Manual on Operations from September 28-30, 2021 in Hapao, Hungduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 28-30, 2021	September 28-30, 2021	GoP	17,200.00	17,200.00		17,200.00	17,200.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for the conduct of Joint Monitoring of Prices of Basic Necessities and Prime Commodities of Groceries, Hardwares, and Construction supply in Banaue, Ifugao on October 26, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
	Payment for Janitorial Supplies for the 4th Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	2,558.00	2,558.00		2,558.00	2,558.00									
	Payment for Office Supplies of NC Kiangnan for the 4th Quarter of 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	481.00	481.00		481.00	481.00									
	Payment for Janitorial Supplies for the 4th Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	1,995.00	1,995.00		1,995.00	1,995.00									
	Payment for Honorarium as the RS during the conduct of Digital Marketing: How to Set-Up Facebook Page last October 26, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment for office supplies for NC Kiangnan for the 4thQ, training supplies for the conduct of Seminar Workshop on Business Pitching for Product Promotionin Lamut last October 27, 2021 and for the conduct of E-commerce 2.0 in Lamut last October 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	706.00	706.00		706.00	706.00									
	Payment for office supplies for NC Kiangnan for the 4thQ, janitorial supplies and trainings supplies for the conduct of Accelerated Green Ecponomic Development Seminar for SSF Cooperators and Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	6,596.00	6,596.00		6,596.00	6,596.00									
	Payment of meals and snacks for the conduct of the Institutional Development on Leadership on October 21-22, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October 21-22,2021	October 21-22,2021	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Payment for Training Supplies for the participants to the CTRL+BIZReboot Now Regional Zoomshows	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	416.00	416.00		416.00	416.00									
	Payment for meals and snacks for the conduct of Youth Entrepreneurship Program at DTI-Ifugao Conference Hall last October 1,8,15,22,2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October 1,8,15,22,2021	October 1,8,15,22,2021	GoP	17,500.00	17,500.00		17,500.00	17,500.00									
	Payment for meals and snacks for the conduct of KHME Batch 2-Module 9-10 dated September 2-9, 2021 at DTI-Conference Hall	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 2-9, 2021	September 2-9, 2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Payment for meals and snacks during the conduct of Entrepreneurial Mindsetting cum Business Identification at Itab, Aguinaldo, Ifugao last October 30, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												30-Oct-21	30-Oct-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Payment for Gasoline Expense for the month of October and Repair and Maintenance(change Oil) of Office Vehicle with Plate No. SKM 147	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October 1-31,2021	October 1-31,2021	GoP	15,031.95	15,031.95		15,031.95	15,031.95									
	Payment for meals and snacks during the conduct of Youth Entrepreneurship Program Webinar at NC-Banaue last October 1, 8, and 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October 1, 8, and 15, 2021	October 1, 8, and 15, 2021	GoP	4,200.00	4,200.00		4,200.00	4,200.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for the conduct of KMME Batch 2-Module 1-18 at DTI-Conference Hall, Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											01-Oct-21	01-Oct-21	GoP	37,800.00	37,800.00		37,800.00	37,800.00										
	Payment of meals and snacks for the conduct of the PSMEDC Meeting last October 14, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	3,900.00	3,900.00		3,900.00	3,900.00										
	Payment for meals and snacks during the conduct of Entrepreneurial Mindsetting Cum Business Identification last October 29, 2021 at Halaag, Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00										
	Payment for Honorarium for the conduct of Understanding the Importance of Proper Packaging and Labelling at Lamut, Ifugao on October 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											15-Oct-21	15-Oct-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	Payment for Token of RS during the conduct of Pre-membership Educational Seminar last October 29, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00										
	Payment for Internet Subscription for the month of October 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											October1-31,2021	October1-31,2021	GoP	4,638.00	4,638.00		4,638.00	4,638.00										
	Payment for Electric Consumption for the month of October 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											October 1-31,2021	October 1-31,2021	GoP	7,161.61	7,161.61		7,161.61	7,161.61										
	Payment for meals and snacks for the conduct of the following activities from September 29 to October 30, 2021 at DTI-Conference Hall: Government Service Forum, Finalization of BIPS and Provincial Mock, Final BIP Presentation, and Regional Graduation Day	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											September 29 to October 30, 2021	September 29 to October 30, 2021	GoP	18,800.00	18,800.00		18,800.00	18,800.00										
	Payment for Training Supplies for the conduct of Cacao Processing on November 3-4, 2021 at NC Aguinaldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	610.00	610.00		610.00	610.00										
	Payment for Training Supplies for the conduct of Cacao processing on November 3-4, 2021 at NC Aguinaldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	694.00	694.00		694.00	694.00										
	Payment for Honorarium of RS for the conduct of Skills Training on Baking at Sta. Maria, Alfonso Lista last October 21, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											21-Oct-21	21-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Payment for service charge and materials use for repair and maintenance of IT Equipment (convert power supply)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											21-Oct-21	21-Oct-21	GoP	4,600.00	4,600.00		4,600.00	4,600.00										
	Payment for meals, snacks of participants and RS, and venue rental for the conduct of Digital Marketing Training: How to set-up Facebook Page on October 26, 2021 at Kanto Cucina, Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											26-Oct-21	26-Oct-21	GoP	7,540.00	7,540.00		7,540.00	7,540.00										
	Payment for Training Expense(lodging) for the conduct of Seminar-Workshop pn e-Commerce 2.0 in Lamut last October 29, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											ctober 29, 2021	ctober 29, 2021	GoP	2,950.00	2,950.00		2,950.00	2,950.00										
	Payment of meals and snacks during the conduct of Skills Training on Baking at Sta. Maria Alfonso Lista last October 21, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											21-Oct-21	21-Oct-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00										



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	Payment for Resource Person Honorarium during the conduct of Online Selling Tehnique:Photo Edling on October 27, 2021 in Banaue	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Payment for Resource Person Honorarium during the conduct of Seminar-Workshop on Business Pitching on Product Promotions at Lamut last October 28, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Payment for Resource Person Honorarium during the conduct of Seminar-Workshop on E-Commerce 2.0 at Lamut last October 29, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												29-Jan-21	29-Jan-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Payment for meals and snacks during the conduct of the Pre-membership Educational Seminar last October 29, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment for Training Supplies-printing for the participants Certificate of Completion during the conduct of KMME Batch 2	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	1,070.00	1,070.00		1,070.00	1,070.00									
	Payment for meals and snacks during the conduct of Logo Creation and Branding Appreciation for Furnitures at Lamut Municipal Livelihood Center on October 13-14, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												October 13-14, 2021	October 13-14, 2021	GoP	3,770.00	3,770.00		3,770.00	3,770.00									
	Payment for meals and snacks during the conduct of Seminar-Workshop on E Commerce 2.0 at Lamut on October 29, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Payment for meals and snacks during the conduct of Seminar-Workshop on Business Pitching for Product Promotion at Lamut last October 28, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Payment for meals and snacks for the conduct of Digital Marketing Training: Creating Visual Content for Social Media Posting on November 8, 2021 at Kanto Cucina, Lagawe	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment for 2021 OTOP Next Generation Act-Initial Printing Products Labels Printing for the Food Industry(Satin Sticker with UV Lamination & Carrier Board with UV Lamination)	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	227,500.00	227,500.00		227,500.00	227,500.00									
	Payment for meals and snacks during the conduct of Institutional Development on Leadership for District 2 last November 4-5, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												Nov. 4-5,2021	Nov. 4-5,2021	GoP	14,250.00	14,250.00		14,250.00	14,250.00									
	Payment for meals and snacks during the conduct of Packaging and Labelling on October 15, 2021 at Lamut, Ifugao	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	4,930.00	4,930.00		4,930.00	4,930.00									
	Payment for meals and snacks for the conduct of Fair Trade Laws/Product Standard Orientation last October 20, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment of meals and snacks for the conduct of Third-Party 2 Audit for DTH-CAR on November 15-16, 2021	DTH-Iifugao	NO	NP-53.9 - Small Value Procurement												November 15-16, 2021	November 15-16, 2021	GoP	3,600.00	3,600.00		3,600.00	3,600.00									

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	Payment for communication expense of NC-Kiangan for the month of November	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	318.00	318.00		318.00	318.00									
	Payment for communication expense of NC-Alfonso Lista for the month of November	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	318.00	318.00		318.00	318.00									
	Payment for meals and snacks during the conduct of Consumer Organization-Ifugao Youth Association Recognition last October 13, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												October 13, 2021	October 13, 2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Payment of Honorarium-Photography as Resource Speaker in the Creating Visual Content for Social Media Posting during the Digital Marketing Training-Workshop last October 26-27, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												October 26-27, 2021	October 26-27, 2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment for venue, meals, snacks, and meals(breakfast) of RS during the conduct of Training on Online Selling Technique:Photo Editing in Banaue last October 27, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	6,280.00	6,280.00		6,280.00	6,280.00									
	Payment of Honorarium and Transportation of RS during the conduct of Cacao Processing at Aguinaldo on November 3-4, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												November 3-4, 2021	November 3-4, 2021	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Payment for Training Supplies-Covid Kit for the conduct of Digital Marketing: How to set-up Facebook Page on October 26, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	1,248.00	1,248.00		1,248.00	1,248.00									
	Payment for meals and snacks for the conduct of Joint Price Monitoring of Basic Necessities and Commodities in Lagawe last October 29, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	630.00	630.00		630.00	630.00									
	Payment of meals and snacks for the conduct of Fair Trade Laws/ Product Standard Orientation on October 6 & 27, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												October 6 & 27, 2021	October 6 & 27, 2021	GoP	7,195.00	7,195.00		7,195.00	7,195.00									
	Payment for compensation for Contract of Service as Supply and Price Monitor from November 2-25, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												November 2-25, 2021	November 2-25, 2021	GoP	7,551.25	7,551.25		7,551.25	7,551.25									
	Payment for meals and snacks for BC-Lamut and LEDIPO-Lamut during the SBCC 106:Investment Promotions Training on September 20-24, 2021 in Lamut, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												September 20-24, 2021	September 20-24, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment for Electric Consumption for the month of November	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												November 1-31,2021	November 1-31,2021	GoP	2,929.83	2,929.83		2,929.83	2,929.83									
	Payment for Training Supplies for the conduct of Fruit processing Training at Ngileb, Alfonso Lista, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	2,032.00	2,032.00		2,032.00	2,032.00									
	Payment for Honorarium as Resource Speaker during the conduct of Fruit Processing Training at Ngileb, Alfonso Lista, Ifugao on October 28, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of meals and snacks during the conduct of Blacksmith Benchmarking in Duit, Kiangan last October 22, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	4,860.00	4,860.00		4,860.00	4,860.00									

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	Payment for Token(native rice) for the conduct of Blacksmith Benchmarking on October 22, 2021 at Duit. Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	765.00	765.00		765.00	765.00								
	Payment for meals and snacks for the conduct of Fruit Processing Training at Alfonso Lista, Ifugao last October 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Oct-21	02-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00								
	Payment for Vehicle Rental-transportation of the conduct of Blacksmith Benchmarking in Kiangnan, Ifugao on October 22, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	Payment for the rental fee of Baking Tools used during the conduct of Skills Training on Baking at Sta. Maria, Alfonso Lista on October 21, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	500.00	500.00		500.00	500.00								
	Payment for Training Supplies for the conduct of Skills Training on Baking at Alfonso Lista on October 21, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	3,028.00	3,028.00		3,028.00	3,028.00								
	Payment for Training Supplies during the conduct of Skills Training on Baking at Sta. Maria, Alfonso Lista last October 21, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	3,108.00	3,108.00		3,108.00	3,108.00								
	Payment of supplies used on the Pre-Christmas Selling Fair on November 15-19, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	4,524.00	4,524.00		4,524.00	4,524.00								
	Payment for meals and snacks during the conduct of Cacao Processing on November 3-4, 2021 at NC Aguinaldo	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 3-4, 2021	November 3-4, 2021	GoP	14,650.00	14,650.00		14,650.00	14,650.00								
	Payment for Drinking Water for the month of October and November 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October and November 2021	October and November 2021	GoP	1,330.00	1,330.00		1,330.00	1,330.00								
	Payment for Repair and Maintenance of IT Equipment-desktop computer and printer of Mr. Johnny Dulnuan and Printer reset epson L360 of Ms. Jayzel Dulnuan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	3,590.00	3,590.00		3,590.00	3,590.00								
	Payment for training supplies for the conduct of YEP Module 1-4 at DTI-Conference Room	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												11--11-21	11--11-21	GoP	1,650.00	1,650.00		1,650.00	1,650.00								
	Payment for meals and snacks for the conduct of YEP Regional Business Pitching Competition(Finals) and Graduation on November 11, 2021 at DTI-Conference Room	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	5,250.00	5,250.00		5,250.00	5,250.00								
	Payment for Venue Rental for the conduct of the Institutional Development on Leadership for District 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00								
	Payment for Vehicle Service Rental for the conduct of Food Safety and Food Licensing & Registration Webinar(company visit) on November 5, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00								
	Payment for meals,snacks, and venue hall for the conduct of Food Safety and Food Licensing & Registration Webinar on November 4-5, 2021 at Kanto Cucina, Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 4-5,2021	November 4-5,2021	GoP	8,900.00	8,900.00		8,900.00	8,900.00								

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	Payment for meals,snacks and venue hall for the conduct of YEP Provincial Business Pitching Competition(Semi-Final) on October 29, 2021 at Kanto Cucina, Lagawe	DTHIfugao	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	7,600.00	7,600.00		7,600.00	7,600.00									
	Payment for Training Supplies for the conduct of Entrepreneurial Mindsetting Seminar on November 25, 2021 at Lamut, Ifugao	DTHIfugao	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	197.00	197.00		197.00	197.00									
	Payment for communication and internet expense of NC-Lagawe for the month of October	DTHIfugao	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	1,272.00	1,272.00		1,272.00	1,272.00									
	Payment for Training Supplies for the conduct of Banana Processing on November 23-24, 2021 at Ubao, Aguinaldo, Ifugao	DTHIfugao	NO	NP-53.9 - Small Value Procurement												20-Nov-21	20-Nov-21	GoP	1,943.00	1,943.00		1,943.00	1,943.00									
	Payment for Training Supplies for the conduct of Entrepreneurial Mindsetting Seminar on November 25, 2021 at Lamut, Ifugao	DTHIfugao	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	400.00	400.00		400.00	400.00									
	Payment for Token for Judges and Guest for the conduct of YEP Provincial Pitching Competition on November 29, 2021 at Kanto Cucina, Lagawe, Ifugao	DTHIfugao	NO	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Payment of Service Charge for desktop reformat of IT Equipment of Ms. Eleanor Saludares and installation of license to IT Equipment of Mr. Symon Langgao	DTHIfugao	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Payment for communication and internet expense during the conduct of KMME-MME Online Batch 2 Graduation Ceremony and for other activities through virtual relative to KMME Program	DTHIfugao	NO	NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21	GoP	1,060.00	1,060.00		1,060.00	1,060.00									
	Payment for communication expenses(regular) for the month of November 2021	DTHIfugao	NO	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	3,392.00	3,392.00		3,392.00	3,392.00									
	Payment for Training Supplies for the conduct of Pre-membership Educational Seminar on October 29, 2021, Organizational Development Training/Pre-registration Seminar and Leadership Programs Seminar for Organizations on December 3, 2021	DTHIfugao	NO	NP-53.9 - Small Value Procurement												Oct. 23 & Nov. 23,2021	Oct. 23 & Nov. 23,2021	GoP	180.00	180.00		180.00	180.00									
	Payment for Tarpaulin for the conduct of Plantito-Plantita Festival at JM Baguilat Farm & Restaurant	DTHIfugao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment of snacks for the conduct of Health and Wellness Activities-Send Off Program last June 21&30 2021 and meals and snacks for the conduct DTI CAR Mid-year Assessment and Planning on July 13-14, 2021	DTHIfugao	NO	NP-53.9 - Small Value Procurement												July 13-14,2021	July 13-14,2021	GoP	6,800.00	6,800.00		6,800.00	6,800.00									
	Payment for Gasoline Expense for the month of November of Office Vehicle with Plate no. SKM 147	DTHIfugao	NO	NP-53.9 - Small Value Procurement												Nov. 1-31,2021	Nov. 1-31,2021	GoP	9,031.92	9,031.92		9,031.92	9,031.92									
	Payment for Internet Subscription for the month of November 2021	DTHIfugao	NO	NP-53.9 - Small Value Procurement												Nov. 1-31,2021	Nov. 1-31,2021	GoP	4,638.00	4,638.00		4,638.00	4,638.00									

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	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Brgy. Eheb, Tinoc	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												24-Dec-21	24-Dec-21	GoP	9,549.00	9,549.00		9,549.00	9,549.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Brgy. Eheb, Tinoc	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	10,060.00	10,060.00		10,060.00	10,060.00									
	Payment for Honorarium of RS for the conduct of Business Planning Training at Poblacion, Banaue, Ilugao on November 22-23, 2021	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												November 22-23, 2021	November 23, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment for meals and snacks for the conduct of Basic Food Safety Seminar at Sta. Maria, Alfonso Lista, Ilugao on November 18, 2021	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Payment for Janitorial Supplies for the 4th Quarter	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	1,893.00	1,893.00		1,893.00	1,893.00									
	Payment for Newspaper Subscription for the month of October to December 2021	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												October to December 2021	October to December 2021	GoP	2,135.00	2,135.00		2,135.00	2,135.00									
	Payment for Prepaid Load to be use for LSP-NSB Activities	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	1,272.00	1,272.00		1,272.00	1,272.00									
	Payment for Training Supplies during the conduct of Banana Processing last November 23-24 and Rootcrops Processing last November 25-26 in Aguinaldo, Ilugao	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	7,791.00	7,791.00		7,791.00	7,791.00									
	Payment for Venue Rental for the conduct of Cacao Processing on November 3-4, 2021 at NC-Aguinaldo	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												November 3-4,2021	November 3-4,2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment for Training Supplies for the conduct of Skills Training on Banana Processing on November 23-24 at Ubao, Aguinaldo, Ilugao	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	400.00	400.00		400.00	400.00									
	Payment for meals and snacks for the conduct of Joint Monitoring of Prices of Basic Necessities and Prime Commodities in Alfonso Lista last November 19, 2021	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	1,350.00	1,350.00		1,350.00	1,350.00									
	Payment for meals,snacks, and over flowing coffee for the conduct of Consumer Welfare month:Regional Program Assessment on November 2, 2021	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Payment for meals,sancks, and venue rental for the conduct of Investment Opportunities Seminar at Alfonso Lista, Ilugao on November 23, 2021	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	7,900.00	7,900.00		7,900.00	7,900.00									
	Payment for Honorarium and Reimbursement of payment of Accomodation and Transportation of RS for the conduct of Skills Training on Banana Processing last November 23-24, 2021 and Rootcrops Processing in Aguinaldo, Ilugao	DTH-Iligao	NO	NP-53.9 - Small Value Procurement												November 23-24, 2021	November 24, 2021	GoP	15,100.00	15,100.00		15,100.00	15,100.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Honorarium of RS for the conduct of Basic Bookkeeping, Pricing and Costing Seminar at DTI- Conference room last December 2-3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3, 2021	December 2-3, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment for SSF Insurance for the year 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Dec-21	24-Dec-21	GoP	118,855.43	118,855.43		118,855.43	118,855.43									
	Payment of Vehicle Rental to ferry DTI Staff for the Seminar on Basic Business Registration for Starting MSMEs cum Leadership and Communication on December 2, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Dec-21	02-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of Vehicle Rental to ferry DTI Staff to Hapao, Hungduan and back for project monitoring of HWA on November 11, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	2,700.00	2,700.00		2,700.00	2,700.00									
	Payment for snacks for the conduct of Health and Wellness Activity-Year End Christmas Program on December 21&23, 2021 at Lagawe & Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 21&23, 2021	December 21&23, 2021	GoP	1,085.00	1,085.00		1,085.00	1,085.00									
	Payment for snack for the conduct of Health and Wellness Activity-Year End Christmas Program on December 23, 2021 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21	GoP	2,300.00	2,300.00		2,300.00	2,300.00									
	Payment for Honorarium for the conduct of Logo Creation and Branding Appreciation for Furniture at Lamut Municipal Livelihood Center on October 13-14, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October 13-14, 2021	October 13-14, 2021	GoP	25,000.00	25,000.00		25,000.00	25,000.00									
	Payment of Vehicle Rental to ferry DTI Staff to Lagawe from Hungduan after delivery of LBO Lot 1 on October 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Payment for meals and snacks for the conduct of SPRINTS Awarding on December 21, 2021 at Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	12,450.00	12,450.00		12,450.00	12,450.00									
	Payment of training supplies during the conduct of Skills Training on Souvenir Making at Alfonso Lista, Ifugao on December 2-3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Dec-21	01-Dec-21	GoP	8,208.00	8,208.00		8,208.00	8,208.00									
	Payment of Vehicle Hire to ferry DTI Staff for the inspection and testing of AALO SSF Lot 2 in Bokiawan, Hungduan on December 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment of Training Expenses(meals, snacks, and venue) for the conduct of INREMP-LES2 Seminar on Basic Business Regulation for starting MSMEs cum Leadership and Communication on Decemebr 2, 2021 in Hapao, Hunduan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Dec-21	01-Dec-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Payment of Vehicle Rental to ferry DTI staff from Lagawe to Ahin, Tinoc and back for the Workshop on Taro Processing on December 9-10, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 9-10,2021	December 9-10,2021	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment of Tarpaulin and balloons used during the SSF Project Launching from Dec. 15-20, 2021 for 5 Pos	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment of Honorarium of Resource Speaker for the conduct of INREMP-LES2 Workshop on Taro Processing on Dec. 9-10, 2021 in Ahin, Tinoc, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 9-10,2021	December 9-10,2021	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment of Vehicle Rental to ferry DTI staff from Lagawe to Ahin, Tinoc and Hungduan during the SSF Project Launching of INREMP POs from December 15-20, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 15-20,2021	December 15-20,2021	GoP	15,500.00	15,500.00		15,500.00	15,500.00									
	Payment for meals and snacks for the conduct of 2021 Year End Assessment and 2021 Planning on December 22-23 at Payawan Country Club, Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 22-23,2021	December 22-23,2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Payment for Electric Consumption for the month of December	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 1-31,2021	December 1-31,2021	GoP	3,888.67	3,888.67		3,888.67	3,888.67									
	Payment for Internet Subscription for the month of December 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 1-31,2021	December 1-31,2021	GoP	4,638.00	4,638.00		4,638.00	4,638.00									
	Payment for Professional Services of Interior Designer and Visual Merchandiser for Establishment of OTOP Hub-Phase 1: Planning & Conceptualization	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	35,000.00	35,000.00		35,000.00	35,000.00									
	Payment for Honorarium of RS during the conduct of Skills Training on Knitting on December 1-3 in Banaue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 1-3,2021	December 1-3,2021	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment for Supplies-pouches for the conduct of Assessment, Consultation and Triage (ACT) Session for District 2 on August 11 and September 6&7, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	8,349.00	8,349.00		8,349.00	8,349.00									
	Payment of Tarpaulin for the Taro Processing Training on Decemebr 9-10, 2021 in Ahin, Tinoc	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	700.00	700.00		700.00	700.00									
	Payment for Token for the conduct of IP Orientation cum Branding your Business and conduct of Intellectual Property Rights Orientation on November 18, 2021 at Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of Training Supplies-fruits and vegetables used during the conduct of Training on Tomato Processing on November 17&19, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	2,018.00	2,018.00		2,018.00	2,018.00									
	Payment for Token for the conduct of Orientation for Furniture Shops on DENR Requirements at Eyecare Restaurant Events Venue on December 7, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Payment for token for the conduct of Seminar on Organizational Development, Pre-registration,Pre-membership and Leadership for some Organization in Lamut on November 16-17, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment for meals and accomodation for conduct of the video documentation of Success Stories of 2 GWP2 Women Micro Enterprises on December 8-10, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 8-10, 2021	December 8-10, 2021	GoP	10,800.00	10,800.00		10,800.00	10,800.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Payment of accomodation and meals of RS for the conduct of Digital Marketing Training: How to set-up Facebook Page on October 26 and 27, 2021 at Lagawe and Banaue, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												October 26 and 27, 2021	October 26 and 27, 2021	GoP	2,640.00	2,640.00		2,640.00	2,640.00										
	Payment for meals and snacks for the conduct of IYA-Consumer Education and Planning Workshop on November 20, 2021 at DTI Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Nov-21	20-Nov-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
	Payment for Honorarium of RS during the conduct of Skills Training on Bamboo Craft last December 2-3, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3, 2021	December 2-3, 2021	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	Payment for Office Supplies for the 4th Quarter	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	7,200.00	7,200.00		7,200.00	7,200.00										
	Payment for disc pad and wiper blade used for Repair and Maintenance of Office Service with plate no. SKM 147	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	Payment of Training Supplies for the conduct of Skills Training on Knitting on December 1-3, 2021 in Banaue, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												December 1-3, 2021	December 1-3, 2021	GoP	1,575.00	1,575.00		1,575.00	1,575.00										
	Payment for meals and snacks during the conduct of Skills Training on Souvenir Making at Alfonso Lista, Ifugao on December 2-3, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3, 2021	December 2-3, 2021	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Payment for meals and snacks during the conduct of the following activitiec: IP Orientation cum Branding your Business-Nov. 18; Intellectual Property Rights Orientation-Nov. 18; Business Planning Training-November 22-23	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												Nov. 18,& 22-23,2021	Nov. 18,& 22-23,2021	GoP	19,950.00	19,950.00		19,950.00	19,950.00										
	Payment for Breakfast and Dinner of RS, and Training Supplies for the conduct of Rootcrops Processing on November 25-26 in Aguinaldo	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												November 25-26, 2021	November 25-26, 2021	GoP	2,810.00	2,810.00		2,810.00	2,810.00										
	Payment for meals, snacks, coffee, and venue rental for the conduct of Skills Training on Banana Processing on November 23-24, 2021 at Ubao, Aguinaldo, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												November 23-24, 2021	November 23-24, 2021	GoP	14,002.11	14,002.11		14,002.11	14,002.11										
	Payment for Training Supplies used during the conduct of Skills Training on Knitting on December 1-3, 2021 in Banaue, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Dec-21	01-Dec-21	GoP	3,158.00	3,158.00		3,158.00	3,158.00										
	Payment for meals and snacks during the conduct of Simple Bookkeeping Seminar on November 26, 2021 at Municipal Livelihood Center, Pob. West, Lamut, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												November 26, 2021	November 26, 2021	GoP	6,670.00	6,670.00		6,670.00	6,670.00										
	Payment for meals and snacks during the conduct of Entrepreneurial Mindsetting Seminar on November 25, 2021 at Lamut, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												November 25, 2021	November 25, 2021	GoP	5,220.00	5,220.00		5,220.00	5,220.00										
	Payment for Training Supplies for the conduct of Skills Training on Tilapia Processing on December 8-9, 2021 at Lamut, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												04-Dec-21	04-Dec-21	GoP	4,597.00	4,597.00		4,597.00	4,597.00										



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Training Supplies during the conduct of Skills Training on Tilapia Processing on December 8-9, 2021 at Lamut, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											04-Dec-21	04-Dec-21	GoP	3,550.00	3,550.00		3,550.00	3,550.00										
	Payment for Honorarium o RS for the conduct of Skills Training on Tilapia Processing on December 8-9, 2021 at Lamut, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											December 8-9, 2021	December 8-9, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Payment of Breakfast and Dinner of RS, and Training Supplies for the conduct of Simple Bookkeeping Training on December 2-3 in Aguinaldo	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											December 2-3,2021	December 2-3,2021	GoP	1,095.00	1,095.00		1,095.00	1,095.00										
	Payment of meals and snacks during the conduct of Tomato Processing Training at Hapao, Hungduan, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 8-9, 2021	November 8-9, 2021	GoP	8,964.00	8,964.00		8,964.00	8,964.00										
	Payment of Transportation-tricycle hire during the conduct of Training on Tomato Processing on November 17& 19 in Hapao, Hungduan	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 17& 19,2021	November 17& 19,2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	Payment for Honorarium of RS during the conduct of Strategic Human Resource Management Seminar at Alfonso Lista, Ifugao on November 23, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 23, 2021	November 23, 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Payment for meals and snacks during the conduct of Strategic Human Resource Management Seminar at Alfonso Lista, Ifugao on November 23, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 23, 2021	November 23, 2021	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	Payment for meals and snacks during the conduct of Root Crops Processing Training at Alfonso Lista, Ifugao on November 25-26, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 25-26, 2021	November 25-26, 2021	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	Payment for Honorarium of RS during the conduct of Skills Training on Cacao Processing in Lagawe, Ifugao last November 29-30, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 29-30, 2021	November 29-30, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Payment for Honorarium of RS for the conduct of Skills Training on Arts and Craft out of Woven Fabric on December 9-10, 2021 in Anganad, Banaue, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											December 9-10, 2021	December 9-10, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Payment for Training Supplies for the conduct of Skills Training on Arts and Craft out of Wooven Fabric on December 9-10, 2021 in Amganad, Banaue, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											07-Dec-21	07-Dec-21	GoP	5,019.00	5,019.00		5,019.00	5,019.00										
	Payment for Livelihood Kits for Livelihood Sedding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											20-Dec-21	20-Dec-21	GoP	2,950.00	2,950.00		2,950.00	2,950.00										
	Payment for Training Supplies used for the conduct of Skills Training on Bamboo Craft last December 2-3, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											02-Dec-21	02-Dec-21	GoP	16,320.00	16,320.00		16,320.00	16,320.00										
	Payment of venue rental during the conduct of Strategic Human Resource Management Seminar at Alfonso Lista, Ifugao on November 23, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											23-Nov-21	23-Nov-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for Honorarium of RS during the conduct of Training on Tomato Processing(Sopa) at IFSU, Hapao, Hungduan, Ifugao last November 17&19, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 17&19, 2021	November 17&19, 2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment for Honorarium and reimbursement of transportation of RS during the conduct of Root Crops Processing Training at Alfonso Lista, Ifugao on November 25-26, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 25-26, 2021	November 25-26, 2021	GoP	6,800.00	6,800.00		6,800.00	6,800.00									
	Payment for Honorarium of RS during the conduct of Skills Training on Souvenir Making at Alfonso Lista, Ifugao on December 2-3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3, 2021	December 2-3, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Payment for meals and snacks during the conduct of Skills Training on Knitting last December 1&3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 1&3, 2021	December 1&3, 2021	GoP	12,150.00	12,150.00		12,150.00	12,150.00									
	Payment of Internet and Communication Expense of NC-Lagawe for the month of November and December and internet of NC Kiangnan for the month of December	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												Nov. 3 & dec. 1,2021	Nov. 3 & dec. 1,2021	GoP	3,521.00	3,521.00		3,521.00	3,521.00									
	Payment for repair and maintenance of IT Equipment-printer reapiir Epson L360 of Ms. Jayzel Dulnuan and payment of office supplies for the 4th Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	850.00	850.00		850.00	850.00									
	Payment for meals and snacks during the conduct of Skills Training on Bamboo Craft last December 2-3 in Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3,2021	December 2-3,2021	GoP	10,661.00	10,661.00		10,661.00	10,661.00									
	Payment for Token for the conduct of Food Safety and Food Licensing & Registration Webinar on November 4-5, 2021 and Tarpaulin for the conduct of Skills Training on Bamboo Craft on December 2-3 in Banaue	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	3,375.00	3,375.00		3,375.00	3,375.00									
	Payment for Training Suplies used during the conduct of Tomato Processing in IFSU Hapao, Hungduan last November 17&19, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	4,529.00	4,529.00		4,529.00	4,529.00									
	Payment of meals and snacks during the conduct of Business Planning and Plant Lay out for the Blacksmith Industry and Leadership Programs Seminar for Organization in Kiangnan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	12,450.00	12,450.00		12,450.00	12,450.00									
	Payment for meals and snacks during the conduct of Organizational Development Training/Pre-registration in Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Payment for meals, snacks and venue rental during the conduct of Skills Training on Tilapia Processing on December 8-9, 2021 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 8-9, 2021	December 8-9, 2021	GoP	15,120.00	15,120.00		15,120.00	15,120.00									
	Payment for Vehicle Service Rental for the conduct of Consumer Education to Consumer Organization-Ifugao Youth Association(IYA) in Hingyon and Hungduan on December 15&18, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 15&18, 2021	December 15&18, 2021	GoP	3,700.00	3,700.00		3,700.00	3,700.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment for Professional Service Package for establishment of OTOP Hub Ifugao-Phase 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	200,000.00	200,000.00		200,000.00	200,000.00									
	Payment for Training Supplies and Covid Kit for the conduct of Consumer Welfare Month Launching last October 4, 2021 and Fair Trade/Product Standard Orientation for October 6,8,20&27	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												October 4,6,8,20&27 ,2021	October 4,6,8,20&27, 2021	GoP	5,720.10	5,720.10		5,720.10	5,720.10									
	Payment for meals and snacks for the conduct of Skills Training on Arts and Craft out of Woven Fabric on December 9-10, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 9-10, 2021	December 9-10, 2021	GoP	8,820.00	8,820.00		8,820.00	8,820.00									
	Payment of Working Capital under INEMP-LES2 for Ahin Farmers Development Organization Incorporated(AFDOL)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
	Payment of Token, meals, and snacks during the SSF Project Launching of Ahin Farmers Development Organization Incorporated(AFDOL) in Ahin, Tinoc on December 15, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 15, 2021	December 15, 2021	GoP	13,750.00	13,750.00		13,750.00	13,750.00									
	Payment of meals and sancks during the Workshop on Taro Processing in Ahin, Tinoc on December 9-10, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 9-10, 2021	December 9-10, 2021	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
	Payment of meals and snacks of INREMP-LES2 Staff during the 2021 Year End Assessment and 2021 Planning on December 22-23 at Payawan Country Club, Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 22-23,2021	December 22-23,2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Payment for services for the Nutrifacts Analysis of peanut butter products of AFDOL and heirloom rice cookies and ginger candy of BWORIC	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	19,530.00	19,530.00		19,530.00	19,530.00									
	Payment for Services for the Micro Analysis of roasted rice brew, ginger candy, and ginger tea products of BWORIC	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	6,937.50	6,937.50		6,937.50	6,937.50									
	Payment of meals and snacks for the conduct of awarding of Livelihood Kits on December 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	5,550.00	5,550.00		5,550.00	5,550.00									
	Payment for snacks during the sorting and hauling of LSP-NSB Kits on December 27, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	520.00	520.00		520.00	520.00									
	Payment for supplies under Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	450.00	450.00		450.00	450.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	3,531.00	3,531.00		3,531.00	3,531.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	10,727.00	10,727.00		10,727.00	10,727.00									
	Payment for supplies under Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	905.00	905.00		905.00	905.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	3,095.00	3,095.00		3,095.00	3,095.00									

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	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay Program (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	13,660.00	13,660.00		13,660.00	13,660.00									
	Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay Program (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	47,810.00	47,810.00		47,810.00	47,810.00									
	Payment for tarpaulin and signage for the conduct of Pre-Christmas Trade Fair cum Coffee & Caca Pavilion on November 15-30, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 15-30,2021	November 15-30,2021	GoP	4,450.00	4,450.00		4,450.00	4,450.00									
	Payment for meals and snacks for the conduct of Pre-Christmas Trade Fair cum Coffee & Cacao Pavilion on November 15-30, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 15-30, 2021	November 15-30, 2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Payment for snacks during the conduct of Negosyo Serbisyo sa Baranggay at Tinoc, Ifugao on December 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	1,115.00	1,115.00		1,115.00	1,115.00									
	Payment for snacks for the conduct of 2021 DTI-CAR Regional Internal Quality Audit Calibration Meeting	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	750.00	750.00		750.00	750.00									
	Payment of meals and snacks for the conduct of awarding of Livelihood Kits on December 28, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	6,975.00	6,975.00		6,975.00	6,975.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	22,520.00	22,520.00		22,520.00	22,520.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	1,020.00	1,020.00		1,020.00	1,020.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Dec-21	24-Dec-21	GoP	795.00	795.00		795.00	795.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	1,855.00	1,855.00		1,855.00	1,855.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	1,230.00	1,230.00		1,230.00	1,230.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	5,211.00	5,211.00		5,211.00	5,211.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	6,968.00	6,968.00		6,968.00	6,968.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Dec-21	24-Dec-21	GoP	13,936.00	13,936.00		13,936.00	13,936.00									

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	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											24-Dec-21	24-Dec-21	GoP	48,776.00	48,776.00		48,776.00	48,776.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	20,904.00	20,904.00		20,904.00	20,904.00									
	Payment for Training Supplies for the conduct of Root Crops Processing Training at Alfonso Lista, Ifugao on November 25-26, 2021 at Sta. Maria, Alfonso Lista, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											24-Nov-21	24-Nov-21	GoP	1,303.00	1,303.00		1,303.00	1,303.00									
	Payment for communication and wifi expense for Regular, CARP, NC-Kunguan and SSF TA for the period December 1-31, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											13-Dec-21	13-Dec-21	GoP	4,876.00	4,876.00		4,876.00	4,876.00									
	Payment for Training Supplies used during the conduct of Upcycling Training for Furniture Owners at Dolowog, Alfonso Lista, Ifugao last December 16-17, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											10-Dec-21	10-Dec-21	GoP	2,160.00	2,160.00		2,160.00	2,160.00									
	Payment for Training Supplies used during the conduct of Upcycling Training for Furniture Owners at Dolowog, Alfonso Lista, Ifugao last December 16-17, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											10-Dec-21	10-Dec-21	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Payment for Training Supplies used during the conduct of Upcycling Training for Furniture Owners at Dolowog, Alfonso Lista, Ifugao last December 16-17, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											10-Dec-21	10-Dec-21	GoP	2,650.00	2,650.00		2,650.00	2,650.00									
	Payment for meals and snacks during the conduct of Upcycling Training for Furniture Owners at Dolowog, Alfonso Lista, Ifugao on December 16-17, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											December 16-17, 2021	December 16-17, 2021	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Payment for training supplies for the conduct of Pre-Christmas Selling Fair on November 15-19, 2021 at Lagawe	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											15-Nov-21	15-Nov-21	GoP	3,056.00	3,056.00		3,056.00	3,056.00									
	Payment for Initial Sticker Printout for Product Labels and Promo Collaterals for CARP ARBOs and ARB	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											15-Dec-21	15-Dec-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Payment for supplies needed for Price Monitoring Activities	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											29-Nov-21	29-Nov-21	GoP	1,080.00	1,080.00		1,080.00	1,080.00									
	Payment for training supplies for the conduct of Pre-Christmas Selling Fair on November 15-19, 2021 at Lagawe	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 15-19, 2021	November 15-19, 2021	GoP	1,576.00	1,576.00		1,576.00	1,576.00									
	Payment for supplies needed for Price Monitoring Activities	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											24-Dec-21	24-Dec-21	GoP	3,280.00	3,280.00		3,280.00	3,280.00									
	Payment of venue, meals, and snacks during the conduct of sustainability planning with the INREMP Pos in Hungduan, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											24-Dec-21	24-Dec-21	GoP	4,980.00	4,980.00		4,980.00	4,980.00									
	Payment for meals and snacks for the conduct of skills Training on Cacao Processing in Lagawe, Ifugao on November 29-30, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement											November 29-30, 2021	November 29-30, 2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00									

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	Payment for tarpaulin for the conduct of Skills Training on Cacao Processing in Lagawe, Ifugao on November 29-30, 2021 and conduct of Basic Bookkeeping & Basic Pricing and Costing Seminar in Lagawe, Ifugao on December 1-2, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	1,280.00	1,280.00		1,280.00	1,280.00									
	Payment for training supplies for the conduct of Skills Training on Cacao Processing in Lagawe, Ifugao on November 29-30, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	1,173.00	1,173.00		1,173.00	1,173.00									
	Payment for training supplies for the following activities: Cacao Processing in Lagawe; Organization Development Training/Pre-registration Seminar in Kiangnan; Leadership Training Seminar for Organization in Kiangnan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												Nov. 18,19,29 & 30,2021	Nov. 18,19,29 & 30,2021	GoP	1,198.00	1,198.00		1,198.00	1,198.00									
	Payment for vehicle rental for the conduct of Product Standard Monitoring and Enforcement in Lamut, Ifugao on December 3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 3, 2021	December 3, 2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Payment of supplies used during the YEP Regional Pitching Competition (Finals) and Graduation	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												04-Dec-21	04-Dec-21	GoP	494.00	494.00		494.00	494.00									
	Payment for supplies for the 3rd Prize Winner during the conduct of YEP Provincial Pitching Competition	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												04-Dec-21	04-Dec-21	GoP	1,584.00	1,584.00		1,584.00	1,584.00									
	Payment for supplies for the 1st Prize Winner during the conduct of YEP Provincial Pitching Competition	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												04-Dec-21	04-Dec-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Payment of supplies for the 3rd Prize Winner during the conduct of YEP Provincial Pitching Competition	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	1,600.00	1,600.00		1,600.00	1,600.00									
	Payment of Working Capital under INREMP-LES2 for Lubu-ong Bimmoble Organization(LBO)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
	Payment of Token, meals, and snacks during the the Lubu-ong Bimmoble Organization(LBO) SSF Project Launching on December 16, 2021 in Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	13,750.00	13,750.00		13,750.00	13,750.00									
	Payment of Tokens, meals, and snacks during the Baang Women's Organization and Rural Improvement Club (BWORIC) SSF Project Launching on December 20, 2021 in Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	6,375.00	6,375.00		6,375.00	6,375.00									
	Payment of Working Capital for Baang Women's Organization and Rural Improvement Club(BWORIC)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
	Payment of Working Capital for Agayap Agriculture and Livelihood Organization(AALO)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
	Payment of Tokens, meals, and snacks during the Agayap Agriculture and Livelihood Organization (AALO) SSF Project Launching on December 17, 2021 in Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	19,750.00	19,750.00		19,750.00	19,750.00									

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	Payment for meals and snacks for the conduct of Symposium on Mayor's Permitt Report Generation in Lagawe, Ifugao on December 16, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
	Payment for meals and snacks during the ingress and engress of Plantita-Plantito Festival on December 2 & 13, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2 & 13, 2021	December 2 & 13, 2021	GoP	5,800.00	5,800.00		5,800.00	5,800.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Dec-21	24-Dec-21	GoP	299,624.00	299,624.00		299,624.00	299,624.00									
	Payment for Honorarium of RS and reimbursement of meals and transportation for the conduct of Upcycling Training for Furniture Owners at Alfonso Lista, Ifugao on December 16-17, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 16-17, 2021	December 16-17, 2021	GoP	6,700.00	6,700.00		6,700.00	6,700.00									
	Payment for meals and snacks during the conduct of Product eCatalogue/Video Shooting at Alfonso Lista, Ifugao on December 2-3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3, 2021	December 2-3, 2021	GoP	1,950.00	1,950.00		1,950.00	1,950.00									
	Payment for 2nd Prize Winner during the conduct of YEP Provincial Pitching Competition	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Dec-21	24-Dec-21	GoP	4,980.00	4,980.00		4,980.00	4,980.00									
	Payment of Tokens, meals, and snacks during the Hungduan Weavers Association (HWA) SSF Project Launching on December 17, 2021 in Hungduan	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	6,375.00	6,375.00		6,375.00	6,375.00									
	Payment of Working Capital under INREMP-LES2 for Hungduan Weavers Association(HWA)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	50,000.00	50,000.00		50,000.00	50,000.00									
	Payment for meals and snacks for the conduct of KME Batch 2 Graduation on October 28, 2021 at Kanto Cusina, Lagawe	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	12,900.00	12,900.00		12,900.00	12,900.00									
	Payment for meals,snacks and venue rental during the conduct ofSimple Bookkeeping Training in Aguinaldo on December 2-3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3,2021	December 2-3,2021	GoP	13,600.00	13,600.00		13,600.00	13,600.00									
	Payment for snack and meals during the conduct of Profiling Industry on December 13, 2021 at Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Payment for meals and snacks during the conduct of Profiling of Priority Industry on December 15-16, 2021 at Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 15-16, 2021	December 15-16, 2021	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Payment for snack during the conduct of Profiling of Priority Industry on December 17, 2021 at Hingyon, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
	Payment for snack and meals during the conduct of the Profiling of Priority Industry on December 14, 2021 at Kiangnan, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	GoP	7,250.00	7,250.00		7,250.00	7,250.00									
	Payment for meals and snacks during the conduct of Profiling of Priority Industry on December 16, 2021 at Ubao, Aguinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Payment for Internet/WIFI Expenses used for various activities for the period August 23 to December 21, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												Aug. 23 - Dec. 21,2021	Aug. 23 - Dec. 21,2021	GoP	1,680.00	1,680.00		1,680.00	1,680.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals,snacks and function hall during the conduct of Profiling of Priority Industry on December 17, 2021 at Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	Payment for meals of participants and RS for the conduct of Skills Training on Weaving Native Belt in Aguinaldo, Ifugao on December 6-10, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 6-10,2021	December 6-10,2021	GoP	10,450.00	10,450.00		10,450.00	10,450.00									
	Payment for printing of Coffee Labels for Hojap MPC for GWP2 Beneficiary	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Dec-21	18-Dec-21	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Payment for Hire of Vehicle for Product Delivery of GWP2 Beneficiary to the Glorietta2 Exhibit	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 8-10, 2021	December 8-10, 2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Payment for supplies used for the conduct of Market Mission on August 27, 2021 at Banaue, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	Payment for supplies used for the conduct of Gotad Agro-Industrial Trade Fair on June 1-18, 2021 at Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												01-Jun-21	01-Jun-21	GoP	4,397.00	4,397.00		4,397.00	4,397.00									
	Payment for supplies for the conduct of Packing and Semi Expendables of Kenro Boutique to be charge under the GWP2 Project	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	24,924.00	24,924.00		24,924.00	24,924.00									
	Payment for Honorarium of RS and reimbursement of traveling expenses for the conduct of Skills Training on Weaving Native Belt on December 6-10, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 6-10,2021	December 6-10,2021	GoP	8,060.00	8,060.00		8,060.00	8,060.00									
	Payment for meals and snacks during the conduct of Seminar on Cooperative: Pre-registration and Pre-membership Education Seminar on November 17, 2021 at Municipal Livelihood Center, Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Payment for venue rental, snacks, and meals during the conduct of the Orientation on DENR Requirements Seminar on December 7, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	7,430.00	7,430.00		7,430.00	7,430.00									
	Payment for Mannequin for Video Shooting Model for Logistics on Product eCatalogue:Video Shooting-Aguinaldo OTOP on December 2-3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 2-3,2021	December 2-3,2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Payment for meals,sancks and venue rental for the conduct of Business Resiliency and BCP Seminar on December 29, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Payment for gasoline expense for the month of December of Office Vehicle with Plate no. SKM 147	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	13,596.17	13,596.17		13,596.17	13,596.17									
	Payment of meals and snacks for the conduct of sorting, hauling and awarding of LSP-NSB Livelihood Kits	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	7,010.00	7,010.00		7,010.00	7,010.00									
	Payment for training supplies for the conduct of Skills Training on Tilapia Processing and Skills Upgrading on Sewing	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												December 3 & 27,2021	December 3 & 27,2021	GoP	1,619.00	1,619.00		1,619.00	1,619.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for the conduct of Basic Bookkeeping, Pricing and Costing Seminar at DTI- Conference last December 2-3, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												December 2-3, 2021	December 2-3, 2021	GoP	11,900.00	11,900.00		11,900.00	11,900.00									
	Payment for Honorarium for the conduct of Marketing Assistance through Product Photoshoot for Great Women Project2 beneficiaries	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Payment for Office Supplies for repair and maintenance-IT Equipment and Software for ICT Upgrade	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	46,650.00	46,650.00		46,650.00	46,650.00									
	Payment for Office Supplies for repair and maintenance-IT Equipment and Software for ICT Upgrade	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	22,750.00	22,750.00		22,750.00	22,750.00									
	Payment of Promo Collaterals for OTOP Hub Soft Opening on December 20, 2021 and Launching on January 8, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	27,000.00	27,000.00		27,000.00	27,000.00									
	Payment for Promo Collaterals for the OTOP Hub	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	Payment of Tarpaaulins for the OTOP Hub Launching on January 8, 2022	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	1,937.51	1,937.51		1,937.51	1,937.51									
	Payment for SSF Office Supplies	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	240.00	240.00		240.00	240.00									
	Payment for supplies and facilities for the Negosyo Centers and the Provincial Office	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	28,595.00	28,595.00		28,595.00	28,595.00									
	Payment for supplies and facilities for the Negosyo Centers and the Provincial Office	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	25,700.00	25,700.00		25,700.00	25,700.00									
	Payment for supplies and facilities for the Negosyo Centers and the Provincial Office	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												18-Dec-21	18-Dec-21	GoP	29,750.00	29,750.00		29,750.00	29,750.00									
	Payment of accomodation and meals of RS for the conduct of Skills Training on Cacao Processing in Lagawe on November 29-30, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												November 29-30,2021	November 29-30,2021	GoP	1,480.00	1,480.00		1,480.00	1,480.00									
	Payment for supplies and facilities for the Negosyo Centers and the Provincial Office	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	33,820.00	33,820.00		33,820.00	33,820.00									
	Payment for meals and snacks for the conduct of Consumer Education and Advocacy (IYA) in Hingyon, Ilugao on December 15, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Payment for meals and snacks during the conduct of Seminar on Organizational Development Leadership on November 16, 2021 at Lamut, Ilugao	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Payment of Office Supplies and other supplies for LSP-NSB Activities	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	9,120.00	9,120.00		9,120.00	9,120.00									
	Payment for Supplies(Lei) for the Lagawe OTOP Hub Opening on January 8, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Payment for SSF Supplies for the 4th quarter	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	2,560.00	2,560.00		2,560.00	2,560.00									
	Payment for SSF Supplies for the 4th Quarter	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	997.00	997.00		997.00	997.00									
	Payment for SSF Supplies for the 4th quarter	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	1,460.00	1,460.00		1,460.00	1,460.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Payment for supplies needed for the conduct of Skills Upgrading on Sewing on December 27-30, 2021 at Kiangnan, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	10,330.00	10,330.00		10,330.00	10,330.00									
	Payment for Accomodation of the Trainer during the conduct of Skills Upgrading on Sewing on December 27-30, 2021 at Kiangnan, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												December 27-30,2021	December 27 30,2021	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Payment for hall rental, meals, and snacks for the conduct of IP Orientation cum Branding your Business on December 29, 2021 at Lagawe, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	6,100.00	6,100.00		6,100.00	6,100.00									
	Payment for meals and snacks for the conduct of Bagwis Award Program Advocacy on December 17, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Payment for Tarpaulin for the conduct of Diskwento Caravan at Aguinaldo on December 20-23, 2021 and Token for the conduct of Consumer Education and Fair Trade Laws Advocacy cum BIR Registration Requirements, Filing & payment procedure at Hungduan on December 31, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												Dec. 20 & 31,2021	Dec. 20 & 31,2021	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Payment for meals and snacks for the conduct of Product Standard Monitoring and Enforcement on December 3, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	Payment for mobile load for YEP and mobile expenses of NC-Alfonso Lista for the month of December 2021 and SSF Office Supplies	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												02-Dec-21	02-Dec-21	GoP	1,221.00	1,221.00		1,221.00	1,221.00									
	Payment for non-common CPD Supplies for CY 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	6,950.00	6,950.00		6,950.00	6,950.00									
	Payment for Supplies needed in the conduct of Institutional Development on Leadership for District 1 and 2	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	345.00	345.00		345.00	345.00									
	Payment for internet expense used for Training Activity and prizes for the conduct of Health and Wellness Activity-Team Building	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	2,332.00	2,332.00		2,332.00	2,332.00									
	Payment for Honorarium of RS for Branding & Logo Consultation during the IP Orientation cum Branding your Business Project	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												Dec. 6- 10,2021	Dec. 6- 10,2021	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Payment for meals and snacks for OTOP,PH Soft Opening on December 20,2021 and launching on January 8, 2022	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												December 20 & Jan. 8,2022	December 20 & Jan. 8,2022	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	Payment for snack and meals during the conduct of Skills Upgrading on Sewing on December 27-30, 2021 at IPED Center Poblacion, Kiangnan, Ifugao	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												December 27-30,2021	December 27 30,2021	GoP	15,900.00	15,900.00		15,900.00	15,900.00									
	Payment for Honorarium for the conduct of Skills Upgrading on Sewing at IPED Center Kiangnan, Ifugao on December 27-30, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												December 27-30, 2021	December 27 30, 2021	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Payment for training supplies(internet load) for the conduct of 2021 Manlilikha Designer's Course on November 3-24, 2021	DTH-Ifugao	NO	NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for the conduct of Service Repair Shop Accreditation Orientation on December 20, 2021 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	3,750.00	3,750.00		3,750.00	3,750.00									
	Payment for Training Supplies for the conduct of Root crops Processing on November 25-26, 2021 at Aquinaldo, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	500.00	500.00		500.00	500.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		20,955.00	20,955.00		20,955.00	20,955.00									
	Payment for meals,snacks and venue rental for the conduct of Health and Wellness Activity-Zumba and Year End Christmas Program on December 23, 2021 at Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21		5,350.00	5,350.00		5,350.00	5,350.00									
	Payment for snacks for the conduct of Health and Wellness Activity-Zumba on November 26, 2021 at Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21		2,200.00	2,200.00		2,200.00	2,200.00									
	Payment for meals for the conduct of Health and Wellness Activity-Team Walk and Harvest Activity on October 20, 2021 at Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21		3,000.00	3,000.00		3,000.00	3,000.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		48,992.00	48,992.00		48,992.00	48,992.00									
	Payment for Office Supplies for the Fourth Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		14,400.00	14,400.00		14,400.00	14,400.00									
	Payment for Tarpaulin for the conduct of Health and Wellness Activity- SPRINTS and Year End Christmas Program on December 21& 23, 2021 at Lagawe and Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21		900.00	900.00		900.00	900.00									
	Payment for Repair and maintenance of DTI Office Signage	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		15,000.00	15,000.00		15,000.00	15,000.00									
	Payment for Repair and maintenance of 25 Office Tents	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		15,000.00	15,000.00		15,000.00	15,000.00									
	Payment for supplies for the Provincial Office and the Negosyo Centers	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		6,720.00	6,720.00		6,720.00	6,720.00									
	Payment for Office Supplies-Regular and NC	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		4,680.00	4,680.00		4,680.00	4,680.00									
	Payment for Office Supplies-Regular and NC	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		768.00	768.00		768.00	768.00									
	Payment for Office Supplies-SSF, Regular and NC	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		2,184.00	2,184.00		2,184.00	2,184.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		48,776.00	48,776.00		48,776.00	48,776.00									
	Payment for Office Supplies-NC	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		18,172.00	18,172.00		18,172.00	18,172.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		13,936.00	13,936.00		13,936.00	13,936.00									
	Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		13,936.00	13,936.00		13,936.00	13,936.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Payment for meals and snacks for the conduct of the following activities: SBCC101; RIQA-Third Party Audit;DTS Meeting	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		8,139.00	8,139.00		8,139.00	8,139.00									
	Payment for Office Supplies	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		8,980.12	8,980.12		8,980.12	8,980.12									
	Payment for Office Supplies	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		3,100.00	3,100.00		3,100.00	3,100.00									
	Payment for Office Supplies	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		13,000.00	13,000.00		13,000.00	13,000.00									
	Payment for Office Supplies	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		4,704.00	4,704.00		4,704.00	4,704.00									
	Payment for NC Supplies	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21		4,692.17	4,692.17		4,692.17	4,692.17									
	Visual Merchandising and Product Label Consultation in Alfonso Lista and Hungduan, Iligao on November 1-12, 2021	DTI-Iligao	NO	NP-53.9 - Small Value Procurement												November 1-12, 2021	November 1-12, 2021		21,900.00	21,900.00		21,900.00	21,900.00									
	KALINGA																															
	Service of the chemical analysis for Bibbila Timpuyog Farmers Association (BTFA) in relation with the INREMP LES 2 product development	DTI-Kalinga	NO	NP-53.5 Agency-to-Agency												01-Jul-21	01-Jul-21	Foreign	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals and snacks during the conduct of Plant Maintenance Training and Workshop Scheduling in Tanudan Kalinga on June 29-30, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21															
	Hire of vehicle for the conduct of SSF Plant Maintenance Training and Workshop Scheduling in Tanudan, Kalinga on June 29-30, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Supplies purchased as Livelihood Kits for the 4th Quarter Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) beneficiaries in Kalinga	DTI-Kalinga	NO	Shopping												01-Jul-22	01-Jul-22	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Training supplies for SSF Plant Maintenance Training and Workshop Scheduling in Tanudan, Kalinga on June 29-30, 2021	DTI-Kalinga	NO	Shopping												30-Jun-21	30-Jun-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Training supplies for SSF Plant Maintenance Training and Workshop Scheduling in Tanudan, Kalinga on June 29-30, 2021	DTI-Kalinga	NO	Shopping												30-Jun-21	30-Jun-21	GoP	2,352.00	2,352.00		2,352.00	2,352.00									
	Training supplies for SSF Plant Maintenance Training and Workshop Scheduling in Tanudan, Kalinga on June 29-30, 2021	DTI-Kalinga	NO	Shopping												30-Jun-21	30-Jun-21	GoP	870.00	870.00		870.00	870.00									
	Training supplies for SSF Plant Maintenance Training and Workshop Scheduling in Tanudan, Kalinga on June 29-30, 2021	DTI-Kalinga	NO	Shopping												30-Jun-21	30-Jun-21	GoP	115.00	115.00		115.00	115.00									
	Training supplies for SSF Plant Maintenance Training and Workshop Scheduling in Tanudan, Kalinga on June 29-30, 2021	DTI-Kalinga	NO	Shopping												30-Jun-21	30-Jun-21	GoP	52.00	52.00		52.00	52.00									
	Meals and snacks during the conduct of Negosyo Serbisyo sa Barangay- Livelihood Seeding Program Awarding Ceremony and Entrepreneurial Mindsetting Seminar in Poblacion, Balbalan, Kalinga on June 4, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Jun-21	04-Jun-21	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Meals and snacks during the conduct of LSP-NSB Awarding of Livelihood Kits in Tanudan, Kalinga on June 11, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Jun-21	11-Jun-21	GoP	22,500.00	22,500.00		22,500.00	22,500.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks during the conduct of Business Expense and Savings Training (BEST) Game in Lubuagan, Kalinga on June 30, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Meals and snacks during the conduct of various trainings/activities in Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	26,100.00	26,100.00		26,100.00	26,100.00									
	Hire of vehicle for the conduct of LSP-NSB activities	DTI-Kalinga	NO	Shopping												30-Jun-22	30-Jun-22	GoP	27,000.00	27,000.00		27,000.00	27,000.00									
	Meals and snacks during the conduct of Inclusive Business Roadshow on June 28, 2021 in Bulanao, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	6,050.00	6,050.00		6,050.00	6,050.00									
	Training supplies purchased for the conduct of Business Expense and Savings Training (BEST) Game -2nd run in Apatan, Pinukpuk, Kalinga on June 24, 2021	DTI-Kalinga	NO	Shopping												24-Jun-21	24-Jun-21	GoP	1,156.00	1,156.00		1,156.00	1,156.00									
	Meals and snacks during the conduct of Rolling Store in Ammacian, Pinukpuk, Kalinga on June 29, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Jun-21	29-Jun-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Hire of vehicle for the conduct of various CPD activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Tarpaulin printing for the conduct of Rolling Store at Ammacian, Pinukpuk, Kalinga on June 29, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Jun-21	29-Jun-21	GoP	285.00	285.00		285.00	285.00									
	Supplies expenses for the conduct of Rolling Store inAmmacian, Pinukpuk, Kalinga on June 29, 2021	DTI-Kalinga	NO	Shopping												29-Jun-21	29-Jun-21	GoP	111.00	111.00		111.00	111.00									
	Meals and snacks during the conduct of Skills Training on Banana Vinegar Processing with Product Costing and Pricing in Rizal, Kalinga on June 23, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												23-Jun-21	23-Jun-21	GoP	5,510.00	5,510.00		5,510.00	5,510.00									
	Training supplies for the conduct of Skills Training on Banana Vinegar Processing with Product Costing and Pricing in Rizal, Kalinga on June 23, 2021	DTI-Kalinga	NO	Shopping												23-Jun-21	23-Jun-21	GoP	1,214.00	1,214.00		1,214.00	1,214.00									
	Training supplies for the conduct of Skills Training on Banana Vinegar Processing with Product Costing and Pricing in Rizal, Kalinga on June 23, 2021	DTI-Kalinga	NO	Shopping												23-Jun-21	23-Jun-21	GoP	525.00	525.00		525.00	525.00									
	Training supplies for the conduct of Skills Training on Banana Vinegar Processing with Product Costing and Pricing in Rizal, Kalinga on June 23, 2021	DTI-Kalinga	NO	Shopping												23-Jun-21	23-Jun-21	GoP	400.00	400.00		400.00	400.00									
	Meals and snacks during the conduct of Client Profile Monitoring System (CPMS) Virtual Session held on June 18, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												18-Jun-21	18-Jun-21	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	Meals and snacks during the conduct of CTRL BIZ! Regional Roadshow on June 29-July 1, 2021 in Bulanao, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												01-Jul-21	01-Jul-21	GoP	21,060.00	21,060.00		21,060.00	21,060.00									
	First and final payment of service provider for the preparation of pre-construction documents of the nine (9) processing centers in relation with project management	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Mar-21	28-Mar-21	GoP	313,353.00	313,353.00		313,353.00	313,353.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks during the conduct of Skills Training on Vegetable Chips Processing with Product Costing and Pricing on July 8, 2021 in Dupag, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											08-Jul-21	08-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Honorarium as resource person of Skills Training on Vegetable Chips Processing with product Costing and Pricing in Brgy Dupag, Tabuk City, Kalinga on July 8, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											08-Jul-21	08-Jul-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	Training supplies for the conduct of Skills Training on Vegetable Chips Processing with Product Costing and Pricing on July 8, 2021 on Dupag, Tabuk City, Kalinga	DTI-Kalinga	NO	Shopping											08-Jul-21	08-Jul-21	GoP	2,101.00	2,101.00		2,101.00	2,101.00										
	Training supplies for the conduct of Skills Training on Vegetable Chips Processing with Product Costing and Pricing on July 8, 2021 on Dupag, Tabuk City, Kalinga	DTI-Kalinga	NO	Shopping											08-Jul-21	08-Jul-21	GoP	190.00	190.00		190.00	190.00										
	Repair and modification expense of the Pulverizing machine of SSF on Mushroom Processing Center and Fruit/Veggie Processing Upgrading	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											28-Jun-21	28-Jun-21	GoP	38,500.00	38,500.00		38,500.00	38,500.00										
	Meals and Snacks during the conduct of Monitoring of Frozen Meat	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											23-Jun-21	23-Jun-21	GoP	5,175.00	5,175.00		5,175.00	5,175.00										
	Meals and Snacks during the conduct of Regional CPD Planning	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											08-Jul-21	08-Jul-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00										
	Display rack purchased for the conduct of 2021 OTOP Next Gen Market Matching through provision of OTOP branded shelves in Tabuk City	DTI-Kalinga	NO	Shopping											29-Jun-21	29-Jun-21	GoP	26,000.00	26,000.00		26,000.00	26,000.00										
	OTOP signages for the conduct of 2021 OTOP Next Gen Market Matching through provision of OTOP branded shelves in Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											28-Jun-21	28-Jun-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Meals and snacks during the conduct of the Business Expense and Savings Training (BEST) Game- 2nd run in Apatan, Pinukpuk, Kalinga on June 24, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											24-Jun-21	24-Jun-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00										
	Purchase of INREMP LES 2 training supplies for the conduct of INREMP LES 2 Skills Training on the use of SSF Equipment on July 12-14, 2021 and August 1-2,2021 at Taggay, Pinukpuk; Manangol, Lubuagan; Manubal,Tinglayan; Maling, Balbalan; and Tabuk City	DTI-Kalinga	NO	Shopping											02-Aug-21	02-Aug-21	Foreign	5,380.00	5,380.00		5,380.00	5,380.00										
	Purchase of INREMP LES 2 training supplies for the conduct of INREMP LES 2 Skills Training on the use of SSF Equipment on July 12-14, 2021 and August 1-2,2021 at Taggay, Pinukpuk; Manangol, Lubuagan; Manubal,Tinglayan; Maling, Balbalan; and Tabuk City	DTI-Kalinga	NO	Shopping											02-Aug-21	02-Aug-21	Foreign	22,480.00	22,480.00		22,480.00	22,480.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium of resource speaker for the conduct of Skills Training on the use of SSF Equipment for natural Fertilizer on July 12, 2021 held at Taggay, Pinukpuk under INREMP LES 2	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	Foreign	5,000.00	5,000.00		5,000.00	5,000.00									
	Meals and snacks and hall rental during the conduct of 2021 KMME-MME Online Batch 1 (BIP Presentation, Special Sessions, Forums and Graduation	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-21	22-Jun-21	GoP	29,220.00	29,220.00		29,220.00	29,220.00									
	Token given to panelist of KMME- MME Online Batch 1 Mock BIP Presentation on June 2, 2021	DTI-Kalinga	NO	Shopping												02-Jun-21	02-Jun-21	GoP	2,800.00	2,800.00		2,800.00	2,800.00									
	Tarpaulin printing for the conduct of KMME-MME Online Batch 1	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												16-May-21	16-May-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Training supplies for the conduct of KMME-MME Online Batch 1 Graduation Ceremony	DTI-Kalinga	NO	Shopping												16-May-21	16-May-21	GoP	3,420.00	3,420.00		3,420.00	3,420.00									
	Communication expense for the conduct of the 2021 KMME-MME Online Batch 1(BIP Presentation, Special Session, Forum and Graduation)	DTI-Kalinga	NO	Shopping												16-May-21	16-May-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Meals and snacks during the conduct of 2021 OTOP Next Gen Market Matching through provision of OTOP branded shelves	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												14-Jul-21	14-Jul-21	GoP	10,850.00	10,850.00		10,850.00	10,850.00									
	Meals and snacks during the conduct of Holy Trinity Cathedral MPC and Dupligan MPC Mock Presentation and Coaching for SSF RTWG Evaluation held on July 8-9, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21	GoP	1,696.00	1,696.00		1,696.00	1,696.00									
	Meals and snacks during the conduct of SSF RTWG Evaluation of Projects for CO 2021 and Projects with expired Usufructs for transfer held on July 12, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Spare parts purchased for the repair of FRB-770 Continuous Rapid Sealer of SSF on Coffee Pre-processing	DTI-Kalinga	NO	Shopping												13-Jul-21	13-Jul-21	GoP	1,740.00	1,740.00		1,740.00	1,740.00									
	Meals and snacks during the conduct of Skills Training on Soap Making in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												12-Jul-21	12-Jul-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Meals and snacks during the conduct of BEST Game (1st run) in Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												13-Jul-21	13-Jul-21	GoP	4,930.00	4,930.00		4,930.00	4,930.00									
	Honorarium as resource person of Skills Training on Soap Manufacturing in Cawagayan, Pinukpuk, Kalinga on July 12, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Training expense for the conduct of Business Expense and Savings Training (BEST) on July 13, 2021 in Limos, Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												12-Jul-21	12-Jul-21	GoP	1,156.00	1,156.00		1,156.00	1,156.00									
	Training supplies for the conduct of BEST Game (1st run) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												09-Jul-21	09-Jul-21	GoP	137.00	137.00		137.00	137.00									
	Training supplies for the conduct of Skills Training on soap Making in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												12-Jul-21	12-Jul-21	GoP	1,849.00	1,849.00		1,849.00	1,849.00									
	Meals and snacks during the conduct of Skills Upgrading Training on Chili Processing in Bulo, Tabuk City, Kalinga on June 22, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jun-21	22-Jun-21	GoP	5,510.00	5,510.00		5,510.00	5,510.00									





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	Meals and snacks during the conduct of Webinar Lecture on GED and Green Consumerism Sustainability	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Jul-21	20-Jul-21	GoP	9,450.00	9,450.00		9,450.00	9,450.00									
	Meals and snacks during the conduct of various trainings/activities/seminars	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-May-21	29-May-21	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	Service fee for the Fabrication and Installation of NC Directional Signages	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	62,250.00	62,250.00		62,250.00	62,250.00									
	Meals and snacks during the consultation meeting Proper for Industry Cluster Roadmap	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												13-Jul-21	13-Jul-21	GoP	13,650.00	13,650.00		13,650.00	13,650.00									
	Office Supplies expense of NC staff for the 2nd Quarter	DTI-Kalinga	NO	Shopping												13-Jul-21	13-Jul-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	Meals and snacks during the conduct of Seminar on Digital Marketing under the ONG Fund held on July 28-29, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
	Communication expense for the conduct of Seminar on Digital marketing under ONG Fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP														
	Communication expense for the conduct of Training Workshop on Social Media Marketing	DTI-Kalinga	NO	Shopping												25-Jun-22	25-Jun-22	GoP	100.00	100.00		100.00	100.00									
	Replacement of vehicle tires of office vehicle, SKM 139	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												07-Jun-21	07-Jun-21	GoP	300.00	300.00		300.00	300.00									
	Printing expenses under the regular fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	GoP	28,800.00	28,800.00		28,800.00	28,800.00									
	Supplies purchased for the replacement of defective door knobs	DTI-Kalinga	NO	Shopping												07-Jun-21	07-Jun-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	INREMP LES 2 training expenses (meals and snacks ) of seventeen (17) participants for the conduct of Skills Training on the use of SSF equipment for Coffee Processing on July 22, 2021 held at Nambucayan, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Jul-21	22-Jul-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	INREMP LES 2 training expenses (meals and snacks ) of fifteen (15) participants, 1 resource speaker and 1 facilitator for the conduct of Skills Training on Banana Chips Processing using SSF Equipment on July 13, 2021 held at Taggay, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												13-Jul-21	13-Jul-21	Foreign	5,100.00	5,100.00		5,100.00	5,100.00									
	INREMP LES 2 training expenses (meals and snacks ) of fifteen (15) participants for the conduct of Skills Training on Natural Fertilizer Processing using the SSF Equipment on July 12, 2021 held at Taggay, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	Foreign	5,100.00	5,100.00		5,100.00	5,100.00									
	INREMP LES 2 training expenses (meals and snacks ) of fifteen (15) participants for the conduct of Skills Training for Coffee Processing using SSF Equipment on July 14, 2021 held at Manangol,Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												14-Jul-21	14-Jul-21	Foreign	5,100.00	5,100.00		5,100.00	5,100.00									
	Meals and snacks during the conduct of Business Expense and Savings Training (BEST) Game in Tinglayan, Kalinga on August 11, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	Foreign	13,600.00	13,600.00		13,600.00	13,600.00									
		DTI-Kalinga	NO															Foreign	5,400.00	5,400.00		5,400.00	5,400.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Hire of vehicle for the conduct of Business Expense and Savings Training (BEST) Game in Tinglayan, Kalinga on August 11, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
	Meals and Snacks during the conduct of NSB Orientation and Profiling in 3 barangays of Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and Snacks during the conduct of Seminar on Business Continuity Planning in Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Meals and Snacks during the conduct of NSB Orientation and Profiling in 3 barangays of Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
	Training expense for the conduct of Business Expense and Savings Training (BEST) on August 12, 2021 in Wagud, Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												16-Jul-21	16-Jul-21	GoP	1,120.00	1,120.00		1,120.00	1,120.00									
	Meals and snacks during the conduct of Digital Marketing Seminar on July 16, 2021 at Balantoy, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												16-Jul-21	16-Jul-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Meals and snacks during the conduct of Digital Marketing Seminar on July 14, 2021 at Guinaang, Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												14-Jul-21	14-Jul-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Tokens given to resource person of Seinar onDital markeing in Balbaan, Kalinga	DTI-Kalinga	NO	Shopping												13-Jun-22	13-Jun-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	INREMP LES 2 training supplies (meals and snacks) of participants during the conduct of INREMP LES 2 SSF Project Launching held on August 2, 2021 at Balbalan, Kalinga	DTI-Kalinga	NO	Shopping												02-Aug-21	02-Aug-21	Foreign	8,500.00	8,500.00		8,500.00	8,500.00									
	INREMP LES 2 training expenses (meals and snacks ) of participants for the conduct of INREMP LES 2 SSF Project Launching on August 24, 2021 held at Cabaritan,Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	Foreign	8,500.00	8,500.00		8,500.00	8,500.00									
	Negosyo Serbisyo sa Barangay- Livelihood Kits	DTI-Kalinga	NO	Shopping												26-Aug-21	26-Aug-21	GoP	13,000.00	13,000.00		13,000.00	13,000.00									
	Snacks during the opening and closing of the National Internal Quality Audit (NIQA) held on July 19-22, 2021	DTI-Kalinga	NO	Shopping												22-Jul-21	22-Jul-21	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
	Repairs and Maintenance of Airconditioning units in the office	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Jul-02	21-Jul-02	GoP	10,420.00	10,420.00		10,420.00	10,420.00									
	Hire of vehicle for the conduct of Negosyo Serbisyo sa Barangay (NSB)- Launching and Profiling of 3 barangays in Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Meals and snacks during the conduct of Training-Workshop on Social Media Marketing on June 28, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	5,320.00	5,320.00		5,320.00	5,320.00									
	Honorarium as resource person of Training Workshop on Social Media Marketing held on June 28, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Training supplies purchased for the conduct of Training Workshop on Social Media Marketing	DTI-Kalinga	NO	Shopping												28-Jun-21	28-Jun-21	GoP	100.00	100.00		100.00	100.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks during the conduct of Capacity Building Training on Food Safety and Sanitation for Food Service Industry-2nd run on August 18, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	6,900.00	6,900.00		6,900.00	6,900.00									
	Meals and snacks during the conduct of DTI Kalinga Midyear Assessment and Planning on August 5-6, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Meals and snacks during the conduct of dti Kalinga Midyear Assessment and Planning on August 5-6, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	4,900.00	4,900.00		4,900.00	4,900.00									
	Hall rental during the conduct of DTI Kalinga Midyear Assessment and Planning on August 5-6, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Meals and snacks during the conduct of Salamat Mabuhay Retirement Program for RD Myrna Pablo on June 24, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Jun-21	24-Jun-21	GoP	7,425.00	7,425.00		7,425.00	7,425.00									
	Training supplies expense for the conduct of various NC activities	DTI-Kalinga	NO	Shopping												18-Aug-21	18-Aug-21	GoP	1,665.00	1,665.00		1,665.00	1,665.00									
	Token given to resource person of Capacity Building Training on Food Safety and Sanitation for Food Service Industry-2nd run on August 18, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	INREMP LES 2 meals & snacks of participants for the conduct of the following activity in relation with project management	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	Foreign	7,600.00	7,600.00		7,600.00	7,600.00									
	INREMP LES 2 training supplies (tokens of Resource Speaker) for the conduct of SSF Equipment Launching (9 runs) on August to September 2021 at Manangol, Lubuagan,Belong-Manubal,Tinglayan; Maling, Balbalan; Taggay,Pinukpuk; and Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	Foreign	18,000.00	18,000.00		18,000.00	18,000.00									
	INREMP LES 2 meals and snacks for the conduct of Provincial Planning on August 5-6,2021 at Ethnic Boutique Conference Hall, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	Foreign	3,000.00	3,000.00		3,000.00	3,000.00									
	Replacement of parts and performance check-up for 10,000 kms of INREMP LES 2 Vehicle with plate number F3R174 in relation with project management	DTI-Kalinga	NO	Direct Contracting												02-Sep-21	02-Sep-21	Foreign	9,776.00	9,776.00		9,776.00	9,776.00									
	Replacement of parts of INREMP LES 2 Vehicle with plate number F3R174 in relation with project management	DTI-Kalinga	NO	Direct Contracting												10-Sep-21	10-Sep-21	Foreign	9,784.00	9,784.00		9,784.00	9,784.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Tabuk City, Kalinga	DTI-Kalinga	NO	Shopping												20-Aug-21	20-Aug-21	GoP	43,000.00	43,000.00		43,000.00	43,000.00									
	IPO registration of 2 OTOPreneurs	DTI-Kalinga	NO	NP-53.5 Agency-to-Agency												16-Sep-21	16-Sep-21	GoP	2,969.40	2,969.40		2,969.40	2,969.40									
	Snacks during the conduct of Orientation on Safety Seal Certification Program conducted on July 17, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Jul-21	17-Jul-21	GoP	950.00	950.00		950.00	950.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Meals and snacks during the conduct of Appreciation Course and Trade and Industry Laws for Balbalan LGU on August 11, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	GoP	6,930.00	6,930.00		6,930.00	6,930.00									
	Supplies expense for the conduct of Appreciation Course and Trade Industry Laws for Balbalan LGU on August 11, 2021	DTI-Kalinga	NO	Shopping												11-Aug-21	11-Aug-21	GoP	677.00	677.00		677.00	677.00									
	Meals and snacks during the conduct of Negosyo Serbisyo sa Barangay (NSB) Awarding of livelihood kits ceremony held on September 1, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	Hire of vehicle for the conduct of Negosyo Serbisyo sa Barangay (NSB) Awarding of livelihood kits Ceremony held on September 1, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	Purchase of t-shirt with printing under the NSB fund	DTI-Kalinga	NO	Shopping												04-Sep-02	04-Sep-02	GoP	7,155.00	7,155.00		7,155.00	7,155.00									
	Meals during the conduct of NC Midyear Assessment and Planning held on September 3, 2021 at DTI Conference Hall, Dagupan West, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Snacks during the conduct of NC Midyear Assessment and Planning held on September 3, 2021 on DTI Conference Hall, Dagupan West, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
	Snacks during the SDD monthly meeting held on July 28, 2021	DTI-Kalinga	NO	Shopping												28-Jul-21	28-Jul-21	GoP	900.00	900.00		900.00	900.00									
	Purchase of INREMP LES 2 training supplies for the conduct of INREMP LES 2 SSF Equipment Launching conducted on August to September 2021 at Manubal, Tinglayan; Manangol, Lubuagan; Maling, Balbalan; Nambucayan, Tabuk City; Cabaritan, Tabuk City; taggay, Pinukpuk	DTI-Kalinga	NO	Shopping												30-Sep-21	30-Sep-21	Foreign	3,237.00	3,237.00		3,237.00	3,237.00									
	Service provider for the conduct of nutrifacts analysis for Heirloom Rice of GATUD and TI; and Banana Chips of TUFA in relation with component 3: Product Development	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Aug-21	04-Aug-21	Foreign	14,253.00	14,253.00		14,253.00	14,253.00									
	Purchase of shovels to be used during the groundbreaking on August 31, 2021 at Nambucayan, Tabuk City in relation with project management	DTI-Kalinga	NO	Shopping												30-Aug-21	30-Aug-21	Foreign	990.00	990.00		990.00	990.00									
	Service provider for tarpauling printing to be used during the conduct of INREMP LES 2 SSF Equipment Launching for nine (9) POs and Groundbreaking Ceremony at Nambucayan, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Aug-21	15-Aug-21	Foreign	6,700.00	6,700.00		6,700.00	6,700.00									
	Service Provider/videographer for the Zero to Hero AV shooting for Ms. Regina Madio of Praj's Pasalubong Center and General Merchandise	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	GoP	20,000.00	20,000.00		20,000.00	20,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks during the conduct of Organizational Development: Orientation on Becoming a Cooperative held on Mabongtot, Lubuagan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	5,320.00	5,320.00		5,320.00	5,320.00									
	Token given to resource person of Organizational Development: Orientation on Becoming a Cooperative held on August 12, 2021 in Mabongtot, Lubuagan, Kalinga	DTI-Kalinga	NO	Shopping												12-Aug-21	12-Aug-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	Training supplies purchased for the conduct of Organizational Development: Orientation on Becoming a Cooperative held on August 12, 2021 in Mabongtot, Lubuagan, Kalinga	DTI-Kalinga	NO	Shopping												12-Aug-21	12-Aug-21	GoP	100.00	100.00		100.00	100.00									
	Honorarium as resource person of Skills Training of Bread and Pastry Production held on August 21, 2021 in Cabaruan, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Aug-21	21-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Rizal, Kalinga	DTI-Kalinga	NO	Shopping												13-Sep-21	13-Sep-21	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Rizal, Kalinga	DTI-Kalinga	NO	Shopping												13-Sep-21	13-Sep-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) 2 Launching and Orientation on September 15, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
	Accommodation, meals and snacks during the conduct of Kapatid Mentor Me Program- Batch 2 Provincial Orientation and Modules 1-4	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Jul-21	21-Jul-21	GoP	47,280.00	47,280.00		47,280.00	47,280.00									
	Repair of Coffee Huller Engine of Gawidan Malinawzan Marketing Cooperative under thr SSF Fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	48,000.00	48,000.00		48,000.00	48,000.00									
	Accommodation, meals and snacks during the conduct of Kapatid Mentor Me Program- Batch 2 Modules 5-10	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Aug-21	29-Aug-21	GoP	48,300.00	48,300.00		48,300.00	48,300.00									
	Snacks during the conduct of the Third Party Stage 1 Audit held on August 9, 2021	DTI-Kalinga	NO	Shopping												09-Aug-21	09-Aug-21	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
	Tarpaulin printing for the conduct of Youth Entrepreneurship Program (YEP) 2 Launching and Orientation on September 15, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	800.00	800.00		800.00	800.00									
	Hire of vehicle for the conduct of IDD Meeting with LGU-Balbalan on July 28, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	5,200.00	5,200.00		5,200.00	5,200.00									
	Communication expense during the conduct of the Kapatid Mentor ME Program- Batch 2	DTI-Kalinga	NO	Shopping												21-Jul-21	21-Jul-21	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
	Honorarium as resource person of Skills Training of Bread and Pastry Making with Product Costing and Pricing held on September 1, 2021 to October 1, 2021 in Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Service provider of the Product Development Assistance-Printing Component of the product labels/packaging of OTOP assisted MSMES under the ONG Fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	257,000.00	257,000.00		257,000.00	257,000.00									
	Meals and snacks during the conduct of Skills Training on Bread and Pastry Production held on August 21, 2021 in Cabaruan, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Aug-21	21-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Balbalan, Kalinga	DTI-Kalinga	NO	Shopping												20-Sep-21	20-Sep-21	GoP	48,991.00	48,991.00		48,991.00	48,991.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Balbalan, Kalinga	DTI-Kalinga	NO	Shopping												20-Sep-21	20-Sep-21	GoP	35,000.00	35,000.00		35,000.00	35,000.00									
	Repairs and maintenance of parts of INREMP LES 2 vehicle with plate no. F3R174 in relation with project management	DTI-Kalinga	NO	Direct Contracting												04-Sep-21	04-Sep-21	GoP	4,290.00	4,290.00		4,290.00	4,290.00									
	Meals and snacks during the conduct of Skills Training on Fruit Tea Processing held on October 2, 2021 in Nambucayan, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Sep-21	04-Sep-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Hire of vehicle for te conduct of SSF Monitoring n Tabuk Cty an Delivery of Machine at URBAMPCO	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21															
	Hire of vehicle for the conduct of SSF Monitoring in Babalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	12,300.00	12,300.00		12,300.00	12,300.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												21-Sep-21	21-Sep-21	GoP	19,890.00	19,890.00		19,890.00	19,890.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Balbalan, Kalinga	DTI-Kalinga	NO	Shopping												20-Sep-21	20-Sep-21	GoP	4,425.00	4,425.00		4,425.00	4,425.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	35,000.00	35,000.00		35,000.00	35,000.00									
	Meals and snacks during the conduct of Business Expense and Savings Training (BEST) Game in Tinglayan, Kalinga on October 6, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Oct-21	06-Oct-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Service provider of the fabrication of signage for new established SSF (Belong Credit Cooperative & Kalinga State University)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	49,900.00	49,900.00		49,900.00	49,900.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	16,584.00	16,584.00		16,584.00	16,584.00									
	Meals and snacks during the conduct of Skills Training on Bread and Pastry Making with Product Costing and Pricing held on September 30, 2021- October 1, 2021 in Norlu Empowerment Center, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	10,640.00	10,640.00		10,640.00	10,640.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Training supplies for the conduct of Skills Training on Bread and Pastry Making with Product Costing and Pricing held on September 30, 2021- October 1, 2021 in Norlu Empowerment Center, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	3,984.00	3,984.00		3,984.00	3,984.00									
	Meals and snacks during the conduct of Zero to Hero AVP Shooting on September 6, 2021 in Praj's Pasalubong Center and General Merchandise	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Sep-21	06-Sep-21	GoP	3,182.00	3,182.00		3,182.00	3,182.00									
	Meals and snacks during the conduct of sbcc 106: Investment Promotion held on September 20-24, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	24,500.00	24,500.00		24,500.00	24,500.00									
	Repair and maintenance (LCD replacement) of IT equipment (laptop)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21	GoP	5,900.00	5,900.00		5,900.00	5,900.00									
	Meals and snacks during the conduct of Regular Monitoring and Enforcement of Steel Bars held on September 16, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												16-Sep-21	16-Sep-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	Repairs and Maintenance of Airconditioning units in the office	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	21,300.00	21,300.00		21,300.00	21,300.00									
	Repairs and Maintenance of Airconditioning units in the office	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	14,600.00	14,600.00		14,600.00	14,600.00									
	Service provider for the conduct of Video Collateral on Kalinga Weaving and Textiles	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Meals and snacks during the conduct of Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Awarding in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	5,800.00	5,800.00		5,800.00	5,800.00									
	Snacks during the conduct of Negosyo Serbisyo sa Barangay Orientation and Profiling in the four (4) barangays of Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
	Hire of vehicle for the conduct of the following SSF activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												15-Oct-21	15-Oct-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												18-Oct-21	18-Oct-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												19-Oct-21	19-Oct-21	GoP	4,977.00	4,977.00		4,977.00	4,977.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												19-Oct-21	19-Oct-21	GoP	1,840.00	1,840.00		1,840.00	1,840.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												18-Oct-21	18-Oct-21	GoP	1,739.00	1,739.00		1,739.00	1,739.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium as resource person of Skills Training of Wood Handicraft and Waste Utilization held on October 25-26, 2021 in Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Honorarium as resource person of Skills Training of Crafting, Recycling and Utilization of Coconut Shells held on October 20-21, 2021 in Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Meals and snacks during the conduct of Appreciation Course on TILs for LGUs in Tinglayan, Kalinga on September 28, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Sep-21	28-Sep-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Meals and snacks during the conduct of Skills Training on Wood Handicraft and Waste Utilization	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	10,640.00	10,640.00		10,640.00	10,640.00									
	Meals and snacks during the conduct of Skills Training on Crafting, Receling and Utilization of Coconut Shells	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	10,640.00	10,640.00		10,640.00	10,640.00									
	Training supplies during the conduct of Skills Training on Wood Handicraft and Waste Utilization	DTI-Kalinga	NO	Shopping												25-Oct-21	25-Oct-21	GoP	4,568.00	4,568.00		4,568.00	4,568.00									
	Training supplies during the conduct of Skills Training on Crafting, Receling and Utilization of Coconut Shells	DTI-Kalinga	NO	Shopping												20-Oct-21	20-Oct-21	GoP	6,299.00	6,299.00		6,299.00	6,299.00									
	Office supplies expense under the NC fund for the 3rd and 4th Quarter	DTI-Kalinga	NO	Shopping												15-Sep-21	15-Sep-21	GoP	32,776.00	32,776.00		32,776.00	32,776.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												22-Oct-21	22-Oct-21	GoP	56,000.00	56,000.00		56,000.00	56,000.00									
	Meals and snacks during the conduct of Mock Presentation and Coaching for SSF RTWG Evaluation (October 21, 2021) and SSF RTWG Evaluation (October 22, 2021)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	3,264.00	3,264.00		3,264.00	3,264.00									
	IPO registration of 5 OTOPreneurs	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	7,423.50	7,423.50		7,423.50	7,423.50									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												02-Nov-21	02-Nov-21	GoP	3,054.00	3,054.00		3,054.00	3,054.00									
	Service provider of the Promo Collateral: Design, Layouting and Printing of flyers and brochures of 6 MSMEs of Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	48,000.00	48,000.00		48,000.00	48,000.00									
	Meals and snacks during the conduct of Negosyo Serbisyo sa Barangay (NSB) Awarding of livelihood kits ceremony held on October 20, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
	Meals and snacks during the conduct of Skills Training on Fruit Tea Processing held on October 13, 2021 in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Oct-21	12-Oct-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Hire of vehicle for the conduct of Training on Fruit Tea Making at Calococan, Rizal, Kalinga on October 13, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Oct-21	12-Oct-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Honorarium as resource person of Training on Fruit Tea Making held on October 13, 2021 in Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Oct-21	12-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Training supplies for the conduct of Training on Fruit Tea Making held on Calaoacan, Rizal, Kalinga on October 13, 2021	DTI-Kalinga	NO	Shopping											12-Oct-21	12-Oct-21	GoP	167.00	167.00		167.00	167.00										
	Meals and snacks during the conduct of CARP Forum held on October 14, 2021 in Cabaruan, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	10,880.00	10,880.00		10,880.00	10,880.00										
	Meals and snacks for the conduct LSP-NSB warding Ceremony in Balbalan, alinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											19-Oct-21	19-Oct-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00										
	Meals and snacks for the conduct Semnar on Cacao 101 in Balbalan, alinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											21-Oct-21	21-Oct-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00										
	Meals and snacks for the conduct Semnar on Cacao Cacao Tablea Making in Balbalan, alinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											22-Oct-21	22-Oct-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00										
	Hire of vehicle for the conduct of Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Awarding Ceremony and Entrepreneurial Mindsetting Seminar on October 19, 2021 in Salegseg, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											19-Oct-21	19-Oct-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00										
	Honorarium as resource person of two trainings conducted in Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											22-Oct-21	22-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	Training Supplies of two trainings conducted in Balbalan, Kalinga	DTI-Kalinga	NO	Shopping											20-Oct-21	20-Oct-21	GoP	3,240.00	3,240.00		3,240.00	3,240.00										
	Training supplies for the conduct of Seminar on Cacao 101 held on October 22, 2021 in Balbalan, Kalinga	DTI-Kalinga	NO	Shopping											22-Oct-21	22-Oct-21	GoP	1,300.00	1,300.00		1,300.00	1,300.00										
	Tokens, meals and snacks during the conduct of SSF Launching on Mechanization on Organic Flour processing of Belong Credit Cooperative held on November 10, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											10-Nov-21	10-Nov-21	GoP	10,270.00	10,270.00		10,270.00	10,270.00										
	Training supplies for the conduct of various NC trainings	DTI-Kalinga	NO	Shopping											29-Oct-21	29-Oct-21	GoP	3,141.00	3,141.00		3,141.00	3,141.00										
	Meals and snacks during the conduct of Business Expense and Savings and Training (BEST) Game held on October 27, 2021 in Liwan East, Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											27-Oct-21	27-Oct-21	GoP	5,510.00	5,510.00		5,510.00	5,510.00										
	Training supplies for the conduct of Business Expense and Savings and Training (BEST) Game held on October 27, 2021 in Liwan East, Rizal, Kalinga	DTI-Kalinga	NO	Shopping											26-Oct-21	26-Oct-21	GoP	1,445.00	1,445.00		1,445.00	1,445.00										
	Purchase of ultrasonic air humidifier fog machine for office disinfection use	DTI-Kalinga	NO	Shopping											04-Oct-21	04-Oct-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00										
	Honorarium of resource speaker for the conduct of Skills Trining on the use of SSF Equipment for coffee processing on July 14, 2021 at Manangol, Lubuagan and July 22, 2021 at Nambucayan, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											22-Jul-21	22-Jul-21	Foreign	10,000.00	10,000.00		10,000.00	10,000.00										
	Meals and Snacks of participants for the conduct of INREMP LES II SSF Project Launching on August 13, 2021 held at Nambucayan, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											13-Aug-21	13-Aug-21	Foreign	8,500.00	8,500.00		8,500.00	8,500.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Training expense (meals and snacks) of participants during the conduct of Skills Training on the use of SSF Equipment on November 4, 2021 held at KSU Compound, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												05-Nov-21	05-Nov-21	GoP	42,000.00	42,000.00		42,000.00	42,000.00									
	Meals and snacks for the conduct of Skills Training on Handicrafts Making with Pyrography on November 23-25, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	15,300.00	15,300.00		15,300.00	15,300.00									
	Hire of vehicle for the conduct of MPAKABSAT Trade Fair 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	43,000.00	43,000.00		43,000.00	43,000.00									
	Meals and snacks during the conduct of Diskwento Caravan held on Provincial Road, Poblacion, Tabuk City on October 28-29, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
	Tarpaulin printing for the conduct of Diskwento Caravan held on October 28-29, 2021 at Provincial Road, Dagupan, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	1,152.00	1,152.00		1,152.00	1,152.00									
	Supplies purchased for the conduct of Diskwento Caravan held on October 28-29, 2021 at Provincial Road, Dagupan, Tabuk City, Kalinga	DTI-Kalinga	NO	Shopping												29-Oct-21	29-Oct-21	GoP	1,182.00	1,182.00		1,182.00	1,182.00									
	Supplies purchased for the conduct of Diskwento Caravan held on October 28-29, 2021 at Provincial Road, Dagupan, Tabuk City, Kalinga	DTI-Kalinga	NO	Shopping												29-Oct-21	29-Oct-21	GoP	75.00	75.00		75.00	75.00									
	Hire of Vehicle for conduct of 2021 MPAKABSAT Trade Fair	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	18,500.00	18,500.00		18,500.00	18,500.00									
	Hire of vehicle for the conduct of SSF launching at Belong Multi-purpose Cooperative	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	Replacement of the battery on Feed Mill Processing Engine	DTI-Kalinga	NO	Shopping												10-Nov-21	10-Nov-21	GoP	9,200.00	9,200.00		9,200.00	9,200.00									
	Meals and snacks during the conduct of Diskwento Caravan held on Provincial Road, Poblacion, Tabuk City on October 28-29, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	9,990.00	9,990.00		9,990.00	9,990.00									
	Tokens of resource speakers of various activities	DTI-Kalinga	NO	Shopping												10-Nov-21	10-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals and Snacks for the conduct of Training on Digital Marketing in Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Meals and Snacks for the conduct of Training on Soybean Processig in Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	Meals and Snacks for the conduct of Training on Social Media Marketing in Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	3,300.00	3,300.00		3,300.00	3,300.00									
	Training Supplies for the conduct of Training on Digital Marketing in Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	371.00	371.00		371.00	371.00									
	Training supplies for the conduct of Training on Soybean Processig in Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	6,430.00	6,430.00		6,430.00	6,430.00									
	Training Supplies for the conduct of Training on Hadicraft Making with Pyrography in Tinglayan, Kalinga	DTI-Kalinga	NO	Shopping												25-Nov-21	25-Nov-21	GoP	4,536.00	4,536.00		4,536.00	4,536.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks during the conduct of Orientation on FDA-LTO with Site Visit Learning in Bagumbayan, Tabuk City, Kalinga on November 11, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											11-Nov-21	11-Nov-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00										
	Meals and snacks during the conduct of Food Safety Orientation with Training on CGMP held on November 12, 2021 in Amdalao, Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											12-Nov-21	12-Nov-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00										
	IPO registration of two (2) OTOPreneurs	DTI-Kalinga	NO	Direct Contracting											23-Nov-21	23-Nov-21	GoP	2,969.40	2,969.40		2,969.40	2,969.40										
	Laboratory testing, analysis and calibration of Kalinga OTOP products	DTI-Kalinga	NO	Direct Contracting											24-Nov-21	24-Nov-21	GoP	82,931.00	82,931.00		82,931.00	82,931.00										
	Nutrition facts analysis in assistance to the 2021 ONG Enrolled MSMEs	DTI-Kalinga	NO	Direct Contracting											24-Nov-21	24-Nov-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00										
	Honorarium as resource person of the Skills Training on Handicrafts Making with Pyrography held on November 23-25, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00										
	Meals and snacks during the conduct of InfoSession on sposal of Government Properties	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											17-Sep-21	17-Sep-21	GoP	3,150.00	3,150.00		3,150.00	3,150.00										
	Meals and snacks during the Training on Strategic Plan and Risked-Based Thinking for ISO 9001:2015	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											15-Oct-21	15-Oct-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00										
	Meals and snacks during the conduct of Skills Training on Cacao Fermentation & Drying with Basic Tablea Making- 2nd run held on October 17, 2021 in Taggay Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											17-Oct-21	17-Oct-21	GoP	5,510.00	5,510.00		5,510.00	5,510.00										
	Training supplies for the conduct of Skills Training on Cacao Fermentation & Drying with Basic Tablea Making- 2nd run held on October 17, 2021 in Taggay Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping											17-Oct-21	17-Oct-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00										
	Training supplies for the conduct of Skills Training on Cacao Fermentation & Drying with Basic Tablea Making- 2nd run held on October 17, 2021 in Taggay Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping											17-Oct-21	17-Oct-21	GoP	750.00	750.00		750.00	750.00										
	Training supplies for the conduct of Skills Training on Cacao Fermentation & Drying with Basic Tablea Making- 2nd run held on October 17, 2021 in Taggay Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping											17-Oct-21	17-Oct-21	GoP	900.00	900.00		900.00	900.00										
	Honorarium as resource person of Skills Training on Softbroom, Bamboo and Wood Handicraft Making hel on November 8 12, 2021 in Balbalasang, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											12-Nov-21	12-Nov-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00										
	Honorarium as resource person of Skills Training on Softbroom, Bamboo and Wood Handicraft Making hel on November 8 12, 2021 in Balbalasang, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											12-Nov-21	12-Nov-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00										
	Honorarium as resource person of Skills Training on Softbroom, Bamboo and Wood Handicraft Making hel on November 8 12, 2021 in Balbalasang, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											12-Nov-21	12-Nov-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00										

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	Printing expenses under the Product Development onPackaging and Labelling and tarpaulin printing expense for the conduct of Skills Training on Softbroom, Bamboo and Wood Handicraft Making	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Nov-21	20-Nov-21	GoP	59,718.00	59,718.00		59,718.00	59,718.00									
	Hire of vehicle for the conduct of Product Development on Packaging and Labelling	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Nov-21	20-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Hire of vehicle for the conduct of Product Development on Packaging and Labelling	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Nov-21	06-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Communication expense of regular staff for the second quarter	DTI-Kalinga	NO	Shopping												30-Jun-21	30-Jun-21	GoP	7,815.00	7,815.00		7,815.00	7,815.00									
	Electrical supplies to convert as extension cords for office use	DTI-Kalinga	NO	Shopping												12-Nov-21	12-Nov-21	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
	Purchase of three(3) desktop monitors under the regular fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	25,800.00	25,800.00		25,800.00	25,800.00									
	Meals during the conduct of Business Roadshow	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	4,950.00	4,950.00		4,950.00	4,950.00									
	INREMP LES 2 meals and snacks of participants during the conduct of INREMP LES 2 Skills Training on the use of SSF Equipment held on October 28, 2021 at Maling, Balbalan	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	Foreign	5,100.00	5,100.00		5,100.00	5,100.00									
	Office supplies purchased under the CARP fund	DTI-Kalinga	NO	Shopping												05-Nov-21	05-Nov-21	GoP	4,360.00	4,360.00		4,360.00	4,360.00									
	Meals and snacks during the conduct of Youth Entrepreneurship Program activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	31,150.00	31,150.00		31,150.00	31,150.00									
	Tokens of resource speakers for the conduct of Youth Entrepreneurship Program (YEP) 2 Provincial Pitch Presentation held on November 4, 2021 in Tabuk City, Kalinga	DTI-Kalinga	NO	Shopping												04-Nov-21	04-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks during the conduct of Provincial MSMED Council Meeting held on November 10, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	8,800.00	8,800.00		8,800.00	8,800.00									
	Honorarium as resource person of Social Media Marketing held on October 29, 2021 in Poblacion, Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Design, photoshoot and printing of E-catalogue for market ready MSMEs under the ONG Fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	43,000.00	43,000.00		43,000.00	43,000.00									
	Meals and snacks during the conduct of Skills Training on Bugnay Wine Processing held on December 8, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	4,930.00	4,930.00		4,930.00	4,930.00									
	Honorarium as resource person of Skills Training on Bugnay Wine Processing held on December 8, 2021 in Taga, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Hire of vehicle for the conduct of Skills Training on Bugnay Wine Processing held on December 8, 2021 in Taga, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Training supplies for the conduct of Skills Training on Bugnay Wine Processing held on December 8, 2021 in Taga, Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												08-Dec-21	08-Dec-21	GoP	990.00	990.00		990.00	990.00									

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	Training supplies for the conduct of Skills Training on Bugnay Wine Processing held on December 8, 2021 in Taga, Pinukpuk, Kalinga	DTI-Kalinga	NO	Shopping												08-Dec-21	08-Dec-21	GoP	400.00	400.00		400.00	400.00									
	Repair and maintenance of motor vehicle, SKM-139	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Nov-21	28-Nov-21	GoP	10,070.00	10,070.00		10,070.00	10,070.00									
	Meals and snacks during the conduct of Appreciation Course on Trade and Industry Laws for LGUs (Pinukpuk) held on December 23, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	Meals and snacks during the conduct of Appreciation Course on Trade and Industry Laws for LGUs (Lubuagan) held on November 24, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	6300	6,300.00		6300	6,300.00									
	Training supplies for the conduct of Appreciation Course on Trade and Industry Laws for 3 LGUs	DTI-Kalinga	NO	Shopping												23-Nov-21	23-Nov-21	GoP	1,761.00	1,761.00		1,761.00	1,761.00									
	Meals and snacks for the conduct of Regular Monitoring and Enforcement of Steel Bars held on November 17, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	900.00	900.00		900.00	900.00									
	Meals and snacks during the conduct of Bamboo Stakeholders Consultation Meeting held on November 11, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	5,800.00	5,800.00		5,800.00	5,800.00									
	Honorarium as resource person of Skills Training on Loom weaving held on November 22, 2021 in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00									
	Honorarium as resource person of Skills Training on Miki Processing held on November 19, 2021 in Taga, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Meals and snacks during the Skills Training on Miki Processing in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	4,060.00	4,060.00		4,060.00	4,060.00									
	Meals and snacks during the Skills Training on Loom Weaving Processing in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	10,440.00	10,440.00		10,440.00	10,440.00									
	Meals and snacks during the Skills Training on BEST Game (2nd run) in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												01-Dec-21	01-Dec-21	GoP	5,510.00	5,510.00		5,510.00	5,510.00									
	Meals and snacks during the Skills Training on BEST Game (3rd run) in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												02-Dec-21	02-Dec-21	GoP	5,510.00	5,510.00		5,510.00	5,510.00									
	Meals and snacks during the Skills Training on Organizational Development in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	5,510.00	5,510.00		5,510.00	5,510.00									
	Training supplies for the conduct of Skills Training on Loom Weaving Processing held on November 24-26, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Reimbursement of accommodation of resource person of Skills Training on Loom weaving held on November 24-26, 2021 in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Nov-21	26-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Training Supplies for the Skills Training on Miki Processing in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	4,925.00	4,925.00		4,925.00	4,925.00									
	Training supplies for the Skills Training on Loom Weaving Processing in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	1,024.00	1,024.00		1,024.00	1,024.00									
	Training supplies for the	DTI-Kalinga	NO	NP-53.9 - Small												25-Nov-21	25-Nov-21	GoP	1,445.00	1,445.00		1,445.00	1,445.00									

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	Training supplies for the Skills Training on BEST Game (3rd run) in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	1,445.00	1,445.00		1,445.00	1,445.00									
	Training supplies for the Skills Training on Organizational Development in Rizal, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	230.00	230.00		230.00	230.00									
	Rental space and other expenses for the conduct of 2021 Kalinga Local Products Exhibit- Isabela to be held on December 21- January 4, 2021	DTI-Kalinga	NO	Direct Contracting											04-Jan-22	04-Jan-22	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	IPO registration of 2 OTOPreurs	DTI-Kalinga	NO	NP-53.5 Agency-to-Agency											17-Dec-21	17-Dec-21	GoP	2,969.40	2,969.40		2,969.40	2,969.40									
	Meals and snacks during the conduct of MSME Sectoral Meeting held on December 15, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											15-Dec-21	15-Dec-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	Meals and snacks during the conduct of Health and Wellness Activity: Pinggang Pinoy	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											25-Oct-21	25-Oct-21	GoP	5,050.00	5,050.00		4,925.00	5,050.00									
	Meals and snacks during the conduct of Health and Wellness Activity: Recognition of Retirees	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	1,500.00	1,500.00		1,024.00	1,500.00									
	Meals and snacks during the conduct of various Health and Wellness activities held on November 19, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											19-Nov-21	19-Nov-21	GoP	5,050.00	5,050.00		1,445.00	5,050.00									
	Meals and snacks during the conduct of Pamaskong Handog Diskwento Caravan held on December 14-15, 2021 in Trade Fair Site, Natl Road, Bulanao, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											15-Dec-21	15-Dec-21	GoP	5,280.00	5,280.00		1,445.00	5,280.00									
	Tarpaulin printing for the conduct of Pamaskong Handog Diskwento Caravan held on December 14-15, 2021 at Trade Fair Site, Natl Road, Bulanao, Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											15-Dec-21	15-Dec-21	GoP	1,152.00	1,152.00		230.00	1,152.00									
	Snacks during the Q3 MR Meeting and Regional QMS Meeting via Zoom	DTI-Kalinga	NO	Shopping											30-Sep-21	30-Sep-21	GoP	935.00	935.00		935.00	935.00									
	Snacks during the conduct of Training on Root Cause Analysis and Effective Corrective Action for ISO 9001:2015	DTI-Kalinga	NO	Shopping											26-Nov-21	26-Nov-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	Snacks during the conduct of Regional Internal Quality Audit	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											15-Nov-21	15-Nov-21	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
	Snacks during the conduct of 3rd Party Stage Audit	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											10-Dec-21	10-Dec-21	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
	Laboratory testing, analysis and calibration of Kalinga ARBOs products	DTI-Kalinga	NO	NP-53.5 Agency-to-Agency											31-Dec-21	31-Dec-21	GoP	13,343.25	13,343.25		13,343.25	13,343.25									
	Laboratory testing, analysis and calibration of Kalinga ARBOs products	DTI-Kalinga	NO	NP-53.5 Agency-to-Agency											31-Dec-21	31-Dec-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	Meals and snacks during the conduct of Arabica Coffeepreneurship , Enterprise Development and Investment held on November 8, 2021 in Balantoy, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											08-Nov-21	08-Nov-21	GoP	6,730.00	6,730.00		6,730.00	6,730.00									
	Meals and snacks during the conduct of Arabica Coffeepreneurship , Enterprise Development and Investment held on November 9, 2021 in Balinciagao, Pasil, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											19-Nov-21	19-Nov-21	GoP	6,730.00	6,730.00		6,730.00	6,730.00									
	Meals and snacks during the conduct of Skills Training on Fruit Wine Processing in Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement											26-Nov-21	26-Nov-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Meals and snacks during the conduct of Skills Training on Soap Making Upgrading in Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	11,400.00	11,400.00		11,400.00	11,400.00									
	Meals and snacks during the conduct of Skills Training on Rattan Basketry Making in Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	16,650.00	16,650.00		16,650.00	16,650.00									
	Honorarium as resource person of Skills Training on Fruit Wine Processing held on November 26, 2021 in Poblacion, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Honorarium as resource person of Skills Training on Soap Making- Upgrading held on December 2-3, 2021 in Poblacion, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Honorarium as resource person of Skills Training on Rattan Basketry Making held on December 7-9, 2021 in Mabaca, Balbalan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Accomodation, meals and snacks during the conduct of Kapatid Mentor Me Program (KMME-MME) Online Batch 2 - Regional BIP Presentation held on October 20, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	Hall rental, meals and snacks during the conduct of Kapatid Mentor Me Program (KMME-MME) Online Batch 2- Provincial Graduation Ceremony held on November 18, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	26,600.00	26,600.00		26,600.00	26,600.00									
	Hall rentals, meals and snacks during the conduct of Kapatid Mentor Me Program (KMME-MME) Online Batch 2- Special Sessions, Provincial BIP Presentation and Regional Graduation	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	33,200.00	33,200.00		33,200.00	33,200.00									
	Tokens given to resource persons during the conduct of Kapatid Mentor Me Program (KMME-MME) Online Batch 2- Special Session	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	4,040.00	4,040.00		4,040.00	4,040.00									
	Communication expense for the conduct of KMME activities	DTI-Kalinga	NO	Shopping												11-Oct-21	11-Oct-21	GoP	900.00	900.00		900.00	900.00									
	Tarpaulin printing expenses of various training under the NCFund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	2,056.00	2,056.00		2,056.00	2,056.00									
	Supples expenses of various training under the NCFund	DTI-Kalinga	NO	Shopping												28-Oct-21	28-Oct-21	GoP	6,592.00	6,592.00		6,592.00	6,592.00									
	Hall rentals, meals and snacks during the conduct of 2021 Year-end Assessment and 2022 Planning cum Zumba and Pingang Pinoy held on December 16-17, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	29,450.00	29,450.00		29,450.00	29,450.00									
	Meals and snacks during the conduct of Arabica Coffeepreneurship , Enterprise Development and Investment held on November 10, 2021 in Man-ubal, Tinglayan, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	6,730.00	6,730.00		6,730.00	6,730.00									
	Hire of vehicle for the conduct of CPD Monitoring in Dagupan and Bulanao, Tabuk City	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
	Risograph of various office forms	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	9,200.00	9,200.00		9,200.00	9,200.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Meals and snacks during the conduct of Health and Wellness Activity: Thanksgiving Program held on December 23, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21	GoP	9,850.00	9,850.00		9,850.00	9,850.00									
	General repair and maintenance of office vehicle, SKM 139	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	62,700.00	62,700.00		62,700.00	62,700.00									
	Purchase of Semi-expendable supplies under the regular fund	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	4,780.00	4,780.00		4,780.00	4,780.00									
	Purchase of Semi-expendable supplies under the regular fund	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	9,582.00	9,582.00		9,582.00	9,582.00									
	Purchase of Semi-expendable supplies under various funds	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	16,980.00	16,980.00		16,980.00	16,980.00									
	Purchase of Semi-expendable supplies under the regular fund	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	11,620.00	11,620.00		11,620.00	11,620.00									
	Meals and snacks during the conduct of various CPD Activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												02-Dec-21	02-Dec-21	GoP	18,690.00	18,690.00		18,690.00	18,690.00									
	Training expense for the conduct of Business Enabling Seminar for the Retail Sector (3 runs)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	1,032.00	1,032.00		1,032.00	1,032.00									
	Tarpaulin printing expense for the conduct of 2021 Kalinga Local Producers Exhibit in Tabuk City, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												11-Dec-21	11-Dec-21	GoP	2,880.00	2,880.00		2,880.00	2,880.00									
	Tarpaulin printing expense for the conduct of Business Enabling Seminar in the Retail Store	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	270.00	270.00		270.00	270.00									
	Supplies and equipment for CPD Monitoring and Enforcement	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	4,040.00	4,040.00		4,040.00	4,040.00									
	Supplies and equipment for CPD Monitoring and Enforcement	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
	Service fee of video documentary and radio advertisement , radio airing and image advertisement of Kalinga Great Women Project 2 Mes in the coffee industry	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	86,500.00	86,500.00		86,500.00	86,500.00									
	Price of winners of the YEP Provincial Business Pitch	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	7,996.00	7,996.00		7,996.00	7,996.00									
	Supplies purchased for the conduct of various activities	DTI-Kalinga	NO	Shopping												26-Nov-21	26-Nov-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	Supplies purchased for the conduct of various activities	DTI-Kalinga	NO	Shopping												26-Nov-21	26-Nov-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
	Service provider for the conduct of Market Facilitation thru Online Platform-Video Promo on Kalinga Basket Handicrafts	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Various Kalinga processed products used during promotional activities of the Kalinga Local Producers Exhibit in Tabuk City and Roxas, Isabela	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Jan-22	04-Jan-22	GoP	28,230.00	28,230.00		28,230.00	28,230.00									
	Vehicle rental for the hauling of tents and other exhibit materials during the conduct of Kalinga Local Producers Exhibit	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Jan-22	04-Jan-22	GoP	20,800.00	20,800.00		20,800.00	20,800.00									
	Meals and snacks for the conduct of Kalinga Local Products Exhibit in Bulanao Tabuk City, Kalinga and Xentro Mall, Roxas, Isabela	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Jan-22	04-Jan-22	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	Coffee Green Beans packaging with printing services (collective Mark Logo of Single origin)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	40,000.00	40,000.00		40,000.00	40,000.00									
	Meals and snacks during the conduct of Basic Skills on Sewing Woven Fabric at Dangoy, Lubuagan on December 13-15, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	13,500.00	13,500.00		13,500.00	13,500.00									



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Honorarium as Resource person of Basic Skills on Sewing Woven Fabric at Dangoy, Lubuagan on December 13-15, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Snacks for the conduct of various activities (DTI CAR Orientation on New Employees and Regional Awareness Training on ISO 9001: 2015)	DTI-Kalinga	NO	Shopping												14-Sep-21	14-Sep-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	Professional fee of service provider during the 2021 Kalinga Local Producers Exhibit in Xentro Mall, Roxas, Isabela	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Jan-22	04-Jan-22	GoP	23,000.00	23,000.00		23,000.00	23,000.00									
	Meals and accomodation of RLJU staff during the project monitoring on the construction of INREMP LES-SSF Processing Centers on November 18-19, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												November 18-19, 2021	November 18-19, 2021	GoP	15,620.00	15,620.00		15,620.00	15,620.00									
	Replacement of Battery and LCD of Laptop (NC Fund)															25-Nov-21	25-Nov-21		7,752.86	7,752.86		7,752.86	7,752.86									
	2021 ICT Maintenance of laptops and desktops	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	22,288.00	22,288.00		22,288.00	22,288.00									
	Meals and snacks during the conduct of 2021 CWM Opening Program held on Bulanao, Tabuk City, Kalinga on October 4, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
	Tarpaulin printing expense for the conduct of 2021 Consumer Welfare Month Opening Program held on October 4, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	576.00	576.00		576.00	576.00									
	Meals and snacks during the conduct of destruction of confiscated non-conforming products to standards held on October 7, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												07-Oct-21	07-Oct-21	GoP	2,750.00	2,750.00		2,750.00	2,750.00									
	Meals and snacks during the conduct of various CPD activity: ConsumerNet Team Monitoring in the Public Market	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	4,250.00	4,250.00		4,250.00	4,250.00									
	Meals and snacks during the conduct of various CPD activity: 2021 Region-wide CWM Assessment	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	1,375.00	1,375.00		1,375.00	1,375.00									
	Meals and snacks during the conduct of ConsumerNet Monitoring in the Public Market held on October 21, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
	Hire of vehicle for the conduct of various Negosyo sa Serbisyo sa Barangay activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	12,050.00	12,050.00		12,050.00	12,050.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	200,990.00	200,990.00		200,990.00	200,990.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	60,280.00	60,280.00		60,280.00	60,280.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	29,440.00	29,440.00		29,440.00	29,440.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	35,466.20	35,466.20		35,466.20	35,466.20									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	14,154.80	14,154.80		14,154.80	14,154.80									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	9,859.00	9,859.00		9,859.00	9,859.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	32,151.04	32,151.04		32,151.04	32,151.04									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	13,824.00	13,824.00		13,824.00	13,824.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	14,119.00	14,119.00		14,119.00	14,119.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	10,151.46	10,151.46		10,151.46	10,151.46									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	7,600.00	7,600.00		7,600.00	7,600.00									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	2,595.50	2,595.50		2,595.50	2,595.50									
	Livelihood kits purchased for the beneficiaries of 4TH Quarter LSP- Negosyo Serbisyo sa Barangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	32,369.00	32,369.00		32,369.00	32,369.00									
	Hall rental, meals and snacks during the conduct of 4th Quarter Negosyo Serbisyo sa Barangay- Livelihood Seeding Program Awarding Ceremony held on December 22, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21	GoP	46,016.00	46,016.00		46,016.00	46,016.00									
	Hire of vehicle for the profiling of beneficiaries of the Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) in Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												05-Dec-21	05-Dec-21	GoP	40,600.00	40,600.00		40,600.00	40,600.00									
	Supples expenses of various training under varis funds	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	10,700.62	10,700.62		10,700.62	10,700.62									
	Snacks for the conduct of Negosyo Serbisyo sa Barangay- Livelihood Seeding Program (NSB- LSP) Orientation and Profiling	DTI-Kalinga	NO	Shopping												05-Dec-21	05-Dec-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	Meals and snacks during the conduct of Packaging of Cacao Value Chain Analysis Results	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	Honorarium as resource person of Packaging on Cacao Value Chain Analysis Results	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	Coffee Green Beans ppackaging with printing services (collective Mark Logo of Single origin)	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	Tokens purchased given to the panel during the KMME-MME Online Batch 2 BIP Presentation	DTI-Kalinga	NO	Shopping												13-Oct-21	13-Oct-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	Supplies for the conduct of various activities of the KMME-MME Online Batch 2	DTI-Kalinga	NO	Shopping												28-Oct-21	28-Oct-21	GoP	20,787.00	20,787.00		20,787.00	20,787.00									
	Fabrication of signages of two (2) new launched processing centers under the SSF Fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	49,900.00	49,900.00		49,900.00	49,900.00									

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	Printing of various NC forms for the 3rd Quarter	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	30,000.00	30,000.00		30,000.00	30,000.00										
	Purchase of various semi-expedable supplies under the CPD fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													31-Dec-21	31-Dec-21	GoP	3,450.00	3,450.00		3,450.00	3,450.00									
	Printing expense for the conduct of various activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													31-Dec-21	31-Dec-21	GoP	17,937.00	17,937.00		17,937.00	17,937.00									
	Office supplies purchased under various funds	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	GoP	25,137.00	25,137.00		25,137.00	25,137.00									
	Semi-expendables supplies purchased under the NC fund	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													31-Dec-21	31-Dec-21	GoP	48,000.00	48,000.00		48,000.00	48,000.00									
	Semi-expendables supplies purchased under the NC fund	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	GoP	45,600.00	45,600.00		45,600.00	45,600.00									
	Semi-expendables supplies purchased under the NC fund	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	GoP	24,000.00	24,000.00		24,000.00	24,000.00									
	Semi-expendables supplies purchased under the NC fund	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
	Semi-expendables supplies purchased under the NC fund	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	GoP	44,000.00	44,000.00		44,000.00	44,000.00									
	Printing of various NC forms for the 4th Quarter	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													31-Dec-21	31-Dec-21	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	Meals and snacks during the conduct of Kalinga Provincial Coffee Council (KPCC) Semestral Planning and Presentation and Critiquing of the Executive Community	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													20-Dec-21	20-Dec-21	GoP	17,680.00	17,680.00		17,680.00	17,680.00									
	Meals and snacks during the conduct of Coffee Quality Standard and Coffee Roasting Technology held on December 20, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													21-Dec-21	21-Dec-21	GoP	12,000.00	12,000.00		12,000.00	12,000.00									
	3rd and 4th quarter communication expense for official use under the regular fund	DTI-Kalinga	NO	Shopping													21-Dec-21	21-Dec-21	GoP	15,285.00	15,285.00		15,285.00	15,285.00									
	Repair and maintenance of office vehicle, SKM- 139	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													06-Aug-21	06-Aug-21	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	Repair and maintenance of office vehicle, SKM- 139	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													28-Sep-21	28-Sep-21	GoP	3,373.00	3,373.00		3,373.00	3,373.00									
	Hire of vehicle to attend meeting in Ballangayon, Pinukpuk, Kalinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													04-Nov-21	04-Nov-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	Tools purchased for office use under the regular fund	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	GoP	8,900.00	8,900.00		8,900.00	8,900.00									
	Supplies expenses for the conduct of Packaging and Labelling for ARBOs in Food Processing	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	GoP	13,200.00	13,200.00		13,200.00	13,200.00									
	Printing expense for the conduct of Packaging and Labelling for ARBOs in Food Processing	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													31-Dec-21	31-Dec-21	GoP	47,100.00	47,100.00		47,100.00	47,100.00									
	Professional services for the conduct of Product Packaging and Labelling for ARBOs in Food Processing	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													31-Dec-21	31-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	Professional Services for the conduct of various activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement													31-Dec-21	31-Dec-21	GoP	28,000.00	28,000.00		28,000.00	28,000.00									
	Office supplies expense under the IREMP-LES 2 Fund	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	Foreign	15,000.00	15,000.00		15,000.00	15,000.00									
	Office supplies expense under the IREMP-LES 2 Fund	DTI-Kalinga	NO	Shopping													31-Dec-21	31-Dec-21	Foreign	12,675.33	12,675.33		12,675.33	12,675.33									
Mountain Province																																	
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE PROMOTION ON GREEN ECONOMIC DEVELOPMENT ON JUNE 28, 2021 IN TADIAN	DTI-MP	NO	NP-53.9 - Small Value Procurement													28-Jun-21	28-Jun-21	GoP	5,700.00	5,700.00		5,700.00	5,700.00									

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	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE SEMINAR ON INTELLECTUAL PROPERTY IN POBLACION SABANGAN ON MAY 31, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											31-May-21	31-May-21	GoP	970.00	970.00		970.00	970.00										
	PAYMENT OF CATERING SERVICES DURING THE CONDUCT OF THE LSP- NSB AWARDING OF KITS IN POBLACION SADANGA ON MAY 25, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											25-May-21	25-May-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE: 1. ONG- UNDERSTANDING FOOD SAFETY / QUALITY SYSTEMS PRE REQUISITED FOR FDA LICENSES 2. MUSCOVADO PROCESSING, SEMINAR ON CACAO GOOD AGRICULTURAL PRACTICES IN PARACELIS, CACAO FERMENTATION 101 ON NATONIN AND MEAT PROCESSING UPGRAADING TRAINING IN SAGADA 3. PROGED-BAUKO, ORG MGMT AND STRENGTHENING IN SAGADA	DTI-MP	NO	Shopping											03-Jun-21	03-Jun-21	GoP	2,405.00	2,405.00		2,405.00	2,405.00										
	PAYMENT OF TARPULIN DURING THE CONDUCT OF THE DISKWENTO CARAVAN PROJECT IN SUMADEL AND CAGUBATAN TADIAN	DTI-MP	NO	Shopping											28-Jun-21	28-Jun-21	GoP	2,228.00	2,228.00		2,228.00	2,228.00										
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE PROGED IN BAUKO AND TADIAN	DTI-MP	NO	Shopping											10-Jun-21	10-Jun-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00										
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SKILLS TRAINING ON FOOD PROCESSING SABANGAN	DTI-MP	NO	Shopping											10-Jun-21	10-Jun-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00										
	PAYMENT OF HONORARIUM OF SPEAKER AND RAW MATERIALS USED DURING THE CONDUCT OF THE SKILLS TRAINING ON FOOD PROCESSING IN SABANGAN	DTI-MP	NO	NP-53.9 - Small Value Procurement											26-May-21	26-May-21	GoP	9,528.00	9,528.00		9,528.00	9,528.00										
	REPLENISHMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES FOR THE PERIOD MAY 5 TO JUNE 6, 2021	DTI-MP	NO	Shopping											30-Jun-21	30-Jun-21	GoP	2,240.00	2,240.00		2,240.00	2,240.00										
	REPLENISHMENT OF POSTAGE AND COURIER SERVICES FOR THE PERIOD MAY 5 TO JUNE 6, 2021	DTI-MP	NO	Shopping											28-Jun-21	28-Jun-21	GoP	1,740.00	1,740.00		1,740.00	1,740.00										
	PAYMENT OF VAN RENTAL DURING THE AWARDING OF LIVELIHOOD KITS IN SADANGA ON MAY 26, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											25-Jun-21	25-Jun-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	PAYMENT OF VAN RENTAL DURING THE SSF MONITORING IN CAN-EO TO BAYYO TO SADANGA ON JUNE 29, 2021 AND MASLA TO KAYAN ON JUNE 30, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											18-Jun-21	18-Jun-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00										

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	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE INCLUSIVE BUSINESS ROADSHOW ON JUNE 28, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												17-Jun-21	17-Jun-21	GoP	6,050.00	6,050.00		6,050.00	6,050.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE WNH AND BAMBOO REGIONWIDE INDUSTRY CLUSTER ROADMAPS LOCALIZATION ON JUNE 25, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												01-Jun-21	01-Jun-21	GoP	4,550.00	4,550.00		4,550.00	4,550.00									
	PAYMENT OF MEALS AND SNACKS OF 13 PARTICIPANTS DURING THE PFN AND CACAO REGIONWIDE INDUSTRY CLUSTER ROADMAPS LOCALIZATION ON JUNE 18, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												21-Jun-21	21-Jun-21	GoP	4,550.00	4,550.00		4,550.00	4,550.00									
	PAYMENT OF MEALS AND SNACKS OF 13 PARTICIPANTS DURING ICE PREWORK ACTIVITY IN PREPARATION FOR REGIONWIDE INDUSTRY CLUSTER ROADMAPS LOCALIZATION ON JUNE 17, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												01-Jun-21	01-Jun-21	GoP	4,550.00	4,550.00		4,550.00	4,550.00									
	PAYMENT OF FUEL / GAS FOR THE MONTH OF JUNE 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												20-May-21	20-May-21	GoP	10,861.00	10,861.00		10,861.00	10,861.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING WORKSHOP ON ORGANIZATIONAL MANAGEMENT IN SAGADA ON JUNE 21, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	5,610.00	5,610.00		5,610.00	5,610.00									
	PAYMENT OF MEALS AND SNACKS OF 32 PARTICIPANTS DURING THE CONDUCT OF THE UNDERSTANDING FOOD SAFETY / QUALITY SYSTEMS PRE-REQUISITES FOR FDA LICENSES	DTI-MP	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	11,200.00	11,200.00		11,200.00	11,200.00									
	PAYMENT OF VAB RENTAL DURING THE CONDUCT OF THE ENTERPRISE ASSESSMENT PLANNING IN SAGADA ON MAY 20, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												01-Jul-21	01-Jul-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE SBCC 101 ON MAY 17-21, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												17-Jun-21	17-Jun-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OG THE MUSCOVADO TRAINING ON JUNE 9-10 AT BANTAY, PARACELIS	DTI-MP	NO	NP-53.9 - Small Value Procurement												10-Jun-21	10-Jun-21	GoP	8,550.00	8,550.00		8,550.00	8,550.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF CACAO 101 IN DUAGAN ON JUNE 30 TO JULY 1, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												01-Jul-21	01-Jul-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF CACAO 101 IN DUAGAN ON JUNE 16-17, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												17-Jun-21	17-Jun-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									

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	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OG THE SEMINAR ON PROMOTION ON GREEN ECONOMIC DEVELOPMENT IN BAUKO ON JUNE 28, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											28-Jun-21	28-Jun-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE MUSCOVADO PROECESSING TRAINING IN BANTAY, PARACELIS ON JUNE 9-10, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											10-Jun-21	10-Jun-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE AWARDDING OF LSP- NSB KITS IN BESAO ON JULY 1, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											01-Jul-21	01-Jul-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00										
	PAYMENT OF FREON GAS CHANGING AND LEAKTEST OF THE OFFICE VEHICLE SHB200	DT+MP	NO	NP-53.9 - Small Value Procurement											01-Jul-21	01-Jul-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00										
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON UNDERSTANDING FOOD SAFETY / QUALITY SYSTEMS: PRE- REQUISITED FOR FDS LICENSES AUTHORIZATIONS IN BONTOC ON JUNE 8-9 AND JULY 2, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											02-Jul-21	02-Jul-21	GoP	20,000.00	20,000.00		20,000.00	20,000.00										
	TO PAYMENT OF SNACKS OF 23 PARTICIPANTS DURING THE CONDUCT OF THE TRADERS BRIEFING IN TADIAN ON PRICE FREEZE AND SAFETY SEAL ON MAY 26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											26-May-21	26-May-21	GoP	1,725.00	1,725.00		1,725.00	1,725.00										
	TO PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE ORIENTATION ON CONSUMER ORGANIZATION ON JUNE 9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											09-Jun-21	09-Jun-21	GoP	4,125.00	4,125.00		4,125.00	4,125.00										
	TO PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE LPCC BRIEFING AND MEETING AT THE MUNICIPAL CONFERENCE HALL ON JUNE 22, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											22-Jun-21	22-Jun-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	PAYMENT OF THE 50% PROFESSIONAL FEE FOR THE CONDUCT OF THE 2021 ACT SESSION	DT+MP	NO	NP-53.9 - Small Value Procurement											30-Jul-21	30-Jul-21	GoP	137,750.00	137,750.00		137,750.00	137,750.00										
	PAYMENT OF HALL RENTAL DURING THE SEMINAR ON PROMOTION ON GREEN DEVELOPMENT IN BAUKO	DT+MP	NO	NP-53.9 - Small Value Procurement											28-Jun-21	28-Jun-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00										

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	PAYMENT OF MEALS AND SNACKS OF 7 PARTICIPANTS DURING THE CONDUCT OF THE WEBINAR LECTURE SERIES ABOUT GREEN ECONOMIC DEVELOPMENT AND GREEN CONSUMERISM / SUSTAINABLE CONSUMPTION ON JULY 20 IN CELEBRATION OF THE 34TH CORDILLERA MONTH IN BONTOC ON JULY 20, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Jul-21	20-Jul-21	GoP	2,450.00	2,450.00		2,450.00	2,450.00									
	PAYMENT OF MEALS AND SNACKS OF 7 PARTICIPANTS DURING THE CONDUCT OF THE WEBINAR LECTURE SERIES ABOUT GREEN ECONOMIC DEVELOPMENT AND GREEN CONSUMERISM / SUSTAINABLE CONSUMPTION ON JULY 20 IN CELEBRATION OF THE 34TH CORDILLERA MONTH IN SAGADA ON JULY 20, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Jul-21	20-Jul-21	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	PAYMENT OF MEALS AND SNACKS OF 7 PARTICIPANTS DURING THE CONDUCT OF THE WEBINAR LECTURE SERIES ABOUT GREEN ECONOMIC DEVELOPMENT AND GREEN CONSUMERISM / SUSTAINABLE CONSUMPTION ON JULY 20 IN CELEBRATION OF THE 34TH CORDILLERA MONTH IN TADIAN ON JULY 20, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Jul-21	20-Jul-21	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE CTRL+BIZ ROAD SHOW ON JUNE 28 TO JULY 1 IN SAGADA	DT+MP	NO	NP-53.9 - Small Value Procurement												01-Jul-21	01-Jul-21	GoP	8,100.00	8,100.00		8,100.00	8,100.00									
	PAYMENT OF ELECTRICITY EXPENSES FOR THE PERIOD JUNE 24 TO JULY 26, 2021	DT+MP	NO	Direct Contracting												26-Jul-21	26-Jul-21	GoP	4,977.53	4,977.53		4,977.53	4,977.53									
	PAYMENT OF VEHICLE RENTAL DURING THE CONDUCT OF THE ROLLING STORE IN CAGUBATAN, TADIAN ON JUNE 25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												25-Jun-21	25-Jun-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF REPAIR OF THE COFFEE ROASTER IN BILA BAUKO	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF GAS/FUEL OF VEHICLE WHILE ON TRAVEL FOR THE SSF MONITORING AND DELIVERY	DT+MP	NO	Direct Contracting												31-Jul-21	31-Jul-21	Foreign	6,189.00	6,189.00		6,189.00	6,189.00									
	PAYMENT OF SNACKS DURING THE AWARDING OF WORKING CAPITAL TO CAPINITAN-CARF ISFFARMERS ASSOCIATION IN SABANGAN ON JUNE 11, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												11-Jun-21	11-Jun-21	Foreign	1,500.00	1,500.00		1,500.00	1,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE SSF LAUNCHING AND AWARDING OF WORKING CAPITAL TO AY-AYWANAN ORGANIZATION INC. IN POBLACION SADANGA ON JUNE 18, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Jun-21	18-Jun-21	Foreign	5,625.00	5,625.00		5,625.00	5,625.00									

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	PAYMENT OF MEALS AND SNACKS DURING THE INREMPLS2 MIDYEAR ASSESSMENT AND PLANNING WITH POS IN BONTOC ON JUNE 22, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												22-Jun-21	22-Jun-21	Foreign	7,700.00	7,700.00		7,700.00	7,700.00									
	PAYMENT OF SUPPLIES AND ANTI COVID KITS DURING THE INREMPLS2 MIDYEAR ASSESSMENT AND PLANNING WITH POS ON JUNE 22, 2021	DT+MP	NO	Shopping												22-Jun-21	22-Jun-21	Foreign	1,086.00	1,086.00		1,086.00	1,086.00									
	AUGUST																															
	PAYMENT OF TRANSPORTATION OF SPEAKER FROM MASLA TADIAN TO BONTOC FOR THE CONDUCT OF THE MUSCOVADO PROCESSING TRAINING IN PARACELIS	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21	GoP	200.00	200.00		200.00	200.00									
	PAYMENT OF FUEL OF THE OFFICE VEHICLE (SHB 200) DURING THE CONDUCT OF THE DISKWENTO CARAVAN IN SUMADEL TADIAN ON JUNE 18, 2021	DT+MP	NO	Direct Contracting												18-Jun-21	18-Jun-21	GoP	500.00	500.00		500.00	500.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON INVENTORY MANAGEMENT ON JULY 30, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON INVENTORY MANAGEMENT ON JULY 30, 2021	DT+MP	NO	Shopping												30-Jul-21	30-Jul-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE DISKWENTO CARAVAN IN CAGUBATAN TADIAN ON JUNE 24-26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Jun-21	26-Jun-21	GoP	6,900.00	6,900.00		6,900.00	6,900.00									
	REPLENISHMENT OF PETTY CASH FUND SPENT FOR OTHER SUPPLIES AND EXPENSES	DT+MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	1,763.00	1,763.00		1,763.00	1,763.00									
	REPLENISHMENT OF PETTY CASH FUND SPENT FOR FIDELITY BOND	DT+MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	562.50	562.50		562.50	562.50									
	REPLENISHMENT OF PETTY CASH FUND SPENT FOR POSTAGE AND COURIER SERVICES	DT+MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE CACAO GAP TRAINING IN NATONIN ON JUNE 24-25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												25-Jun-21	25-Jun-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	PAYMENT OF HONORARIUM DURING THE CONDUCT OF THE FERMENTATION AND CACAO GAP TRAINING IN NATONIN ON JUNE 24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												24-Jun-21	24-Jun-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF MOBILE EXPENSES FOR DCS, DRIVER, CARP STAFF AND OFFICE PHONE FOR THE PERIOD JULY TO SEPTEMBER, 2021	DT+MP	NO	Shopping												01-Sep-21	01-Sep-21	GoP	10,899.00	10,899.00		10,899.00	10,899.00									
	REIMBURSEMENT OF SNACKS OF SUB PMT MEMBERS DURING THE INTERVIEW OF THE APPLICANTS FOR VACANT POSITION	DT+MP	YES	Shopping												01-Aug-21	01-Aug-21	GoP	600.00	600.00		600.00	600.00									



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	PAYMENT OF STEEL BARS FOR TEST BUYS	DT+MP	NO	Shopping												01-Aug-21	01-Aug-21	GoP	5,210.00	5,210.00		5,210.00	5,210.00									
	PAYMENT OF STEEL BARS FOR TEST BUYS	DT+MP	NO	Shopping												01-Aug-21	01-Aug-21	GoP	5,256.00	5,256.00		5,256.00	5,256.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE NSB AWARDING IN BAUKO ON AUGUST 5, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE PROVINCIAL MID YEAR ASSESSMENT ON JULY 26-27, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	PAYMENT OF WATER EXPENSES FOR THE PERIOD APRIL 27 TO JULY 29, 2021	DT+MP	NO	Direct Contracting												29-Jul-21	29-Jul-21	GoP	2,610.00	2,610.00		2,610.00	2,610.00									
	PAYMENT OF FUEL OF THE OFFICE VEHICLE (SHB 200) FOR THE MONTH OF JULY, 2021	DT+MP	NO	Direct Contracting												31-Jul-21	31-Jul-21	GoP	7,770.00	7,770.00		7,770.00	7,770.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDCUT OF THE CACAO FERMENTATION IN NATONIN ON JUNE 22-23	DT+MP	NO	NP-53.9 - Small Value Procurement												23-Jun-21	23-Jun-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	PAYMENT OF OTHER SUPPLIES AND MATERIALS AND EXPENSES OF NCS	DT+MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	2,133.50	2,133.50		2,133.50	2,133.50									
	PAYMENT OF LSP NSB KITS FOR BAUKO BENEFICIARIES	DT+MP	NO	NP-53.9 - Small Value Procurement												31-Jul-21	31-Jul-21	GoP	153,870.00	153,870.00		153,870.00	153,870.00									
	PAYMENT OF MOBILE AND INTERNET EXPENSES EXPENSES OF NC BCS FOR THE THIRD QTR	DT+MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	17,640.00	17,640.00		17,640.00	17,640.00									
	REIMBURSEMENT OF TOOLS USED FOR THE MONITORING AND INSPECTION OF SSF MACHINERIES	DT+MP	YES	Shopping												31-Jul-21	31-Jul-21	GoP	490.00	490.00		490.00	490.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON BOOKKEEPING IN TADIAN ON AUGUST 8, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Aug-21	08-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF NSB KITS, KMME BATCH 2 TRAINING SUPPLIES, AND TRAINING SUPPLIES OF 19 NC TRAININGS	DT+MP	NO	NP-53.9 - Small Value Procurement												31-Jul-21	31-Jul-21	GoP	26,190.00	26,190.00		26,190.00	26,190.00									
	PAYMENT OF SSF TRAINING SUPPLIES	DT+MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	1,410.00	1,410.00		1,410.00	1,410.00									
	PAYMENT OF TOKEN OF SPEAKERS DURING THE CONDUCT OF 6 NC TRAININGS	DT+MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON FUNDAMENTALS OF 5S IN BAUKO ON AUGUST 11, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF LSP NSB KITS FOR BARLIG BENEFICIARIES	DT+MP	NO	NP-53.9 - Small Value Procurement												31-Jul-21	31-Jul-21	GoP	166,380.00	166,380.00		166,380.00	166,380.00									
	PAYMENT OFFICE SUPPLIES FOR REGULAR AND SSF FOR THE 3RD QTR	DT+MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	27,501.00	27,501.00		27,501.00	27,501.00									
	PAYMENT OFFICE SUPPLIES OF NC BCS	DT+MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	9,711.00	9,711.00		9,711.00	9,711.00									
	PAYMENT OF MONITORING EXPENSES OF CPD STAFFS	DT+MP	NO	Shopping												18-Jul-21	18-Jul-21	GoP	1,150.00	1,150.00		1,150.00	1,150.00									

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	PAYMENT OF TRAINING EXPENSES DURING THE CONDUCT OF: 1. SKILLS TRAINING ON COLOR COMBINATION, WEAVING WITH 4PEADAL LOOMS, FASHION DESIGNING AND ACCESSORIES MAKING 2. SEMINAR ON GENDER SENSITIVITY AND FAMILY VIOLENCE BATCH 3. OTOP VIRTUAL TRADE FAIR	DT+MP	NO	Shopping												18-Jul-21	18-Jul-21	GoP	4,674.00	4,674.00		4,674.00	4,674.00									
	PAYMENT OF REPAIRS AND MAINTENANCE OF ICT EQUIPMENT	DT+MP	NO	NP-53.9 - Small Value Procurement												31-Jul-21	31-Jul-21	GoP	24,800.00	24,800.00		24,800.00	24,800.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT AND STRENGTHENING ON AUGUST 12, 2021 IN BESAO	DT+MP	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF TRANSPORTATION OF SPEAKER FROM TADIAN TO SAGADA FOR THE CONDUCT OF THE TRAINING ON MEAT PROCESSING UPGRADING IN ANKILENG SAGADA ON AUGUST 11-12, 2021	DT+MP	NO	Shopping												12-Aug-21	12-Aug-21	GoP	200.00	200.00		200.00	200.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING ON MEAT PROCESSING UPGRADING IN SAGADA ON AUGUST 11-12, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	10,600.00	10,600.00		10,600.00	10,600.00									
	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE TRAINING ON MEAT PROCESSING UPGRADING IN SAGADA ON AUGUST 11-12, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21	GoP	980.00	980.00		980.00	980.00									
	REIMBUSMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE TRAINING ON MEAT PROCESSING UPGRADING IN SAGADA ON AUGUST 11-12, 2021	DT+MP	YES	Shopping												12-Aug-21	12-Aug-21	GoP	400.00	400.00		400.00	400.00									
	REIMBURSEMENT OF MEETING EXPENSES DURING THE PRE AND POST MEETING FOR THE DISKWENTO CARAVAN IN CAGUBATAN TADIAN	DT+MP	YES	Shopping												12-Aug-21	12-Aug-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE SEMINAR ON BUSINESS TAXATION IN SADANGA ON AUGUST 17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON BOOKKEEPING IN BARLIG ON AUGUST 19, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF VEHICLE RENTAL AND HAULING SERVICES DURING THE NSB AWARDDING IN BESAO, BAUKO AND BARLIG	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Aug-21	30-Aug-21	GoP	17,000.00	17,000.00		17,000.00	17,000.00									

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	PAYMENT OF MEALS AND SNACKS OF 26 PARTICIPANTS DURING THE CONDUCT OF THE CMCi PROVINCIAL TWG MEETING ON JULY 29, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	PAYMENT OF LIVELIHOOD KITS OF NSB BENEFICIARIES OF NATONIN	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Aug-21	30-Aug-21	GoP	46,425.00	46,425.00		46,425.00	46,425.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE VIRTUAL SEND OFF OF RD MYRNA P. PABLO ON JUNE 24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												24-Jun-21	24-Jun-21	GoP	6,050.00	6,050.00		6,050.00	6,050.00									
	PAYMENT OF MEALS AND SNACKS OF STAFFS DURING THE HEALTH AND WELNESS ACTIVITIES	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Aug-21	30-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OF LIVELIHOOD KITS OF NSB BENEFICIARIES FOR NATONIN	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Aug-21	08-Aug-21	GoP	23,341.00	23,341.00		23,341.00	23,341.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE LSP-NSB AWARDING IN BARLIG ON AUGUST 19, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE NSB ORIENTATION IN TETEP-AN SUR	DT+MP	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE NSB ORIENTATION IN ANTADAO	DT+MP	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	REIMBURSEMENT OF MEALS AND SNACKS DURING THE: 1. MONITORING ENFORCEMENT OF STEEL BARS IN BONTOC ON JULY 15 2. MONITORING ENFORCEMENT OF STEEL BARS IN BAUKO ON AUGUST 13 3. CPD VIRTUAL MEETING	DT+MP	YES	Shopping												13-Aug-21	13-Aug-21	GoP	3,150.00	3,150.00		3,150.00	3,150.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT AND STRENGTHENING IN TADIAN ON AUGUST 20, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON PRODUCT PHOTOSHOOT IN BAUKO ON AUGUST 18, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE NSB ORIENTATION IN BAYYO	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	PAYMENT OF LIVELIHOOD KITS OF NSB BENEFICIARIES OF TADIAN	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	217,000.00	217,000.00		217,000.00	217,000.00									
	PAYMENT OF VEHICLE RENTAL AND HAULING SERVICES OF LIVELIHOOD KITS DURING THE CONDUCT OF THE NSB AWARDING IN TADIAN AND NATONIN	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Aug-21	30-Aug-21	GoP	13,580.00	13,580.00		13,580.00	13,580.00									

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	SEPTEMBER	DT+MP	NO																													
	PAYMENT OF PURCHASE OF 10 CHECK BOOKLETS	DT+MP	NO	Direct Contracting												10-Aug-21	10-Aug-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF ELECTRICITY FOR THE MONTH OF AUGUST 2021	DT+MP	NO	Direct Contracting												22-Aug-21	22-Aug-21	GoP	5,030.18	5,030.18		5,030.18	5,030.18									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON CACAO 101 IN MASLA TADIAN ON AUGUST 18-19, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												19-Aug-21	19-Aug-21	GoP	7,100.00	7,100.00		7,100.00	7,100.00									
	PAYMENT OF MEALS AND SNACKS OF 18 PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON COFFEE GREEN GRADING AND SORTING, CUPPING AND PROFILING IN TADIAN ON AUGUST 20, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE CACAO 101 IN MASLA TADIAN ON AUGUST 18-19, 2021	DT+MP	NO	Shopping												19-Aug-21	19-Aug-21	GoP	600.00	600.00		600.00	600.00									
	PAYMENT OF MEALS AND SNACKS OF 15 PARTICIPANTS DURING THE CONDUCT OF THE WRITESHOP ON MANUAL OF OPERATIONS IN TADIAN ON AUGUST 20, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	3,375.00	3,375.00		3,375.00	3,375.00									
	PAYMENT OF MEALS AND SNACKS OF 15 PARTICIPANTS DURING THE CONDUCT OF THE WRITESHOP ON MANUAL OF OPERATIONS IN SAGADA ON AUGUST 18, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	3,375.00	3,375.00		3,375.00	3,375.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE COFFEE TRAINING ON GREEN GRADING AND SORTING, CUPPING AND PROFILING IN TADIAN	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON COLOR COMBINATION AND WEAVING WITH 4PEDAL LOOMS AND FASHION DESIGNING AND ACCESSORIES MAKING UNDER THE GWP2 IN SAGADA ON AUGUST 9-13, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON COLOR COMBINATION AND WEAVING WITH 4PEDAL LOOMS AND FASHION DESIGNING AND ACCESSORIES MAKING UNDER THE GWP2 IN SAGADA ON AUGUST 9-13, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	29,750.00	29,750.00		29,750.00	29,750.00									
	PAYMENT OF ACCOMMODATION OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON FASHION DESIGNING WITH ACCESSORIES AND CRAFTS MAKING IN SAGADA ON AUGUST 23-27, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	39,750.00	39,750.00		39,750.00	39,750.00									

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	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE WRITESHOP ON MANUAL OF OPERATIONS IN PARACELIS ON AUGUST 25, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											25-Aug-21	25-Aug-21	GoP	3,375.00	3,375.00		3,375.00	3,375.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON PRODUCT PHOTOSHOOT IN SABANGAN ON AUGUST 27, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											27-Aug-21	27-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE SEMINAR ON WORKSHOP ON PRODUCT PHOTOSHOOT IN BESAO ON AUGUST 20, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											20-Aug-21	20-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF MEALS AND SNACKS OF 18 PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON PRODUCT PHOTOSHOOT IN SABANGAN ON AUGUST 27, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											27-Aug-21	27-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF MEALS AND SNACKS OF 18 PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON PRODUCT PHOTOSHOOT IN SABANGAN ON AUGUST 27, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											27-Aug-21	27-Aug-21	GoP	3,375.00	3,375.00		3,375.00	3,375.00									
	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE COFFEE TRAINING ON GREEN GRADING AND SORTING, CUPPING AND PROFILING	DTI-MP	NO	Shopping											10-Aug-21	10-Aug-21	GoP	1,260.00	1,260.00		1,260.00	1,260.00									
	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE COFFEE TRAINING ON GREEN GRADING AND SORTING, CUPPING AND PROFILING	DTI-MP	NO	Shopping											10-Aug-21	10-Aug-21	GoP	890.00	890.00		890.00	890.00									
	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE SKILLS TRAINING ON WEAVING IN PARACELIS	DTI-MP	NO	Shopping											10-Aug-21	10-Aug-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
	PAYMENT OF MEALS AND SNACKS OF 15 PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION ON PHILGEPS REGISTRATION IN PARACELIS ON AUGUST 25, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											25-Aug-21	25-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF FUEL / GAS USED FOR THE OFFICE VEHICLE	DTI-MP	NO	Direct Contracting											30-Aug-21	30-Aug-21	GoP	11,456.00	11,456.00		11,456.00	11,456.00									
	PAYMENT OF HALL RENTAL FOR THE CONDUCT OF THE TRAINING ON PRODUCT PHOTOSHOOT IN SABANGAN ON AUGUST 27, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											27-Aug-21	27-Aug-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON FINANCIAL ANALYSIS IN SAGADA ON AUGUST 20, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											20-Aug-21	20-Aug-21	GoP	5,610.00	5,610.00		5,610.00	5,610.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT IN BESAO ON AUGUST 19, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											19-Aug-21	19-Aug-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	PAYMENT OF ANTI COVID SUPPLIES FOR STAFFS FOR THE THIRD QUARTER	DTI-MP	NO	Shopping											01-Aug-21	01-Aug-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00										
	PAYMENT OF ACCOMMODATION OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON COLOR COMBINATION AND WEAVING WITH 4- PEDAL AND FASHION DESIGNING WITH ACCESSORIES AND CRAFTS MAKING IN SAGADA ON AUGUST 23-27, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											27-Aug-21	27-Aug-21	GoP	39,750.00	39,750.00		39,750.00	39,750.00										
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON FASHION DESIGNING WITH ACCESSORIES AND CRAFTS MAKING IN SAGADA ON AUGUST 23-27, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											27-Aug-21	27-Aug-21	GoP	26,250.00	26,250.00		26,250.00	26,250.00										
	REIMBURSEMENT OF SNACKS OF PARTICIPANTS DURING THE PROVINCIAL SDD MEETING ON JULY 8, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											08-Jul-21	08-Jul-21	GoP	600.00	600.00		600.00	600.00										
	PAYMENT OF JUANA MAKES A MARK SUBSIDY TO ONG- ASSISTED MSMES FILED UNDER BATCH 1 (5 MSMES)	DTI-MP	NO	Direct Contracting											08-Aug-21	08-Aug-21	GoP	7,423.50	7,423.50		7,423.50	7,423.50										
	PAYMENT OF MEALS AND SNACKS OF STAFFS DURING THE DTI NATIONAL INTERNAL AUDIT OPENING MEETING ON JULY 19, 2021 AND CLOSING MEETING ON JULY 22, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement											22-Jul-21	22-Jul-21	GoP	4,050.00	4,050.00		4,050.00	4,050.00										
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF: 1. SEMINAR ON EFFECTIVE SELLING THRU FACEBOOK- SABANGAN 2. SEMINAR ON DIGITAL VISUAL MARKETING- BONTOC 3. SEMINAR ON FACEBOOK PAGE DEVELOPMENT- BONTOC 4. SEMINAR ON BASIC MARKETING-BESAO 5. SEMINAR ON FACEBOOK PAGE MANAGEMENT-BESAO AND TRANSPORTATION OF SPEAKER FROM BAGUIO TO BONTOC V.V	DTI-MP	NO	NP-53.9 - Small Value Procurement											28-Aug-21	28-Aug-21	GoP	23,400.00	23,400.00		23,400.00	23,400.00										
	PAYMENT OF TRANSPORTATION OF SPEAKER FROM BONTOC TO BAUKO V.V FOR THE CONDUCT OF THE TRAINING ON PRODUCT PHOTOSHOOT IN BAUKO	DTI-MP	NO	Direct Contracting											30-Aug-21	30-Aug-21	GoP	140.00	140.00		140.00	140.00										

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	PAYMENT OF TOKEN OF SPEAKERS DURING THE CONDUCT OF THE MEAT PROCESSING CUM BUTCHERING IN KILONG SAGADA ON AUGUST 26-27, 2021	DTI-MP	NO	Shopping												27-Aug-21	27-Aug-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	REIMBURSE TRAINING SUPPLIES DURING THE CONDUCT OF THE MEAT PROCESSING CUM BUTCHERING ON AUGUST 26-27, 2021 IN SAGADA	DTI-MP	NO	Shopping												27-Aug-21	27-Aug-21	GoP	414.00	414.00		414.00	414.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON MEAT PROCESSING CUM BUTCHERING IN KILONG SAGADA ON AUGUST 26-27, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	10,600.00	10,600.00		10,600.00	10,600.00									
	PAYMENT OF TARAPAULINE FOR THE CONDUCT OF THE LAUNCHING OF THE ENTREPRENEURSHIP PROGRAM (YEP) YEAR 2 IN BONTOC ON SEPTEMBER 15, 2021	DTI-MP	NO	Shopping												15-Sep-21	15-Sep-21	GoP	784.00	784.00		784.00	784.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON WEAVING IN PARACELIS ON SEPTEMBER 1-3, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	6,900.00	6,900.00		6,900.00	6,900.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON FINANCIAL STATEMENT ANALYSIS IN SAGADA ON AUGUST 20, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												20-Aug-21	20-Aug-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT ON AUGUST 18, 2021 IN SAGADA AND IN BESAO ON AUGUST 19, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												AUGSUT 19, 2021	AUGSUT 19, 2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE NC MID YEAR ASSESSMENT IN BONTOC ON SEPTEMBER 3, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									
	PAYMENT OF ACCOMMODATION AND MEALS OF SPEAKER DURING THE CONDUCT OF THE: 1. SEMINAR ON DIGITAL VISUAL MARKETING- BONTOC 2. SEMINAR ON FACEBOOK BUSINESS PAGE DEVELOPMENT- BONTOC 3. SEMINAR ON BASIC MARKETING-BESAO 4. SEMINAR ON MANAGEMENT OF FACEBOOK BUSINESS PAGE-BESAO 5. SEMINAR ON EFFECTIVE SELLING THRU FACEBOOK- SABANGAN	DTI-MP	NO	NP-53.9 - Small Value Procurement												28-Aug-21	28-Aug-21	GoP	5,250.00	5,250.00		5,250.00	5,250.00									



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	PAYMENT OF TRANSPORTATION OF SPEAKER FROM SAGADA TO BESAO V.V DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT IN BESAO ON AUGUST 19, 2021	DT+MP	NO	Direct Contracting											19-Aug-21	19-Aug-21	GoP	200.00	200.00		200.00	200.00										
	PAYMENT OF TRANSPORTATION OF SPEAKER (JOSEPHINE DAOYAN) FROM TADIAN TO SAGADA V.V DURING THE CONDUCT OF THE TRAINING ON MEAT PROCESSING CUM BUTCHERING IN SAGADA ON AUGUST 26-27, 2021	DT+MP	NO	Direct Contracting											27-Aug-21	27-Aug-21	GoP	200.00	200.00		200.00	200.00										
	TO PAYMENT OF TRANSPORTATION OF SPEAKER (EDGAR EGAS) FROM TADIAN TO BONTOC TO SAGADA V.V DURING THE CONDUCT OF THE TRAINING ON MEAT PROCESSING CUM BUTCHERING IN SAGADA ON AUGUST 26-27, 2021	DT+MP	NO	Direct Contracting											27-Aug-21	27-Aug-21	GoP	200.00	200.00		200.00	200.00										
	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE: 1. SKILLS TRAINING ON LEMON PROCESSING (ONG FUND) 2. SEMINAR ON CREDIT MANAGEMENT- SABANGAN 3. SEMINAR ON BOOKKEEPING (BARLIG) 4. SEMINAR ON COST MANAGEMENT IN THE NEW NORMAL (BESAO) 5. TRAINING WORKSHOP ON PRODUCT CATALOGUE PREPARATION (BAUKO) 6. SEMINAR ON COST MANAGEMENT (SAGADA) 7. SKILLS TRAINING ON WALL DECOR (PARACELIS) 8. SEMINAR ON BASIC MARKETING (BESAO) 9. SEMINAR ON MANAGEMENT OF BUSINESS FB PAGE (BESAO) 10. SEMINAR ON CREDIT MANAGEMENT (BONTOC)	DT+MP	NO	Shopping											10-Aug-21	10-Aug-21	GoP	2,050.00	2,050.00		2,050.00	2,050.00										
	PAYMENT OF HONORARIUM DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING ON SEPTEMBER 14-15, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											15-Sep-21	15-Sep-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE SKILLS TRAINING ON COLOR COMBINATION AND WEAVING WITH 4PEDAL LOOMS AND FASHION DESIGNING WITH ACCESSORIES MAKING	DT+MP	NO	Shopping											01-Sep-21	01-Sep-21	GoP	19,000.00	19,000.00		19,000.00	19,000.00										
	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING ON SEPTEMBER 14-15, 2021	DT+MP	NO	Shopping											15-Sep-21	15-Sep-21	GoP	1,980.00	1,980.00		1,980.00	1,980.00										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE COFFEE 101 TRAINING ON SADSADAN BAUKO ON SEPTEMBER 16-17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE GENDER SENSITIVITY AND FAMILY VIOLENCE UNDER THE GWP2 ON AUGUST 10-11, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												AUGSUT 11, 2021	AUGSUT 11, 2021	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON LEMON PROCESSING IN SAGADA ON SEPTEMBER 15-16, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Sep-21	16-Sep-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BEST GAMES AT BAUKO ON SEPTEMBER 13, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												13-Sep-21	13-Sep-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF ACCOMMODATION DURING THE CONDUCT OF THE TRAINING ON COFFEE 101 IN SADSADAN BAUKO ON SEPTEMBER 16-17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	PAYMENT OF ELECTRICITY EXPENSES FOR THE PERIOD AUGUST 25 TO SEPTEMBER 25, 2021	DT+MP	NO	Direct Contracting												25-Sep-21	25-Sep-21	GoP	4,508.39	4,508.39		4,508.39	4,508.39									
	TO PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE CMCi PROVINCIAL WORKSHOP ON MAY 27, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												27-May-21	27-May-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	PAYMENT OF SEMINAR ON CREDIT MANAGEMENT IN SAGADA ON AUGUST 27, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP		5,610.00												
	PAYMENT OF SEMINAR ON DIGITAL VISUAL MARKETING IN BONTOC ON SEPTEMBER 7, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON FACEBOOK PAGE DEVELOPMENT IN BONTOC ON SEPTEMBER 7, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING ON COFFEE 101 IN SADSADAN BAUKO ON SEPTEMBER 16-17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON BASIC MARKETING IN BESAO ON SEPTEMBER 9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									

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	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON MANAGEMENT OF FB PAGES IN BESAO ON SEPTEMBER 10, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF MEALS AND SNACKS OF 17 PARTICIPANTS DURING THE CONDUCT OF THE CACAO 101 AT TAMBOAN BESAO ON SEPTEMBER 7-8, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Sep-21	08-Sep-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE SKILLS TRAINING ON WEAVING IN PARACELIS ON SEPTEMBER 1-3, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	15,300.00	15,300.00		15,300.00	15,300.00									
	PAYMENT OF VENUE RENTAL DURING THE SKILLS TRAINING ON WEAVING IN PARACELIS ON SEPTEMBER 1-3, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON EFFECTIVE SELLING THRU FACEBOOK IN SABANGAN ON SEPTEMBER 10, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE KMME LAUNCHING, MODULE 1 TO 3A IN SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Sep-21	08-Sep-21	GoP	9,900.00	9,900.00		9,900.00	9,900.00									
	hall rental during the conduct of the Seminar on Effective Selling thru Facebook in Sabangan on September 10, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	PAYMENT OF SNACKS OF 24 PARTICIPANTS DURING THE CONDUCT OF THE ISO CERTIFICATION STAGE 1 AUDIT ON AUGUST 9, 2021 IN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement												09-Aug-21	09-Aug-21	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
	REIMBURSEMENT OF SNACKS OF PARTICIPANTS DURING THE PROVINCIAL MANCOM MEETING ON SEPTEMBER 22, 2021	DT+MP	YES	Shopping												22-Sep-21	22-Sep-21	GoP	350.00	350.00		350.00	350.00									
	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE WORKSHOP ON PRODUCT PHOTOSHOP IN BESAO ON AUGUST 26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	750.00	750.00		750.00	750.00									
	Demo materials during the conduct of the Coffee 101 Training in Sadsadan Bauko on September 16-17, 2021	DT+MP	NO	Shopping												17-Sep-21	17-Sep-21	GoP	1,350.00	1,350.00		1,350.00	1,350.00									
	PAYMENT OF TOKEN OF SPEAKERS DURING THE CONDUCT OF 2 TRAININGS	DT+MP	NO	Shopping												26-Aug-21	26-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE PRODUCT PHOTOSHOOT IN BONTOC ON SEPTEMBER 29, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE CREDIT MANAGEMENT IN BONTOC ON SEPTEMBER 28, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												28-Sep-21	28-Sep-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									

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	PAYMENT OF MEALS AND SNACKS AND VENUE RENTAL DURING THE SKILLS TRAINING ON SEWING IN PARACELIS ON SEPTEMBER 21-23, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	GoP	16,800.00	16,800.00		16,800.00	16,800.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON SEWING IN PARACELIS ON SEPTEMBER 21-23, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	PAYMENT OF FUEL / GAS USED FOR THE INREMP OFFICE VEHICLE	DT+MP	NO	Direct Contracting												30-Sep-21	30-Sep-21	GoP	4,636.00	4,636.00		4,636.00	4,636.00									
	PAYMENT OF WORKING CAPITAL TO BAGNEN-BALINTAUGAN TIMPUYOG CREDIT COOPERATIVE IN BAUKO AS PEOPLE'S ORGANIZATION BENEFICIARY OF THE INREMP LES 2	DT+MP	NO	NP-53.12 Community Participation												30-Sep-21	30-Sep-21	Foreign	50,000.00	50,000.00		50,000.00	50,000.00									
	PAYMENT OF TARPULIN PRINTING FOR THE GRIEVANCE REDRESS MECHANISM (GRM) POSTERS OF INREMP LES 2 POS	DT+MP	NO	Shopping												03-Sep-21	03-Sep-21	Foreign	21,800.00	21,800.00		21,800.00	21,800.00									
	PAYMENT OF RIBBON FOR THE CONDUCT OF THE INREMP LES2 SSF LAUNCHING IN DALICAN, BAGNEN PROPER AND CHATOL	DT+MP	NO	Shopping												03-Sep-21	03-Sep-21	Foreign	1,600.00	1,600.00		1,600.00	1,600.00									
	PAYMENT OF TARPULIN FOR THE INREMP LES2 SSF LAUNCHING IN BONTOC, BAUKO AND BARLIG	DT+MP	NO	Shopping												03-Sep-21	03-Sep-21	Foreign	2,736.00	2,736.00		2,736.00	2,736.00									
	PAYMENT OF OFFICE SUPPLIES FOR THE 3RD QTR AND ANTI COVID KITS FOR THE LAUNCHING IN DALICAN, BAUKO, AND BARLIG	DT+MP	NO	Shopping												03-Sep-21	03-Sep-21	Foreign	7,451.00	7,451.00		7,451.00	7,451.00									
	PAYMENT OF WORKING CAPIATL TO DAGUPAN WOMEN'S ORGANIZATION, INC	DT+MP	NO	NP-53.12 Community Participation												03-Sep-21	03-Sep-21	Foreign	50,000.00	50,000.00		50,000.00	50,000.00									
	OCTOBER	DT+MP	NO																													
	PAYMENT OF TRAINING MATERIALS FOR THE CONDUCT OF THE CACAO 101 IN TAMBOAN	DT+MP	NO	Shopping												30-Aug-21	30-Aug-21	GoP	315.00	315.00		315.00	315.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE TRAINING ON PRODUCT CATALOGUE PREPARATION IN BESAO ON SEPTEMBER 2, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												02-Sep-21	02-Sep-21	GoP	3,100.00	3,100.00		3,100.00	3,100.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON PRODUCT CATALOGUE PREPARATION IN BESAO ON SEPTEMBER 2, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												02-Sep-21	02-Sep-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE TRAINING ON PRODUCT CATALOGUE PREPARATION IN BESAO ON SEPTEMBER 2, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												02-Sep-21	02-Sep-21	GoP	750.00	750.00		750.00	750.00									

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	PAYMENT OF FUEL USED FOR THE OFFICE VEHICLE FOR THE MONTH OF SEPTEMBER 2021	DT+MP	NO	Direct Contracting												SEPTEMBER 31, 2021	SEPTEMBER 31, 2021	GoP	17,003.00	17,003.00		17,003.00	17,003.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE COFFEE GREEN GRADING AND SORTING, CUPPING AND PROFILING IN BAGNEN PROPER, BAUKO ON SEPTEMBER 21, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE COFFEE 101 (FROM SEED TO CUP) TRAINING IN CAPINITAN, SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE COFFEE GREEN GRADING AND SORTING, CUPPING AND PROFILING IN BAGNEN PROPER, BAUKO ON SEPTEMBER 21, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	4,250.00	4,250.00		4,250.00	4,250.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON COST MANAGEMENT IN THE NEW NORMAL IN SAGADA ON SEPTEMBER 14, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												14-Sep-21	14-Sep-21	GoP	5,610.00	5,610.00		5,610.00	5,610.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE SEMINAR ON COST MANAGEMENT IN THE NEW NORMAL IN BESAO ON SEPTEMBER 15, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	TO REIMBURSE REPAIR OF VEHICLE SHB 200	DT+MP	YES	Shopping												SEPTEMBER 021	SEPTEMBER 021	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	PAYMENT OF TOKEN OF SPEAKERS FOR THE CONDUCT OF THE 8 NC TRAININGS	DT+MP	NO	Shopping												08-Sep-21	08-Sep-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	TO REIMBURSE TRANSPORTATION EXPENSES OF SPEAKER FOR THE CONDUCT OF THE COFFEE GREEN GRADING AND SORTING, CUPPING AND PROFILING IN BAGNEN PROPER BAUKO AND COFFEE 101 (FROM SEED TO CUP) IN CAPINITAN SABANGAN	DT+MP	NO	Direct Contracting												21-Sep-21	21-Sep-21	GoP	880.00	880.00		880.00	880.00									
	PAYMENT OF WATER EXPENSES FROM JANUARY TO SEPTEMBER 2021	DT+MP	NO	Direct Contracting												30-Sep-21	30-Sep-21	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT IN SABANGAN ON OCTOBER 8, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT IN SABANGAN ON OCTOBER 8, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									

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	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON WALL DÉCOR IN PARACELIS ON OCTOBER 12-14, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00										
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON WALL DÉCOR MAKING IN PARACELIS ON OCTOBER 12-14, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											14-Oct-21	14-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF THE SKILLS TRAINING ON WALL DÉCOR MAKING IN PARACELIS ON OCTOBER 12-14, 2021	DT+MP	NO	Shopping											14-Oct-21	14-Oct-21	GoP	4,350.00	4,350.00		4,350.00	4,350.00										
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SBCC 106 IN SABANGAN ON SEPTEMBER 20-24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											24-Sep-21	24-Sep-21	GoP	17,500.00	17,500.00		17,500.00	17,500.00										
	PAYMENT OF VENUE RENTAL DURING THE CONDUCT OF THE SBCC 106 IN SABANGAN ON SEPTEMBER 20-24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											24-Sep-21	24-Sep-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00										
	PAYMENT OF OFFICE SUPPLIES OF NC BCS FOR THE 4TH QUARTER	DT+MP	NO	Shopping											08-Sep-21	08-Sep-21	GoP	1,741.00	1,741.00		1,741.00	1,741.00										
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE TRAINING WORKSHOP ON PRODUCT CATALOGUE PREPARATION IN BAUKO ON OCTOBER 15, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											15-Oct-21	15-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	PAYMENT OF LOAD EXPENSES OF DCS, BNR PROCESSORS, DRIVER AND THE OFFICE PHONE FOR THE PERIOD OCTOBER TO DECEMBER 2021	DT+MP	NO	Shopping											29-Sep-21	29-Sep-21	GoP	17,640.00	17,640.00		17,640.00	17,640.00										
	PAYMENT OF MEALS AND SNACKS OF THE PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON FASHION DESIGNING WITH ACCESSORIES AND CRAFTS MAKING IN SAGADA ON AUGUST 23-27, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											27-Aug-21	27-Aug-21	GoP	14,000.00	14,000.00		14,000.00	14,000.00										
	PAYMENT OF OFFICE SUPPLIES OF NC BCS FOR THE 4TH QUARTER	DT+MP	NO	Shopping											29-Sep-21	29-Sep-21	GoP	16,044.00	16,044.00		16,044.00	16,044.00										
	PAYMENT OF PRINTING SUPPLIES OF NC BCS FOR THE 4TH QUARTER	DT+MP	NO	Shopping											29-Sep-21	29-Sep-21	GoP	17,690.00	17,690.00		17,690.00	17,690.00										
	PAYMENT OF OTHER SUPPLIES AND MATERIALS EXPENSES	DT+MP	NO	Shopping											29-Sep-21	29-Sep-21	GoP	18,275.00	18,275.00		18,275.00	18,275.00										
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP NSB BENEFICIARIES OF SAGADA	DT+MP	NO	NP-53.9 - Small Value Procurement											30-Aug-21	30-Aug-21	GoP	139,945.00	139,945.00		139,945.00	139,945.00										
	PAYMENT OF ELECTICITY EXPENSES FOR THE PERIOD SEPTEMBER 25 TO OCTOBER 23, 2021	DT+MP	NO	Direct Contracting											23-Oct-21	23-Oct-21	GoP	4,293.01	4,293.01		4,293.01	4,293.01										
	PAYMENT OF REPAIRS AND MAINTENANCE OF THE OFFICE VEHICLE	DT+MP	NO	NP-53.9 - Small Value Procurement											15-Sep-21	15-Sep-21	GoP	14,753.90	14,753.90		14,753.90	14,753.90										
	PAYMENT OF NC TRAININGS	DT+MP	NO	Shopping											29-Sep-21	29-Sep-21	GoP	2,140.00	2,140.00		2,140.00	2,140.00										

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	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE COFFEE 101 (FROM SEED TO CUP) TRAINING IN CAPINITAN SABANGAN ON SEPTEMBER 22-24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	8,500.00	8,500.00		8,500.00	8,500.00									
	TO REIMBURSE DEMO MATERIALS FOR THE CONDUCT OF THE COFFEE GREEN GRADING AND SORTING, CUPPING AND PROFILING IN BAGNEN PROPER, BAUKO	DT+MP	YES	Shopping												22-Sep-21	22-Sep-21	GoP	1,112.50	1,112.50		1,112.50	1,112.50									
	TO PAYMENT OF SUPPLIES FOR THE CONDUCT OF THE ROLLING STORE IN POBLACION, SADANGA ON OCTOBER 26, 2021	DT+MP	NO	Shopping												26-Oct-21	26-Oct-21	GoP	824.00	824.00		824.00	824.00									
	TO PAYMENT OF INTERNET AND MOBILE EXPENSES OF NC BCS FOR THE LAST QTR AND MOBILE EXPENSES OF SSF STAFF FOR THE LAST QTR	DT+MP	NO	Shopping												26-Sep-21	26-Sep-21	GoP	17,640.00	17,640.00		17,640.00	17,640.00									
	TO PAYMENT OF OFFICE SUPPLIES OF SSF STAFF FOR THE LAST QTR	DT+MP	NO	Shopping												26-Sep-21	26-Sep-21	GoP	2,850.00	2,850.00		2,850.00	2,850.00									
	TO REIMBURSE KAPHAN EXPENSES USED DURING THE CONDUCT OF THE BARANGAYANIHAN CARAVAN TOWARDS NATIONAL RECOVERY ON OCTOBER 15, 2021 AT THE DTI BOOTH	DT+MP	YES	Shopping												15-Oct-21	15-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE 2-DAY LOGO DESIGN WEBINAR WORKSHOP IN SAGADA ON SEPTEMBER 23-24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	4,656.00	4,656.00		4,656.00	4,656.00									
	TO PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE KMME ONLINE ORIENTATION, MODULES 1 TO 4 IN SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	TO REIMBURSE MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION OF NEW EMPLOYEES	DT+MP	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	600.00	600.00		600.00	600.00									
	PAYMENT OF GASOLINE OF THE INREMP VEHICLE FOR SEPTEMBER 2021	DT+MP	NO	Direct Contracting												30-Oct-21	30-Oct-21	Foreign	4,815.00	4,815.00		4,815.00	4,815.00									
	PAYMENT OF MEALS AND SNACKS DURING THE SSF LAUNCHING AND AWARDING OF WORKING CAPITAL TO BABATICO IN BAGNEN PROPER ON SEPTEMBER 16, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Sep-21	16-Sep-21	Foreign	5,625.00	5,625.00		5,625.00	5,625.00									
	PAYMENT OF MEALS AND SNACKS DURING THE SSF LAUNCHING AND AWARDING OF WORKING CAPITAL TO DAGUPAN WOMEN'S ORGANIZATION, INC. IN DALICAN BONTOC ON SEPTEMBER 23, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	Foreign	5,625.00	5,625.00		5,625.00	5,625.00									

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	PAYMENT OF MEALS AND ACCOMMODATION OF PARTICIPANTS DURING THE WORKSHOP ON THE DEVELOPMENT OF INREMP LES2 SSF MANUAL OF OPERATIONS FOR DTI-CAR'S PARTNER PEOPLE'S ORGANIZATION	DTI-MP	NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	Foreign	138,040.00	138,040.00		138,040.00	138,040.00									
	PAYMENT FOR THE PROVISION OF THE SSF WORKING CAPITAL TO CHATOL LINGOY AGRO FOREST ORGANIZATION BENEFICIARY OF INREMP LES2	DTI-MP	NO	NP-53.12 Community Participation												23-Sep-21	23-Sep-21	Foreign	50,000.00	50,000.00		50,000.00	50,000.00									
	NOVEMBER	DTI-MP	NO																													
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KMME MODULE 3B AND 4 ON AUGUST 12 AND 17, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KMME MODULE 5 AND 6 ON AUGUST 19 AND 24, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KMME MODULE 7 AND 8 ON AUGUST 26 AND 31, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												31-Aug-21	31-Aug-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00									
	PAYMENT OF ACCOMMODATION, MEALS AND SNACKS FOR THE CONDUCT OF THE COFFEE QUALITY ENHANCEMENT AND PROCESSING TRAINING IN BAGNEN PROPER, BAUKO ON OCTOBER 13 14, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	7,900.00	7,900.00		7,900.00	7,900.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE COFFEE QUALITY ENHANCEMENT AND PROCESSING TRAINING IN BAGNEN PROPER, BAUKO ON OCTOBER 13 14, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	PAYMENT OF GAS FOR THE USE OF VEHICLE FOR THE MONTH OF OCTOBER	DTI-MP	NO	Direct Contracting												30-Oct-21	30-Oct-21	GoP	11,435.00	11,435.00		11,435.00	11,435.00									
	TO REIMBURSE PAYMENT OF HALL RENTAL OF THE MP MULTIPURPOSE HALL IN THE CONDUCT OF THE CWM LAUNCHING AND KAPIHAN 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP	1,300.00	1,300.00		1,300.00	1,300.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ROLLING STORE IN SADANGA ON OCTOBER 26, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE PROTION ON GREEN ECONOMIC DEVELOPMENT IN BESAO ON NOVEMBER 4, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF OFFICE SUPPLIES	DTI-MP	NO	Shopping												15-Oct-21	15-Oct-21	GoP	36,440.00	36,440.00		36,440.00	36,440.00									



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	TO PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE COFFEE COFFEE QUALITY ENHANCEMENT AND PROCESSING TRAINING IN BESAO ON NOVEMBER 11-12, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											12-Nov-21	12-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00										
	TO PAYMENT OF ACCOMMODATION, MEALS AND SNACKS DURING THE CONDUCT OF THE COFFEE COFFEE QUALITY ENHANCEMENT AND PROCESSING TRAINING IN BESAO ON NOVEMBER 11-12, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											12-Nov-21	12-Nov-21	GoP	7,900.00	7,900.00		7,900.00	7,900.00										
	TO PAYMENTOF DTI HOUR AT THE RADIO NATIN FROM JUNE TO DECEMBER 2021	DT+MP	NO	Direct Contracting											31-Dec-21	31-Dec-21	GoP	25,000.00	25,000.00		25,000.00	25,000.00										
	TO PAYMENT OF PRODUCT PACKAGING CONSULTANCY AND LABELING DESIGN SERVICES AND PRINTING OF MP CARP ARBOS/MSMES	DT+MP	NO	NP-53.9 - Small Value Procurement											25-Oct-21	25-Oct-21	GoP	49,900.00	49,900.00		49,900.00	49,900.00										
	TO PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ROLLING STORE IN AGUID SAGADA ON SEPTEMBER 30, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											30-Sep-21	30-Sep-21	GoP	14,600.00	14,600.00		14,600.00	14,600.00										
	TO REIMBURSE OF MEALS AND SNACKS OF MONITORING TEAM DURING THE ENFORCEMENT ACTIVITY FOR STEEL BARS IN BONTOC ON OCTOBER 12, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											12-Oct-21	12-Oct-21	GoP	1,650.00	1,650.00		1,650.00	1,650.00										
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON BUSINESS MODEL CANVASS IN BESAO ON NOVEMBER 9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											09-Nov-21	09-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE 2021 KMME ONLINE GRADUATION CEREMONY BATCH 2 ON OCTOBER 29, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Oct-21	29-Oct-21	GoP	2,750.00	2,750.00		2,750.00	2,750.00										
	PAYMENT OF MEALS AND SNACKS KMME ONLINE BIP MOCK PRESENTATION ON OCTOBER 15, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											15-Oct-21	15-Oct-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	PAYMENT OF MEALS AND SNACKS ONLINE BIP PRESENTATION ON OCTOBER 20 AND 21, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											21-Oct-21	21-Oct-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	PAYMENT OF MEALS AND SNACKS COFFEE SORTING, GRADING, CUPPING AND PROFILING IN SAGADA ON NOVEMBER 19, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											19-Nov-21	19-Nov-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00										
	PAYMENT OF ELECTRICITY EXPENSES FOR THE PERIOD OCTOBER 23 TO NOVEMBER 23, 2021	DT+MP	NO	Direct Contracting											23-Nov-21	23-Nov-21	GoP	4,409.88	4,409.88		4,409.88	4,409.88										
	PAYMENT OF SSF TRAINING SUPPLIES	DT+MP	NO	Shopping											15-Oct-21	15-Oct-21	GoP	1,872.00	1,872.00		1,872.00	1,872.00										
	PAYMENT OF NC IT PARAPHERNALIAS	DT+MP	NO	NP-53.9 - Small Value Procurement											24-Nov-21	24-Nov-21	GoP	284,764.00	284,764.00		284,764.00	284,764.00										
	PAYMENT OF NC TRAINING SUPPLIES	DT+MP	NO	Shopping											10-Nov-21	10-Nov-21	GoP	4,020.00	4,020.00		4,020.00	4,020.00										
	PAYMENT OF NC SUPPLIES	DT+MP	NO	Shopping											10-Nov-21	10-Nov-21	GoP	42,871.00	42,871.00		42,871.00	42,871.00										

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	PAYMENT OF CPD TRAINING SUPPLIES DURING THE ROLLING STORE IN BANGAAN SAGADA ON NOVEMBER 25, 2021 AND IN GAWANA BARLIG ON NOVEMBER 26, 2021	DT+MP	NO	Shopping												10-Nov-21	10-Nov-21	GoP	1,578.00	1,578.00		1,578.00	1,578.00									
	PAYMENT OF TOKEN FOR THE CONDUCT OF THE SEMINAR ON BUSINESS MODEL CANVAASS IN BESAO ON NOVEMBER 12, 2021	DT+MP	NO	Shopping												11-Nov-21	11-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	TO REIMBURSE SNACKS DURING THE CONDUCT OF THE REGIONAL AWARENESS TRAINING IN ISO 9001:2015 STANDARD (2ND RUN)	DT+MP	YES	Shopping												28-Oct-21	28-Oct-21	GoP	600.00	600.00		600.00	600.00									
	PAYMENT OF COVID KITS DURING THE CONDUCT OF THE CARP TRAININGS	DT+MP	NO	Shopping												03-Nov-21	03-Nov-21	GoP	200.00	200.00		200.00	200.00									
	TO REIMBURSE SNACKS DURING THE CONDUCT OF THE ONLINE TRAINING ON STRATEGIC PLANNING AND RISK-BASED THINKING FOR ISO 9001:2015 (2ND RUN)	DT+MP	YES	Shopping												08-Nov-21	08-Nov-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	TO REIMBURSE SNACKS DURING THE CONDUCT OF THE TRAINING ON ROOT CAUSE ANALYSIS AND EFFECTIVE CORRECTIVE ACTION FOR ISO 9001:2015 (2ND RUN)	DT+MP	YES	Shopping												08-Nov-21	08-Nov-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
	REIMBURSE OF DEMO MATERIALS DURING THE CONDUCT OF THE COFFEE 101 IN CAPINITAN SABANGAN ON SEPTEMBER 23, 2021	DT+MP	YES	Shopping												23-Sep-21	23-Sep-21	GoP	680.00	680.00		680.00	680.00									
	PAYMENT OF MEALS AND SNACKS OF MONITORING TEAM DURING THE ENFORCEMENT ACTIVITY FOR STEEL BARS IN BONTOC ON SEPTEMBER 14, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												14-Sep-21	14-Sep-21	GoP	1,650.00	1,650.00		1,650.00	1,650.00									
	PAYMENT OF MEALS AND SNACKS OF THE MONITORING TEAM DURING THE ENFORCEMENT ACTIVITY FOR STEEL BARS IN BONTOC ON NOVEMBER 18, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE PRODUCT PHOTOSHOOT IN TADIAN ON NOVEMBER 16, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF CABLE BILLING FOR THE LAST QUARTER OF 2021	DT+MP	NO	Direct Contracting												31-Dec-21	31-Dec-21	GoP	1,400.00	1,400.00		1,400.00	1,400.00									
	PAYMENT OF GAS FOR THE TRAVEL OF THE OFFICE VEHICLE FOR NOVEMBER 2021	DT+MP	NO	Direct Contracting												30-Nov-21	30-Nov-21	GoP	10,734.00	10,734.00		10,734.00	10,734.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR DURING THE CONDUCT OF THE COFFEE SORTING, CUPPING AND PROFILING IN SAGADA IN NOVEMBER 19, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									

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	TO REIMBURSE TRANSPORTATION OF SPEAKER FROM BONTOC TO BESAO V.V DURING THE CONDUCT OF THE BUSINESS MODEL CANVASS IN BESAO ON NOVEMBER 12, 2021	DT+MP	YES	Direct Contracting												12-Nov-21	12-Nov-21	GoP	400.00	400.00		400.00	400.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON HOSPITALITY BUSINESS MANAGEMENT IN SAGADA ON NOVEMBER 26, 2021	DT+MP	NO	Direct Contracting												26-Nov-21	26-Nov-21	GoP	5,280.00	5,280.00		5,280.00	5,280.00									
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP NSB BENEFICIARIES FOR SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	167,365.00	167,365.00		167,365.00	167,365.00									
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP NSB BENEFICIARIES FOR SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	98,280.00	98,280.00		98,280.00	98,280.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPTANS DURING THE CONDUCT OF THE YEP ACTIVITIES IN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP	40,600.00	40,600.00		40,600.00	40,600.00									
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP NSB BENEFICIARIES FOR SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPTANS DURING THE CONDUCT OF THE ORGANIZATIONA MANAGEMENT TRAINING ON IN BAYYO BONTC ONT NOVEMBER 8, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
	PAYMENT OF TOKENS OF JUDGES DURING THE PROVINCIAL BUSINESS PITCHING COMPETITION OF THE YEP PROGRAM	DT+MP	NO	Shopping												11-Nov-21	11-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OF NC SUPPLIES FOR NC TRAININGS	DT+MP	NO	Shopping												15-Nov-21	15-Nov-21	GoP	10,929.00	10,929.00		10,929.00	10,929.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE REGIONAL BUSINESS PITCHING COMPETITION GRAND FINALS CUM GRADUATION CEREMONIES OF THE YEP	DT+MP	NO	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	6,650.00	6,650.00		6,650.00	6,650.00									
	PAYMENT OF LIVELIHOOD KITS FOR THE WINNERS OF THE PROVINCIAL BUSINESS PITCHING COMPETITION FOR THE YEP	DT+MP	NO	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	16,000.00	16,000.00		16,000.00	16,000.00									
	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE SEMINAR ON CURRENT GOOD MANUFACTUIRNG PRACTICES IN SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES IN SABANGAN ON NOVEMBER 26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									

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	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES IN BAUKO ON NOVEMBER 24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											24-Nov-21	24-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00										
	REIMBURSEMENT OF BATTERY OF THE VEHICLE WHILE ON TRAVEL TO MANILA FOR THE IMPAKABSAT	DT+MP	YES	Shopping											14-Nov-21	14-Nov-21	GoP	6,400.00	6,400.00		6,400.00	6,400.00										
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP-NSB BENEFICIARIES OF BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement											20-Nov-21	20-Nov-21	GoP	14,000.00	14,000.00		14,000.00	14,000.00										
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP-NSB BENEFICIARIES OF BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement											20-Nov-21	20-Nov-21	GoP	6,975.00	6,975.00		6,975.00	6,975.00										
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP-NSB BENEFICIARIES OF BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement											20-Nov-21	20-Nov-21	GoP	88,310.00	88,310.00		88,310.00	88,310.00										
	PAYMENT OF LIVELIHOOD KITS FOR THE LSP-NSB BENEFICIARIES OF BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement											20-Nov-21	20-Nov-21	GoP	105,980.00	105,980.00		105,980.00	105,980.00										
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE COFFEE 101 TRAINING IN SABANGAN ON SEPTEMBER 23, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											23-Sep-21	23-Sep-21	GoP	4,250.00	4,250.00		4,250.00	4,250.00										
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE SSF LAUNCHING AND AWARDDING OF WORKING CAPITAL TO CLIFOY IN BARLIG ON OCTOBER 22, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											22-Oct-21	22-Oct-21	Foreign	4,500.00	4,500.00		4,500.00	4,500.00										
	PAYMENT OF GASOLINE FOR THE INREMP VEHICLE ACTIVITIES	DT+MP	NO	Direct Contracting											30-Nov-21	30-Nov-21	Foreign	3,901.00	3,901.00		3,901.00	3,901.00										
	DECEMBER	DT+MP	NO																													
	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SKILLS UPGRADING ON SEWING IN PARACELIS ON NOVEMBER 23-25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	9,600.00	9,600.00		9,600.00	9,600.00										
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF OF THE SKILLS UPGRADING ON SEWING IN PARACELIS ON NOVEMBER 23-25, 2021	DT+MP	NO	Shopping											25-Nov-21	25-Nov-21	GoP	4,874.04	4,874.04		4,874.04	4,874.04										
	PAYMENT OF MEALS AND SNACKS DURING THE THE CONDUCT OF OF THE SKILLS UPGRADING ON SEWING IN PARACELIS ON NOVEMBER 23-25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											25-Nov-21	25-Nov-21	GoP	12,600.00	12,600.00		12,600.00	12,600.00										
	PAYMENT OF HONORARIUM, DEMO MATERIALS AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SKILLS TRAINING ON EMBROIDERY IN BESAO ON NOVEMBER 16-18, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											18-Nov-21	18-Nov-21	GoP	12,135.00	12,135.00		12,135.00	12,135.00										

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	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SKILLS TRAINING ON EMBROIDERY IN BESAO ON NOVEMBER 16-18, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
	PAYMENT OF ACCOMMODATION AND MEALS OF RESOURCE PERSON DURING THE CONDUCT OF THE SKILLS TRAINING ON EMBROIDERY IN BESAO ON NOVEMBER 16-18, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	PAYMENT OF VEHICLE RENTAL TO FERRY THE FACILITATOR AND RESOURCE PERSON TO KIN-IWAY BESAO FOR THE CONDUCT OF THE SKILLS TRAINING ON EMBROIDERY IN BESAO ON NOVEMBER 16-18, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
	PAYMENT OF HAULING EXPENSES FOR CARP MSMES PARTICIPATION TO IMPAKABSAT REGIONAL TRADE FAIR AT THE FESTIVAL MALL, ALABANG, MUNITINLUPA	DTI-MP	NO	NP-53.9 - Small Value Procurement												14-Nov-21	14-Nov-21	GoP	17,000.00	17,000.00		17,000.00	17,000.00									
	PAYMENT OF PRODUCTION/PRINTING OF HANGTAGS FOR THE MSMES	DTI-MP	NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21	GoP	4,999.99	4,999.99		4,999.99	4,999.99									
	PAYMENT OF WATER EXPENSES FOR THE PERIOD AUGUST 9, 2021 TO NOVEMBER 29, 2021	DTI-MP	NO	Direct Contracting												29-Nov-21	29-Nov-21	GoP	2,450.00	2,450.00		2,450.00	2,450.00									
	REIMBURSEMENT OF RENEWAL FEE FOR THE OFFICE VEHICLE	DTI-MP	NO	Direct Contracting												02-Dec-21	02-Dec-21	GoP	2,050.00	2,050.00		2,050.00	2,050.00									
	PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE BOOKKEEPING AND BASIC ACCOUNTING FOR NON ACCOUNTANTS IN BONTOC ON DECEMBER 1, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												01-Dec-21	01-Dec-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE BOOKKEEPING AND BASIC ACCOUNTING FOR NON ACCOUNTANTS IN BONTOC	DTI-MP	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	9,100.00	9,100.00		9,100.00	9,100.00									
	PAYMENT OF ACCOMMODATION AND MEALS OF RESOURCE PERSON DURING THE CONDUCT OF THE BOOKKEEPING AND BASIC ACCOUNTING FOR NON ACCOUNTANTS IN BONTOC	DTI-MP	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	4,140.00	4,140.00		4,140.00	4,140.00									
	PAYMENT OF TOKEN OF RESOURCE PERSON FOR THE CONDUCT OF THE ORGANIZATIONAL MANAGEMENT TRAINING ON IN BAYYO BONTOC ON NOVEMBER 8, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON PRODUCT PHOTOGRAPHY WITH BASIC PHOTO EDITING IN BONTOC ON DECEMBER 6-7, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	11,900.00	11,900.00		11,900.00	11,900.00									

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	REIMBURSEMENT OF TRANSPORTATION EXPENSES OF SPEAKER FOR THE CONDUCT OF THE TRAINING ON PRODUCT PHOTOGRAPHY WITH BASIC PHOTO EDITING IN BONTOC ON DECEMBER 6-7, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	1,600.00	1,600.00		1,600.00	1,600.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE PRODUCT PHOTOGRAPHY WITH PRODUCTION OF E CATALOGUES IN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	PAYMENT OF PROFESSIONAL SERVICES OF SPEAKER DURING THE CONDUCT OF THE PRODUCT PHOTOGRAPHY WITH PRODUCTION OF E CATALOGUES IN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	45,000.00	45,000.00		45,000.00	45,000.00									
	PAYMENT OF ACCOMMODATION AND MEALS OF SPEAKER DURING THE CONDUCT OF THE PRODUCT PHOTOGRAPHY WITH PRODUCTION OF E CATALOGUES IN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	7,200.00	7,200.00		7,200.00	7,200.00									
	PAYMENT OF INITIAL FILING FEE AND 2ND PUBLICATION FEE OF JUANA MAKES A MARK APPLICANTS	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Dec-21	30-Dec-21	GoP	25,237.18	25,237.18		25,237.18	25,237.18									
	REIMBURSEMENT OF SUPPORT TO WMES IN OTHER PRODUCT SELLING THROUGH TRANSPORTATION ASSISTANCE IN THE PROCUREMENT OF RAW MATERIALS (REIMBURSEMENT OF TRANSPORTATION COST)	DT+MP	YES	Direct Contracting												23-Dec-21	23-Dec-21	GoP	1,310.00	1,310.00		1,310.00	1,310.00									
	REIMBURSEMENT OF SUPPORT TO WMES IN OTHER PRODUCT SELLING THROUGH TRANSPORTATION ASSISTANCE IN THE PROCUREMENT OF RAW MATERIALS (REIMBURSEMENT OF TRANSPORTATION COST)	DT+MP	YES	Direct Contracting												23-Dec-21	23-Dec-21	GoP	9,520.00	9,520.00		9,520.00	9,520.00									
	PAYMENT OF TRUCK RENTAL FOR THE CONDUCT OF THE ROLLING STORE TO SADANGA ON OCTOBER 26 AND ON NOVEMBER 26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF TRUCK RENTAL FOR THE CONDUCT OF THE ROLLING STORE TO SAGADA ON SEPTEMBER 30, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ROLLING STORE IN BANGAAN, SAGADA ON NOVEMBER 25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	10,800.00	10,800.00		10,800.00	10,800.00									
	REIMBURSEMENT OF MEALS DURING THE CLOSING OF THE DISKWENTO CARAVAN IN BARLIG ON NOVEMBER 26, 2021	DT+MP	YES	Shopping												NOVMEBER 26, 2021	NOVMEBER 26, 2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00									

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ROLLING STORE IN BARLIG ON NOVEMBER 26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	8,700.00	8,700.00		8,700.00	8,700.00									
	PAYMENT OF MEALS DURING THE DESTRUCTION AND DISPOSAL OF CONFISCATED PRODUCTS IN GUINZADAN, BAUKO ON OCTOBER 21, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													21-Oct-21	21-Oct-21	GoP	3,900.00	3,900.00		3,900.00	3,900.00								
	PAYMENT OF TARPAULIN FOR THE BACKDROP DURING THE CWM 2021 ACTIVITIES	DT+MP	NO	Shopping													20-Oct-21	20-Oct-21	GoP	3,168.00	3,168.00		3,168.00	3,168.00								
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE UPGRADED SKILLS TRAINING ON BREAD AND PASTRY MAKING IN DALICAN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement													02-Dec-21	02-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	PAYMENT OFMEALS AND SNACKS DURING THE CONDUCT OF THE UPGRADED SKILLS TRAINING ON BREAD AND PASTRY MAKING IN DALICAN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement													02-Dec-21	02-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00								
	PAYMENT OFSUPPLIES DURING THE CONDUCT OF THE UPGRADED SKILLS TRAINING ON BREAD AND PASTRY MAKING IN DALICAN BONTOC	DT+MP	NO	Shopping													29-Nov-21	29-Nov-21	GoP	250.00	250.00		250.00	250.00								
	PAYMENT OFDEMO MATERIALS DURING THE CONDUCT OF THE UPGRADED SKILLS TRAINING ON BREAD AND PASTRY MAKING IN DALICAN BONTOC	DT+MP	NO	Shopping													29-Nov-21	29-Nov-21	GoP	7,595.00	7,595.00		7,595.00	7,595.00								
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS, ACCOMMODATION, AND MEALS OF SPEAKER DURING THE CONDUCT OF THE WORKSHOP ON PRODUCT PHOTOSHOOT IN POBLACION NATONIN ON NOVEMBER 24, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													24-Nov-21	24-Nov-21	GoP	7,300.00	7,300.00		7,300.00	7,300.00								
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS, ACCOMMODATION, AND MEALS OF SPEAKER DURING THE CONDUCT OF THE WORKSHOP ON PRODUCT PHOTOSHOOT IN POBLACION PARACELIS ON NOVEMBER 25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													25-Nov-21	25-Nov-21	GoP	6,400.00	6,400.00		6,400.00	6,400.00								
	PAYMENT OF ACCOMMODATION OF SPEAKER DURING THE SEMINAR ON COFFEE APPRECIATION AND CUPPING IN BARLIG ON DECEMBER 8-9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	700.00	700.00		700.00	700.00								
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE SEMINAR ON COFFEE APPRECIATION AND CUPPING IN BARLIG ON DECEMBER 8-9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													09-Dec-21	09-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								

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	PAYMENT OF MEALS OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON COFFEE APPRECIATION AND CUPPING IN BARLIG ON DECEMBER 8-9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	500.00	500.00		500.00	500.00									
	REIMBURSEMENT OF TRANSPORTATION EXPENSES OF SPEAKER FOR THE CONDUCT OF THE WORKSHOP ON PRODUCT PRHOTOSHOOT IN NATONIN AND PARACELIS ON NOVEMBER 24-25, 2021	DT+MP	YES	Direct Contracting												25-Nov-21	25-Nov-21	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
	PAYMENT OF TARPULIN PRINTING FOR THE 32ND MP CRAFT EXPOSITION IN BONTOC ON DECEMBER 13-17, 2021	DT+MP	NO	Shopping												17-Dec-21	17-Dec-21	GoP	3,641.00	3,641.00		3,641.00	3,641.00									
	PAYMENT OF HAULING SERVICES DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY AWARDING OF THE BONTOC ON DECEMBER 17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS OF COFFEE IN SAGADA ON DECEMBER 9-10, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	11,220.00	11,220.00		11,220.00	11,220.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THEMATERIALS MANAGEMENT AND INVENTORY CONTROL IN SAGADA ON DECEMBER 7, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	5,610.00	5,610.00		5,610.00	5,610.00									
	PAYMENT OF TOKEN OF SPEAKER DURING THE CONDUCT OF THE MATERIALS MANAGEMENT AND INVENTORY CONTROL IN SAGADA	DT+MP	NO	Shopping												02-Dec-21	02-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE TRAINING ON FRUIT AND VEGETABLES PROCESSING IN TADIAN ON NOVEMBER 24-25, 2021	DT+MP	NO	Shopping												25-Nov-21	25-Nov-21	GoP	2,005.00	2,005.00		2,005.00	2,005.00									
	PAYMENT OF VAN RENTAL DURING THE CONDUCT OF THE TRAINING ON FRUIT AND VEGETABLES PROCESSING IN TADIAN ON NOVEMBER 24-25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT IN TADIAN ON NOVEMBER 18, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE SEMINAR ON CREDIT MANAGEMENT IN TADIAN	DT+MP	NO	NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	PAYMENT OF HALL RENTAL DURING THE CONDUCT OF THE SEMINAR ON PRODUCT PHOTOSHOOT IN TADIAN ON NOVEMBER 16, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									



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	PAYMENT OF SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE IDTS TRAINING ON DECEMBER 10, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	750.00	750.00		750.00	750.00									
	PAYMENT OF KMME SUPPLIES	DT+MP	NO	Shopping												30-Oct-21	30-Oct-21	GoP	2,556.00	2,556.00		2,556.00	2,556.00									
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF OF THE SKILLS UPGRADING ON SEWING IN PARACELIS ON NOVEMBER 23-25, 2021	DT+MP	NO	Shopping												23-Nov-21	23-Nov-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
	PAYMENT OF LABOR FOR THE IMPLEMENTATION OF THE 32ND MOUNTAIN PROVINCE CRAFT EXPOSITION AT THE PROVINCIAL PLAZA ON DECEMBER 11-19, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												19-Dec-21	19-Dec-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SPIRITUAL TRANSFORMATION IN TENG-AB	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF MEALS AND SNACKS OF DURING THE CONDUCT OF THE LPCC MEETING AND CONSULTATION IN BARLIG ON NOVEMBER 23, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21	GoP	5,760.00	5,760.00		5,760.00	5,760.00									
	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON PRODUCT PHOTOSHOOT IN TADIAN ON NOVEMBER 16, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21	GoP	200.00	200.00		200.00	200.00									
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF THE SEMINAR ON COFFEE APPRECIATION AND CUPPING IN BARLIG	DT+MP	NO	Shopping												16-Dec-21	16-Dec-21	GoP	11,600.00	11,600.00		11,600.00	11,600.00									
	PAYMENT OF HONORARIUM, DEMO MATERIALS AND ROASTING FEE FOR THE CONDUCTY OF THE SEMINAR ON COFFEE APPRECIATION AND CUPPING IN BARLIG	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	10,250.00	10,250.00		10,250.00	10,250.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE FRUIT AND VEGETABLE PROCESSING IN TADIAN ON NOVEMBER 24-25, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
	PAYMENT OFDEMO MATERIALS DURING THE CONDUCT OF THE FRUIT AND VEGETABLE PROCESSING IN TADIAN ON NOVEMBER 24-25, 2021	DT+MP	NO	Shopping												25-Nov-21	25-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON HOSPITALITY BUSINESS MANAGAMENT IN SAGADA ON NOVEMBER 26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE LPCC MEETING IN PARACELIS ON DECEMBER 9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	3,375.00	3,375.00		3,375.00	3,375.00									

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	PAYMENT OF DEMO MATERIALS DURING THE CONDUCT OF THE COFFEE SORTING, GRADING, CUPPING AND PROFILING IN SAGADA	DT+MP	NO	Shopping												10-Dec-21	10-Dec-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE BRIEFING ON PRODUCT STANDARDS CONFORMITY AND OTHER FAIR TRADE LAWS	DT+MP	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SEMINAR ON INTRODUCTION TO SOCIAL MEDIA MARKETING IN BONTOC ON DECEMBER 16, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
	PAYMENT OF TOKEN OF SPEAKER DURING THE OCNDUCT OF THE: 1. WORKSHOP ON PRODUCT PHOTOSHOOT IN TADIAN 2. SEMINAR ON FINANCIAL LITERACY IN BONTOC 3. CONSUMER ADVOCACY AND SEMINAR ON TAXATION IN SADANGA	DT+MP	NO	Shopping												15-Nov-21	15-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON FINANCIAL LITERACY IN BONTOC ON DECEMBER 17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
	PAYMENT OF MEALS DURING THE INGRESS AND EGRESS OF THE 32ND MPCE ON DECEMBER 11, 12, AND 18, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												18-Dec-21	18-Dec-21	GoP	6,750.00	6,750.00		6,750.00	6,750.00									
	PAYMENT OF GWP2 PRODUCTION OF LABEL MATERIALS FOR WMES	DT+MP	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	54,234.00	54,234.00		54,234.00	54,234.00									
	PAYMENT OF ELECTRICITY FOR THE PERIOD NOVEMBER 23 TO DECEMBER 22, 2021	DT+MP	NO	Direct Contracting												22-Dec-21	22-Dec-21	GoP	3,981.57	3,981.57		3,981.57	3,981.57									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE CWM LAUNCHING AND KAPIHAN AT THE MULTIPURPOSE HALL ON OCTOBER 4, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
	PAYMENT OF SUPPLIES DURING THE CONDUCT OF THE CONSUMER WELFARE MONTH (CWM)	DT+MP	NO	Shopping												05-Oct-21	05-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF LABOR AND EQUIPMENT DURING THE CONDUCT OF THE DESTRUCTION OF CONFISCATED PRODUCTS (STEEL BARS AND STEEL WIRES) IN GUINZADAN, BAUKO ON OCTOBER 21, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF SUPPLY AND EQUIPMENT RENTAL DURING THE CONDUCT OF THE DESTRUCTION OF CONFISCATED PRODUCTS (STEEL BARS AND STEEL WIRES) IN GUINZADAN, BAUKO ON OCTOBER 21, 2021	DT+MP	NO	Shopping												21-Oct-21	21-Oct-21	GoP	1,460.00	1,460.00		1,460.00	1,460.00									

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	PAYMENT OF TRAINING SUPPLIES FOR THE KMME	DT+MP	NO	Shopping											08-Oct-21	08-Oct-21	GoP	2,300.00	2,300.00		2,300.00	2,300.00										
	PAYMENT OF SNACKS DURING THE DISMANTLING AND POST MEETING WITH SUPPLIER AND BLGU PERSONNEL IN AGUID DAGADA	DT+MP	NO	NP-53.9 - Small Value Procurement											14-Dec-21	14-Dec-21	GoP	650.00	650.00		650.00	650.00										
	PAYMENT OF SUPPLIES DURING THE CONDUCT OF THE ROLLING STORE IN AGUID ON SEPTEMBER 30, 2021	DT+MP	NO	Shopping											15-Sep-21	15-Sep-21	GoP	674.00	674.00		674.00	674.00										
	PAYMENT OF SNACKS DURING THE CONDUCT OF THE ROLLING STORE IN SADANGA	DT+MP	NO	NP-53.9 - Small Value Procurement											15-Sep-21	15-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	PAYMENT OF MEALS AND SNACKS DURING THE DISMANTLING OF MATERIALS FOR THE DISKWENTO CARAVAN IN BARLIG	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00										
	PAYMENT OF MEALS AND SNACKS DURING THE DISMANTLING OF MATERIALS FOR THE DISKWENTO CARAVAN IN SADANGA	DT+MP	NO	NP-53.9 - Small Value Procurement											15-Sep-21	15-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	PAYMENT OF SUPPLIES DURING THE ROLLING STORE IN BARLIG AND SADANGA	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Sep-21	29-Sep-21	GoP	1,074.00	1,074.00		1,074.00	1,074.00										
	PAYMENT MEALS AND SNACKS DURING THE CONDUCT OF THE LPCC QUARTERLY MEETING IN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement											03-Sep-21	03-Sep-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00										
	PAYMENT OF THE SSF REPAIR FOR MPSPC	DT+MP	NO	NP-53.9 - Small Value Procurement											25-Sep-21	25-Sep-21	GoP	-	-		-	-										
	PAYMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF THE: 1. SEMINAR ON FINANCIAL LITERACY IN BONTOC 2. CONSUMER ADVOCACY AND SEMINAR ON BUSINESS TAXATION IN SADANGA	DT+MP	NO	Shopping											03-Nov-21	03-Nov-21	GoP	615.00	615.00		615.00	615.00										
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE CONSUMER ADVOCACY AND SEMINAR ON BUSINESS TAXATION IN SADANGA	DT+MP	NO	NP-53.9 - Small Value Procurement											27-Dec-21	27-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE SKILLS TRAINING ON SOUVENIR MAKING IN SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement											05-Dec-21	05-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00										
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE SKILLS TRAINING ON SOUVENIR MAKING IN SABANGAN	DT+MP	NO	NP-53.9 - Small Value Procurement											05-Dec-21	05-Dec-21	GoP	31,469.40	31,469.40		31,469.40	31,469.40										
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE 2021 MPCE IN BONTOC	DT+MP	NO	NP-53.9 - Small Value Procurement											17-Dec-21	17-Dec-21	GoP	7,350.00	7,350.00		7,350.00	7,350.00										

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	PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE: 1. SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS OF COFFEE IN SAGADA 2. MATERIALS MANAGEMENT AND INVENTORY CONTROL IN SAGADA (NC FUND)  AND LOAD FOR THE CONDUCT OF THE SEMINAR ON HOSPITALITY MANAGEMENT IN SAGADA	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	900.00	900.00		900.00	900.00									
	PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS IN SAGADA ON DECEMBER 9-10, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF DEMO MATERIALS FOR THE CONDUCT OF THE FRUIT AND VEGETABLE PROCESSING IN TADIAN ON NOVEMBER 24-25, 2021	DT+MP	NO	Shopping												25-Nov-21	25-Nov-21	GoP	3,550.00	3,550.00		3,550.00	3,550.00									
	PAYMENT OF PRINITING OF BNR TARPULIN FOR PROMOTION OF ONLINC BNR TO ALL NCS	DT+MP	NO	Shopping												28-Dec-21	28-Dec-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00									
	PAYMENT OF SUPPLIES FOR THE SET UP OF VENUE FOR THE CONDUCT OF THE 32ND MPCE ON DECEMBER 11-12, 2021	DT+MP	NO	Shopping												12-Dec-21	12-Dec-21	GoP	9,940.00	9,940.00		9,940.00	9,940.00									
	REIMBURSEMENT OF SUPPLIES DURING THE KAPIHAN ON THE OPENING DAY OF THE CONDUCT OF THE 32ND MPCE ON DECEMBER 13, 2021	DT+MP	YES	Shopping												13-Dec-21	13-Dec-21	GoP	800.00	800.00		800.00	800.00									
	PAYMENT OF SUPPLIES DURING THE KAPIHAN ON THE OPENING DAY OF THE CONDUCT OF THE 32ND MPCE ON DECEMBER 13, 2021	DT+MP	NO	Shopping												13-Dec-21	13-Dec-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00									
	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF THE YEAR END ASSESSMENT	DT+MP	NO	NP-53.9 - Small Value Procurement												23-Dec-21	23-Dec-21	GoP	15,120.00	15,120.00		15,120.00	15,120.00									
	PAYMENT OF HAULING AND DELIVERY SERVICES DURING THE CONDUCT OF LSP-NSB AWARDING OF KITS	DT+MP	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	5,150.00	5,150.00		5,150.00	5,150.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE INVESTMENT PROMOTION WORKSHOP	DT+MP	NO	NP-53.9 - Small Value Procurement												07-Dec-21	07-Dec-21	GoP	7,700.00	7,700.00		7,700.00	7,700.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE POST FAIR ASSESSMENT WITH MSMEs	DT+MP	NO	NP-53.9 - Small Value Procurement												24-Dec-21	24-Dec-21	GoP	4,125.00	4,125.00		4,125.00	4,125.00									
	PAYMENT OF HAULING AND DELIVERY SERVICES DURING THE CONDUCT OF LSP-NSB AWARDING OF KITS	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									

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	PAYMENT OF HAULING SERVICES DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY AWARDDING OF THE BONTOC ON DECEMBER 29, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE HEALTH AND WELLNESS ACTIVITY:TEAM BUILDING	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	10,150.00	10,150.00		10,150.00	10,150.00									
	PAYMENT OF TOKEN OF SPEAKER FOR THE CONDUCT OF THE HEALTH AND WELNEES:TEAM BUILDING	DT+MP	NO	Shopping												16-Dec-21	16-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF SUPPLIES OF SPEAKER FOR THE CONDUCT OF THE HEALTH AND WELNEES:TEAM BUILDING	DT+MP	NO	Shopping												16-Dec-21	16-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE HEALTH AND WELNEES:TEAM BUILDING	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE HEALTH AND WELLNESS ACTIVITIES	DT+MP	NO	NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21	GoP	4,085.00	4,085.00		4,085.00	4,085.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE PRAISE: REGIONAL SPRINTS RECOGNITION CEREMONY	DT+MP	NO	NP-53.9 - Small Value Procurement												21-Dec-21	21-Dec-21	GoP	8,400.00	8,400.00		8,400.00	8,400.00									
	PAYMENT OF OFFICE SUPPLIES	DT+MP	NO	Shopping												05-Dec-21	05-Dec-21	GoP	121,750.00	121,750.00		121,750.00	121,750.00									
	PAYMENT OF OFFICE SUPPLIES	DT+MP	NO	Shopping												05-Dec-21	05-Dec-21	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
	PAYMENT OF OFFICE SUPPLIES	DT+MP	NO	Shopping												05-Dec-21	05-Dec-21	GoP	13,500.00	13,500.00		13,500.00	13,500.00									
	PAYMENT OF ICT UPGRADING	DT+MP	NO	NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	107,564.50	107,564.50		107,564.50	107,564.50									
	PAYMENT OF LIVELIHOOD KITS FOR THE BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DT+MP	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	209,845.00	209,845.00		209,845.00	209,845.00									
	PAYMENT OF LIVELIHOOD KITS FOR THE BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DT+MP	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	104,970.00	104,970.00		104,970.00	104,970.00									
	PAYMENT OF LIVELIHOOD KITS FOR THE BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DT+MP	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	139,635.00	139,635.00		139,635.00	139,635.00									
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE LSP-NSB AWARDDING ON DECEMBER 10, 17 AND 29, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	38,500.00	38,500.00		38,500.00	38,500.00									
	PAYMENT OF REPAIRS OF SSF MACHINERIES	DT+MP	NO	NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD DECEMBER 2021	DT+MP	NO	Direct Contracting												31-Dec-21	31-Dec-21	GoP	22,151.00	22,151.00		22,151.00	22,151.00									

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	PAYMENT OF LOAD OF NC BC FOR THE PERIOD DECEMBER 2021	DT+MP	NO	Shopping												27-Nov-21	27-Nov-21	GoP	1,497.00	1,497.00		1,497.00	1,497.00									
	PAYMENT OF PRINTING / PRODUCTION OF INITIAL LABELS AND PACKAGING MATERIALS	DT+MP	NO	NP-53.9 - Small Value Procurement												25-Dec-21	25-Dec-21	GoP	120,051.73	120,051.73		120,051.73	120,051.73									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON HARVESTING AND POST HARVESTING IN BANGUITAN BESA ON DECEMBER 15-17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	15,300.00	15,300.00		15,300.00	15,300.00									
	PAYMENT OF TRAINING SUPPLIES DURING THE CONDUCT OF THE TRAINING ON HARVESTING AND POST HARVESTING IN BANGUITAN BESA ON DECEMBER 15-17, 2021	DT+MP	NO	Shopping												17-Dec-21	17-Dec-21	GoP	500.00	500.00		500.00	500.00									
	PAYMENT OF HONORARIUM DURING THE CONDUCT OF THE TRAINING ON HARVESTING AND POST HARVESTING IN BANGUITAN BESAO ON DECEMBER 15-17, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	15,000.00	15,000.00		15,000.00	15,000.00									
	PAYMENT OF SUPPLIES DURING THE CONDUCT OF THE TRAINING ON HARVESTING AND POST HARVESTING IN BANGUITAN BESAO ON DECEMBER 15-17, 2021	DT+MP	NO	Shopping												17-Dec-21	17-Dec-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
	PAYMENT OF WATER EXPENSES FOR THE PERIOD DECEMBER 2021	DT+MP	NO	Direct Contracting												31-Dec-21	31-Dec-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
	PAYMENT OF HAULING SERVICES DURING THE CONDUCT OF T NSB KITS DURING THE AWARDOING OF THE NSB KITS IN SABANGAN ON NOVEMBER 26, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
	PAYMENT OF BNR SUPPLIES	DT+MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
	PAYMENT OF NC SUPPLIES	DT+MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	49,400.00	49,400.00		49,400.00	49,400.00									
	PAYMENT OF NC SUPPLIES	DT+MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	43,000.00	43,000.00		43,000.00	43,000.00									
	PAYMENT OF NC SUPPLIES	DT+MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	80,000.00	80,000.00		80,000.00	80,000.00									
	PAYMENT OF IT SERVICES	DT+MP	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
	PAYMENT OF LSP-NSB SUPPLIES	DT+MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	5,470.00	5,470.00		5,470.00	5,470.00									
	PAYMENT OF RENEWAL FOR THE SSF INSURANCE	DT+MP	NO	Direct Contracting												29-Dec-21	29-Dec-21	GoP	27,269.77	27,269.77		27,269.77	27,269.77									
	PAYMENT OF OFFICE SUPPLIES	DT+MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	33,390.00	33,390.00		33,390.00	33,390.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION FOR THE LSP-NSB IN BONTOC ON DECEMBER 9, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	15,125.00	15,125.00		15,125.00	15,125.00									
	PAYMENT OF SNACKS DURING THE CONDUCT OF THE IQA OPENING AND CLOSING MEETING AND CALIBRATION MEETING	DT+MP	NO	NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION FOR THE LSP-NSB IN BONTOC ON DECEMBER 16, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00									

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	PAYMENT OF LSP NSB SUPPLIES	DT+MP	NO	NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP	5,315.00	5,315.00		5,315.00	5,315.00									
	PAYMENT OF MEALS AND SNACKS OF REPACKERS DURING THE CONDUCT OF THE ORIENTATION FOR THE LSP-NSB IN BONTOC ON DECEMBER 28, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													28-Dec-21	28-Dec-21	GoP	12,375.00	12,375.00		12,375.00	12,375.00								
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ORIENTATION FOR THE LSP-NSB IN BONTOC ON DECEMBER 28, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													28-Dec-21	28-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00								
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE ANNUAL SSF COOPERATOR CONFERENCE IN SAGADA ON DECEMBER 28, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement													28-Dec-21	28-Dec-21	GoP	14,350.00	14,350.00		14,350.00	14,350.00								
	PAYMENT OF PRODUCTION OF EMBROIDERED LABELS FOR ONG ASSISTED MSMES	DT+MP	NO	NP-53.9 - Small Value Procurement													24-Dec-21	24-Dec-21	GoP	20,000.00	20,000.00		20,000.00	20,000.00								
	PAYMENT OF NON COMMON CPD SUPPLIES	DT+MP	NO	Shopping													23-Dec-21	23-Dec-21	GoP	31,400.00	31,400.00		31,400.00	31,400.00								
	PAYMENT OF DELIVERY FEES OF PRINTED AND EMBROIDERED LABELS OF ONG ASSISTED MSMES	DT+MP	NO	NP-53.9 - Small Value Procurement													24-Dec-21	24-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00								
	PAYMENT OF LSP NSB SUPPLIES FOR THE 75 KITS AND ORIENTATION	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	20,055.00	20,055.00		20,055.00	20,055.00								
	PAYMENT OF LIVELIHOOD KITS FOR THE BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	133,145.00	133,145.00		133,145.00	133,145.00								
	PAYMENT OF LIVELIHOOD KITS FOR THE BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	111,480.00	111,480.00		111,480.00	111,480.00								
	PAYMENT OF HAULING SERVICES DURING THE AWARDING OF 45 KITS	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00								
	PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE AWARDING OF LSP-NSB KITS	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	12,375.00	12,375.00		12,375.00	12,375.00								
	PAYMENT OF FABRICATION AND INSTALLATION OF THE NC DIRECTIONAL SIGNAGE	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	101,500.00	101,500.00		101,500.00	101,500.00								
	PAYMENT OF SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE OPENING AND CLOSING DURING THE THRID PARTY STAGE AUDIT OF DTI CAR	DT+MP	NO	NP-53.9 - Small Value Procurement													17-Dec-21	17-Dec-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
	REIMBURSEMENT OF COFFEE DURING THE MPCE AT THE MUNICIPAL PLAZA	DT+MP	YES	Shopping													14-Dec-21	14-Dec-21	GoP	1,600.00	1,600.00		1,600.00	1,600.00								
	PAYMENT OF HAULING SERVICES DURING THE CONDUCT OF THE LSP-NSB AWARDING	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00								
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE LSP NSB AWARDING	DT+MP	NO	NP-53.9 - Small Value Procurement													29-Dec-21	29-Dec-21	GoP	12,375.00	12,375.00		12,375.00	12,375.00								

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	PAYMENT OF SSF TOOLS FOR MONITORING	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	22,360.00	22,360.00		22,360.00	22,360.00										
	PAYMENT OF SSF TOOLS FOR MONITORING	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	4,060.00	4,060.00		4,060.00	4,060.00										
	PAYMENT OF SSF SUPPLIES	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	32,410.00	32,410.00		32,410.00	32,410.00										
	PAYMENT OF LIVELIHOOD KITS FOR THE 22 BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	154,000.00	154,000.00		154,000.00	154,000.00										
	PAYMENT OF LIVELIHOOD KITS FOR THE 20 BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	140,000.00	140,000.00		140,000.00	140,000.00										
	PAYMENT OF SSF TOOLS FOR MONITORING	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	32,670.00	32,670.00		32,670.00	32,670.00										
	PAYMENT OF THE SSF REPAIR FOR BOPCC	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
	PAYMENT OF THE SSF REPAIR BAYYO MOMMIES	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00										
		DT+MP	NO													00-Jan-00	GoP	-	-		-	-										
	PAYMENT OF ELECTRICAL EXTENSIONS FOR NC TRAININGS	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00										
		DT+MP	NO																													
	PAYMENT OF GAS OF THE OFFICE VEHICLE FOR THE PERIOD	DT+MP	NO	Direct Contracting											31-Dec-21	31-Dec-21	Foreign	1,401.00	1,401.00		1,401.00	1,401.00										
	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SUSTAINABILITY PLANNING WITH THE PEOPLE'S ORGANIZATION IN BANTOC ON DECEMBER 29, 2021	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	Foreign	10,500.00	10,500.00		10,500.00	10,500.00										
	PAYMENT OF GAS FOR THE OFFICE VEHICLE FOR THE PERIOD DECEMBER 2021	DT+MP	NO	Direct Contracting											31-Dec-21	31-Dec-21	Foreign	2,889.00	2,889.00		2,889.00	2,889.00										
	PAYMENT OF TARPAULIN PRINTING FOR THE SUBPROJECT BILLBOARDS ON THE CONSTRUCTION OF THE PROCESSING CENTER IN AGUID AND GUESANG SAGADA	DT+MP	NO	Shopping											16-Dec-21	16-Dec-21	Foreign	8,600.00	8,600.00		8,600.00	8,600.00										
	PAYMENT OF OFFICE SUPPLIES	DT+MP	NO	Shopping											16-Dec-21	16-Dec-21	Foreign	7,573.00	7,573.00		7,573.00	7,573.00										
	PAYMENT OF PRODUCT LABORATORY TESTING OF THE INREMP LES 2 PEOPLE'S ORGANIZATION	DT+MP	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	Foreign	367,388.00	367,388.00		367,388.00	367,388.00										
	PAYMENT OF MEALS AND SNACKS DURING THE LAUNCHING OF THE PROCESSING CENTER IN BANGAAN SAGADA	DT+MP	NO	NP-53.9 - Small Value Procurement											31-Dec-21	31-Dec-21	Foreign	13,750.00	13,750.00		13,750.00	13,750.00										
	PAYMENT OF ANTI COVID SUPPLIES FOR THE CONDUCT OF THE LAUNCHING OF THE PROCESSING CENTER IN SAGADA	DT+MP	NO	Shopping											27-Dec-21	27-Dec-21	Foreign	4,090.00	4,090.00		4,090.00	4,090.00										
	PAYMENT OF MEALS AND SNACKS DURING THE LAUNCHING OF THE PROCESSING CENTER IN BANGAAN SAGADA	DT+MP	NO	NP-53.9 - Small Value Procurement											29-Dec-21	29-Dec-21	INREMP	9,625.00	9,625.00		9,625.00	9,625.00										





Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	For the promotion of OTOP Hub Cordillera with the introduction of "BOP Province" and the #FreePH Campaign	SDD	NO	NP-53.9 - Small Value Procurement		24-Dec-21						28-Dec-21	28-Dec-21	10-Jan-22	10-Jan-22		GoP	210,000.00	210,000.00		210,000.00	210,000.00								
	Supplies for SSP related activities/Common use supplies	SDD	NO	NP-53.9 - Small Value Procurement													GoP	9,949.00	9,949.00		9,949.00	9,949.00								
	Supplies for SSP related activities/Common use supplies	SDD	NO	NP-53.9 - Small Value Procurement													GoP	14,560.00	14,560.00		14,560.00	14,560.00								
	Printer and External Hard Drive for CARP	IDD	NO	NP-53.9 - Small Value Procurement													GoP	17,176.00	17,176.00		17,176.00	17,176.00								
	Video camera for videoshooting Ultra HD for office use	DTI-Ratings	NO	NP-53.9 - Small Value Procurement													GoP	24,800.00	24,800.00		24,800.00	24,800.00								
	Livelihood Kits for NSB-LSP Program	DTI-Abra	NO	NP-53.9 - Small Value Procurement													GoP	68,900.00	68,900.00		68,900.00	68,900.00								
	Livelihood Kits for NSB-LSP Program	DTI-Abra	NO	NP-53.9 - Small Value Procurement													GoP	72,560.00	72,560.00		72,560.00	72,560.00								
	Livelihood Kits for NSB-LSP Program	DTI-Abra	NO	NP-53.9 - Small Value Procurement													GoP	75,500.00	75,500.00		75,500.00	75,500.00								
	Livelihood Kits for NSB-LSP Program	DTI-Abra	NO	NP-53.9 - Small Value Procurement													GoP	80,754.00	80,754.00		80,754.00	80,754.00								
	Livelihood Kits for NSB-LSP Program	DTI-Abra	NO	NP-53.9 - Small Value Procurement													GoP	268,921.00	268,921.00		268,921.00	268,921.00								
Total Allocated Budget of On-going Procurement Activities																		16,448,746.72	2,122,890.00		16,448,746.72	2,122,890.00								
																		16,448,746.72	2,122,890.00		16,448,746.72	2,122,890.00								

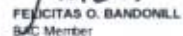
Prepared by:  
  
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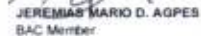
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