## ANNEX B

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

		1	1						-	Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)			Date	of Receipt of I	vitation		$\overline{}$
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere Ads/Post of II nce	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf y C	ibilit Sub/O	pen of Bid Eva		Delivery Completic Acceptan (If applicat	ion/ changes nce from the
сом	PLETED PROCUREMEN	IT ACTIVI	TIES																											
	REGIONAL OFFICE PUBLIC BIDDING																												=	
	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-J	an-21 22-Fe	o-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	COA & PCCI- CAR	06-Jan-21	06-J	an-21 22-Fe	o-21 22-Feb	21	
	Supply, Delivery and Installation onMechanization on Organic Flour Processing-	Belong Credit	NO.	Competitive Bidding											August 4, 2021 and September 14, 2021	August 4, 2021 and September 14, 2021		420,000.00		420,000.00	358.800.00		358.800.00							
	Lot 2 SSF on Meat Processing for Sibes Agrarian Reform MPC	Sibes Agrarian Reform	NO NO	Competitive Bidding	04-Jan-2	1 15-Jan-21		27-Jan-21 27-Jan-21	18-Feb-21	18-Feb-21	19-Feb-21	01-Mar-21 01-Mar-21	12-Mar-21	12-Mar-21	August 4, 2021 and September 13, 2021	August 4 2021 and Septembe 13, 2021	r	420,000.00		420,000.00			412,800.00	COA & PCCI- COA & PCCI- CAR	06-Jan-21 06-Jan-21			eb-21 22-Fe		
	SSF for the Establishment of Baguio Meat Processing		NO	Competitive Bidding	31-May-21			21-Jun-21	26-Jun-21	05-Jul-21		07-Jul-21		03-Aug-21	16-dec-21	16-dec-21		900,000.00		900,000.00	660,238.80		660,238.80	COA & PCCI- CAR	01-Jun-21		Jun-21	5-21 22-16	21	
003	SHARED SERVICE FACILITIES (SSF)	Baguio	NO	NP-53.9 - Small Value	31-iviay-2	00-3011-21		21-5011-21					U3-Aug-21	US-Aug-21	19-July-21	19-July-21	GUF	300,000.00		900,000.00	000,236.80		000,236.60	CAR	01-341-21	015	Juli-21			
	SSF on Blacksmith - Lot 1  Shared Service Facility on Water Filtration in Support	Hojap MPC		Procurement NP-53.9 - Small Value	26-Apr-21			05-May-21	05-May-21	07-May-21	07-May-21	11-May-21	26-May-21	26-May-21	29-Dec-21	29-Dec-21	GoP	300,000.00		300,000.00	260,000.00		260,000.00							+
003	to Food Industry - Lot 2 SSF on Blacksmith Expansion - Lot 2 (Concrete Furnace with		NO	NP-53.9 - Small Value	23-Nov-21	1		01-Dec-21			07-Dec-21	07-Dec-21	17-Dec-21		18-Aug-21	18-Aug-21	GoP	500,000.00		500,000.00	445,000.00		445,000.00							+
	Bricks) Supply, Delivery and Installation on SSF for Herbal Tea Processing -	Hojap MPC Urnos Bayabat Marketing		Procurement  NP-53.9 - Small  Value  Procurement	26-Apr-21						07-May-21				24-Aug-21	24-Aug-21	GoP	200,000.00		200,000.00			194,600.00							
	Lot 1 Shared Service Facilities on Runo Handicraft	Coop Young Entreprene ur's Assoc.	NO	NP-53.9 - Small Value Procurement	26-Apr-21						07-May-21				09-Dec-21	09-Dec-21	GoP	130,000.00		130,000.00			122,900.00	COA & PCCI-						
REGU	Production  JLAR PROJECTS  Lease of Office Space -  DTI Baguio-Benguet	of Apayao NC-CAR	NO NO	Competitive Biddin	31-May-2 <sup>-1</sup>			08-Jun-21 05-Jul-21	10-Jun-21 07-Jul-21	10-Jun-21 08-Jul-21	10-Jun-21 08-Jul-21	11-Jun-21 12-Jul-21	10-Sep-21 01-Sep-21				GoP	673,000.00	2,700,000.00	673,000.00	619,800.00	2,640,000.00	619,800.00	CAR COA & PCCI- CAR	9-Jun	9-	Jun		+	
	Provincial Office  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 Doffice supplies for the months of July to September 2021 For DTI-CARP Doffice	IDD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small											23-Jul-21	23-Jul-21	GoP	520.00	520.00		520.00	520.00								
	supplies for the months of July to September 2021 Additional office supplies for the 3rd Quarter of CY	IDD	NO NO	Value Procurement NP-53.9 - Small Value											04-Aug-21 26-Jul-21	04-Aug-21 26-Jul-21	GoP	1,689.50	1,689.50		1,689.50	1,689.50					-		_	+
	2021 Office Supplies of DTI- Abra for computer supplies	DTI-Apaya	NO	Procurement NP-53.9 - Small Value Procurement											29-Jul-21	29-Jul-21	GoP	1,125.00 3,180.00	1,125.00 3,180.00		1,125.00 3,180.00	1,125.00 3,180.00								
	Office Supplies of DTI- Abra for computer supplies		NO	NP-53.9 - Small Value Procurement NP-53.9 - Small											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 To renew subscription for Zoom (RO, Kalinga,	DTI-Abra	NO NO	Value Procurement NP-53.9 - Small Value											13-Aug-21 29-Sep-21	13-Aug-21 29-Sep-21	GoP	4,670.00	4,670.00		4,670.00	4,670.00								
	Ifugao, Apayao, Mountain Province) Tarpaulin printing for NDPR Week Celebration and National Nutrition	ORD	NO	Procurement  NP-53.9 - Small Value											23-Jul-21	23-Jul-21	GoP	45,350.00	45,350.00		45,350.00	45,350.00								+
	Month Meals and Snacks for Digitalization Shift for PhilExport-CAR: Brand	ORD		Procurement  NP-53.9 - Small													GoP	2,295.00	2,295.00		2,295.00	2,295.00								
	Manual, Company Brand- Image Build-Up & Best use of Social Media on July 26- 27, 2021 via blended Conferencing	IDD	NO	Value Procurement											27-Jul-21	27-Jul-21	GoP	27,000.00	27,000.00		27,000.00	27,000.00								

											Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of IE	B Pre-bid Con	of 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
O	ffice Paper shredder for ffice use	FAD	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-2	1 GoP	29,800.00	29,800.00		29,800.00	29,800.00									
m IN m	afety Gears and laterials for the use of IREMP-LES2 staff for the lonitoring activities on the construction of processing lenters	IDD	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-2	1 Foreign	4,150.00	4,150.00		4,150.00	4,150.00									
Si m IN m	affety Gears and laterials for the use of IREMP-LES2 staff for the lonitoring activities on the construction of processing lenters	IDD	NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-2		11,583.75	11,583.75		11,583.75										
O Ti	ffice supplies for the hird Quarter of DTI- alinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-2	1 GoP	1,602.00	1,602.00		1,602.00	1,602.00									
T	ffice supplies for the hird Quarter of DTI- alinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												09-Aug-21	09-Aug-2	1 GoP	10,320.00	10,320.00		10,320.00	10,320.00									
T	ffice supplies for the hird Quarter of DTI- alinga	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-2	1 GoP	3,215.00	3,215.00		3,215.00	3,215.00									
of	PS for the replacement computer equipment for		NO	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-2	1														
Ti Im C W C of	is. Sandra Elaine Delizo echnology Assistance to aprove the Production apacity and Quality of IZEE GWP2 WMEs in the offee Industry(Provision Semi-Expendable quipment for WMEs in alinga and flugao)	IDD ORD	NO	NP-53.9 - Small Value Procurement								5-Aug-21	6-Aug-21	10-Aug-21	10-Aug-21	20-Aug-21	20-Aug-2	GoP 1	5,200.00 103,075.00			5,200.00										
	or replenishment of ffice Supplies for DTI- AR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-2	1 GoP	2,250.00	2,250.00		2,250.00	2,250.00									
0	or replenishment of ffice Supplies for DTI- AR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												04-Aug-21	04-Aug-2	1 GoP	28,450.00	28,450.00		28,450.00	28,450.00									
О	or replenishment of ffice Supplies for DTI- AR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												03-Aug-21	03-Aug-2	1 GoP	3,320.00	3,320.00		3,320.00	3,320.00									
	or replenishment of ffice Supplies for DTI- AR	DTI-CAR	NO	NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-2	1 GoP	619.50	619.50		619.50	619.50									
pa Ba ar D	or the meals of the articipants during the asic Course in Monitoring nd Evaluation of evelopment Projects to e conducted on Aug.11- 3, 2021	IDD	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-2		5,700.00	5,700.00		5,700.00	5,700.00									
of	elf-inking stamp for the ffice use of the Chief dministrative Officer	FAD	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-2	Foreign	1,260.00	1,260.00		1,260.00										
Ve fre Bi	ehicle Rental for the eight of steelbars to the PS testing center in	FAD	NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-2	1														
W	avite on August 5, 2021 /ebcam for CY 2021 rocurement of Supply	CPD	NO	NP-53.9 - Small Value			<u> </u>									19-Aug-21	19-Aug-2	GoP 1	12,000.00	12,000.00		12,000.00	12,000.00									
N Si	nd Equipment for the egosyo Centers in CAR ticker Paper long for the	SDD		Procurement NP-53.9 - Small			1											GoP	27,980.00	27,980.00		27,980.00	27,980.00								$\vdash \vdash \vdash$	$\vdash$
St.	ommon use of office upplies for DTI-CAR or the meals of the	FAD	NO	Value Procurement			1									10-Aug-21	10-Aug-2	GoP	760.00	760.00		760.00	760.00								$\vdash \vdash$	$\vdash$
R cc 20	articipants during the IREMP LES 2 Midyear ssessment and eplanning to be ponducted on August 10, 021 at the DTI-CAR egional Office	IDD	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-2	1 Foreign	4,500.00	4,500.00		4,500.00	4,500.00									
Ve pr pr O 20 vi	ehicle Rental to ferry rinters and laptops rovided by DTI Head ffice (NC)- August 5, 021 Baguio to Manila and ce versa		NO	NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-2		10,000.00			10,000.00										
Si Si Vi Ai th	or the Conduct of the eminar on Gender ensitivity and Family iolence Session 2 on ugust 10-11, 2021 under te GREAT Women roject 2 (Venue, Snacks and Lunch)	ORD	NO	NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-2	1 GoP	13,200.00	13,200.00		13,200.00	13,200.00									

		Is this an							A	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Phi	P)			Date of	Receipt of Invita	tion		Remarks
Code Procurement (PAP) Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Eligi y Ch	bilit Sub/Oper eck Bids	of Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the
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: Replcament for broken	OPP	NO	NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	C-D	6,715.00	6,715,00		6,715.00	6,715,00								
Replcament 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 Documents 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		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 NP-53.9 - Small												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  For the 3rd Quarter	FAD		Value Procurement												04-Oct-21	04-Oct-21	GoP	1,700.00	1,700.00		1,700.00	1,700.00								
maintenance of the Air Conditioning units of DTI- CAR	DTI-CAR	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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 Shooting and pictorial of	FAD	NO	Value Procurement												11-Sep-21	11-Sep-21	GoP	14,750.00	14,750.00		14,750.00	14,750.00								
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		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)		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		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	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									

			1	1						Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)		1		Date of Rec	eipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of IB	Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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)		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	IDD	NO	NP-53.9 - Small Value												22-Sep-21	22-Sep-21															ĺ
during presentations 7-stage Filter for replacement of K4 7-stage Air Purifier Units	DTI-CAR DTI-CAR	NO	Procurement NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP GoP	2,990.00	2,990.00 27,954.90		2,990.00	2,990.00 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	001	2,670.00	2,670.00		2,670.00	2,670.00									
Replenishment of office	FAD	NO	NP-53.9 - Small Value Procurement												20-Sep-21	20-Sep-21															
supplies For the meals of Regional Office participants "SBCC 106: Investment Promotions" on September	rau	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GOP	1,382.50	1,382.50		1,382.50										
20-24, 2021  Meals and Honorarium for the Information Session on the Disposal Procedures of Unservicable Government Property on September 17, 2021 9am-3nm	SDD	NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	6,970.00 4,235.00	6,970.00 4,235.00		6,970.00 4,235.00										
Replcacement for outdated and broken printer and for support to needed ports in office laptops (Ink jet Printer &Scanner, USB Extension 4-5ports)	d IDD	NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	001	425.00	425.00		425.00										
Replcacement for outdated and broken printer and for support to needed ports in office laptops (Ink jet Printer &Scanner, USB Extension 4-5ports)	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										
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	001	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									
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 Meals and Snacks for the	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									
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	FAD	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP	11,970.00	11,970.00		11,970.00										

										Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (PI	nP)				Date of Rec	eipt of Invitatio	n		Γ
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
External Hard drive (1 TB for office use to extract/trasfer files from defective mother board from the CPU with Serial No.		NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21															
DTVLASP18653404AE99 00	DTI-lfugao		NP-53.9 - Small														GoP	2,950.00	2,950.00		2,950.00	2,950.00								<u> </u>	
Tarpaulin for 2021 Consumer Welfare Month	CPD	NO	Value Procurement NP-53.9 - Small												01-Oct-21	01-Oct-21	GoP	4,480.00	4,480.00		4,480.00	4,480.00								ļ	<u> </u>
Tarpaulin for 32ndNation	ORD	NO	Value Procurement												01-Oct-21	01-Oct-21	GoP	4,480.00	4,480.00		4,480.00	4,480.00								ļ	<u> </u>
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							ļ		
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										
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										
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	I 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 Octobe 13, 2021 in Baguio City		NO	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	001	24,750.00	24,750.00		24,750.00										
Service Provider for the conduct of the Training or Strategic Planning and Risk-Based Thinking for ISO 9001:2015 on Octobe 14-15, 20201 (Virtual/Online Training)		NO	NP-53.9 - Small Value Procurement								4-Oct-21	5-Oct-21	6-Dec-21	6-Dec-21	15-Oct-21	15-Oct-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								4-001-21	3-06-21	0-060-21	0-560-21	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 Machin & Portable Oxygen Concentrator)	e 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 Managemer for IMPAKABSAT		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.		NO	NP-53.9 - Small Value Procurement								20 001 21	20 00(2)	Er Out Er	2100(21	10-Oct-21	10-Oct-21	1		·			•									
Asteria Caberte  AM and PM Snacks for th 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	ı	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21		19,600.00	19,600.00		19,600.00	19,600.00									
Regional Office  Van Rental (cloced van) for the meeting with Festival Mall for IMPAKABSAT and inspection of SSF	ORD	NO	NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP GoP	7,400.00 8,500.00	7,400.00 8,500.00		7,400.00 8,500.00	7,400.00 8,500.00									
equipment for delivery Wireless Handheld Mic, Black for common office use during meetings and		NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21						8,640.00									
presentations  Additional office Supplies for the 4th Quarter of CY 2021		NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21		8,640.00 3,855.00	8,640.00 3,855.00		8,640.00 3,855.00										

										Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Pl	nP)				Date of Re	eipt of Invitatio	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	3 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp	very/ (Explainin changes from the licable)
Venue Rental for the 2021 IMPAKABSAT Regional Trade Fair	SDD	NO	NP-53.9 - Small Value Procurement												21-Nov-21	21-Nov-21	1 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	000	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	1													
Template) 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 1	3,700.00 79,560.00	3,700.00		3,700.00	3,700.00 79,560.00								
Meals, tokens and supplies for Salamat Mabuhay retirement of Mr. Tibaldo, Mr. Ching and Mr. Vasquez on October 29,	000	NO	NP-53.9 - Small Value Procurement								22 30, 2.	25 50(2)	0110721	0110721	27-Oct-21	27-Oct-21	1	70,000.00	78,000.00		70,000.00	70,000.00								
Oxygen Tank, for emergency use of DTI	ORD	NO	NP-53.9 - Small Value												21-Oct-21	21-Oct-21		13,500.00	13,500.00		13,500.00	13,500.00								+
employees  For printing of Appointment papers for contractual, promoted, and newly hired	FAD	NO	NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP 1	28,440.00	28,440.00		28,440.00	28,440.00								
DTI-CAR staff  Awards and Prizes for the Graduation Ceremony on	ORD	NO	NP-53.9 - Small Value												27-Oct-21	27-Oct-21	GoP	530.00	530.00		530.00	530.00								
October 28, 2021  For the replenishment of Janitorial supplies for the	SDD	NO	Procurement NP-53.9 - Small Value												04-Nov-21	04-Nov-21	GoP 1	6,600.00	6,600.00		6,600.00	6,600.00								+
month of October 2021  For the replenishment of Janitorial supplies for the month of October 2021	DTI-CAR DTI-CAR	NO	Procurement NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP 1 GoP	15,150.00 2,655.30	15,150.00 2,655.30		15,150.00 2.655.30	15,150.00 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	1 GoP	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	1 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	1 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		NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	1 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	1 Foreign	795.00	795.00		795.00	795.00								
T-shirts for the 2021 IMPAKABSAT Regional Trade Fair Supplies to be used for the	SDD	NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	1 GoP	43,400.00	43,400.00		43,400.00	43,400.00								
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	1 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	1 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	1 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			NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	1 Foreign	990.00	990.00		990.00	990.00								
YEP T-shirt for the Youth Entrepreneurship Program Year 2 graduates		NO	NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21		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	1 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	1 GoP	20,520.00	20,520.00		20,520.00									

										Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Red	ceipt of Invitation	on	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Delivery/	Remarks Explaining changes from the APP)
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	ODD	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		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		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) LED Wall and Sound	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									
System for the Opening Program of IMPAKABSAT 2021 Resources needed for the	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									
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 theIMPAKABSAT 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 (Particiation Fee, Vehocle Bantal Talene).	IDD	NO	NP-53.9 - Small Value Procurement												20-Nov-21	20-Nov-21	GoB	40,000,00	40,000.00		40,000.00	10.000.00									
Rental,Tokens) Regioal Monitoring, Surveillance and Enforcement Operations in the Province of ffugao on November 22-25, 2021	CPD		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)	0. 5	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									

										Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	iP)				Date of Re	ceipt of Invitation	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp	very/ vletion/ ptance from the
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									
Wireless Handheld Mic, Black for use during meetings and presentatoins 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 troublshooting of ICT untis and Equipments	FAD		NP-53.9 - Small Value Procurement												07-Jan-22	07-Jan-22	GoP	1,308.80	1,308.80		1,308.80									
For the DTI-CAR Regional Office ICT Units maintenance and repairs. To be used during troublshooting of ICT untis and Equipments		NO	NP-53.9 - Small Value Procurement												12-Jan-22	12-Jan-22	GoP	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									
For virtual meeting equipermt upgrading (USB Condenser Mic, USB extension cord, Mic Stand, VOIP Conference station)	ORD		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 5, 2022 8 January 7, 2022		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	DTI-CAR		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								
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			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	CPD	NO	NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21	GoP	3,350.00	3,350.00		3,350.00									

				1						Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Pl	nP)				Date of Re	ceipt of Invitation	n		$\neg$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	mpletion/ ceptance (E:	Remarks explaining changes from the APP)
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								3 333 2	<u> </u>	10 500 2.	10 255 2.	30-Nov-21	30-Nov-21		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										
Particulars for the implementation of the Regional Startup Roadshow on November 26, 2021 (Meals and Snacks, Tarpaulin,Tokens,Prepaid Load Card)	IDD		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 Provinical Office (Abra, Apayao, Ifugao, Kalinga, and Mountain Province)	CPD		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								0 000 1.	0 500 21	17 500 21	3002.	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 Entollees loacted within Baguio/Benguet and to allow the networking among local designers themselves and DTI as well	SDD		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 Facilities (SSF) of the INREMP LES 2 People's Organization Vegeland Agriculture Cooperative (VAC) on December 10, 2021	IDD		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		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		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		NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	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									

				ı						Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)		1		Date of Rec	eipt of Invitation		$\overline{}$
		Is this an Early							1								1 1		,				,							Remarks (Explaining
code Procurement PAP) Project	PMO/ End-User	Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable	changes from the
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		NP-53.9 - Small Value Procurement												20-Dec-21	20-Dec-21		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		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								
	DTI-CAR	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												23-Dec-21	23-Dec-21	GoP	2,655.30	2,655.30		2,655.30	2,655.30								
Replenishment of Janitorial Supplies Resource needed for the	DTI-CAR	NO	Value Procurement			ļ									05-Jan-22	05-Jan-22	GoP	22,155.00	22,155.00		22,155.00	22,155.00								$\perp$
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 Woemn Micro Enterprises on December 8-10, 2021 (Service Provider)	OPD	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		NO	NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21														
on December 15, 2021  Rental of vehicle to erry INREMP LES 2 to Apayao for the project launching of the SSF Equipentn on December 14-18, 2021	ORD	NO	NP-53.9 - Small Value Procurement												18-Dec-21	18-Dec-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00								
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	00.	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									
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								
	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												05-Jul-22	05-Jul-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00								<del>                                     </del>
Representation expense for IDD Planning	DTI-Abra	No	Value Procurement												06-Jul-22	06-Jul-22	GoP	1,750.00	1,750.00		1,750.00	1,750.00								

									-	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PhP	P)	1			Date of Rece	eipt of Invitation	n		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Cont	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	igibilit Su Check	ub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Representation Expense fo IDD CARP Planning	DTI-Abra		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									1
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			NP-53.9 - Small Value												07-Jul-22	07-Jul-22															1
Webinar Representation expense for the conduct of	DTI-Abra	No	NP-53.9 - Small												07.1.100	07.1.100	GoP	1,500.00	1,500.00		1,500.00	1,500.00				+					
Manlilikha designer's Course graduation	DTI-Abra	No	Value Procurement NP-53.9 - Small												07-Jul-22	07-Jul-22	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
Office supples for regular staff	DTI-Abra	No	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												07-Jul-22	07-Jul-22	GoP	800.00	800.00		800.00	800.00									-
Load expense for CARP staff	DTI-Abra	No	Value Procurement NP-53.9 - Small												07-Jul-22	07-Jul-22	GoP	1,890.00	1,890.00		1,890.00	1,890.00									<b> </b>
1st Quarter load expense for division heads	DTI-Abra	No	Value Procurement NP-53.9 - Small												07-Jul-22	07-Jul-22	GoP	9,450.00	9,450.00		9,450.00	9,450.00									ļ
Office supplies for Negosyo Center	DTI-Abra	No	Value Procurement NP-53.9 - Small												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 Representation expense	DTI-Abra	No	Value Procurement												08-Jul-22	08-Jul-22	GoP	1,400.00	1,400.00		1,400.00	1,400.00									ļ
for the conduct of 3A Aspiring Entrepreneur Webinar	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	CoR	750.00	750.00		750.00	750.00									
Office supplies for	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	Gur C-D	600.00	600.00		600.00	600.00									1
Negosyo Center  Office supplies for	DTI-Abra	No	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	Gur C-D	1,800.00	1,800.00		1,800.00	1,800.00									
Negosyo Center Vehicle rental for CPD Monitoring and		No.	NP-53.9 - Small Value Procurement												09-Jul-22	09-Jul-22	GOP														
enforcement  Office supplies for regular staff	DTI-Abra	No.	NP-53.9 - Small Value												09-Jul-22	09-Jul-22	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
Representation expense for the conduct of	DTI-Abra	NO	NP-53.9 - Small Value												12-Jul-22	12-Jul-22	GOP	5,000.00	5,000.00		5,000.00	5,000.00									1
Communications Group Meeting Representation expense	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	720.00	720.00		720.00	720.00									
for the conduct of GWP training on Business Planning	DTI-Abra	No	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			NP-53.9 - Small Value Procurement												12-Jul-22	12-Jul-22															1
Other supplies for the	DTI-Abra	No	NP-53.9 - Small Value												12-Jul-22	12-Jul-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00									
regular staff  Vehicle rental for SSF	DTI-Abra	No	Procurement NP-53.9 - Small Value												12-Jul-22	12-Jul-22	GoP	8,190.00	8,190.00		8,190.00	8,190.00									
monitoring  Repair and maintenance of	DTI-Abra f		Procurement NP-53.9 - Small Value												12-Jul-22	12-Jul-22	GoP	4,800.00	4,800.00		4,800.00	4,800.00									
office airconditioning units  Repair and maintenance of	f		Procurement NP-53.9 - Small Value												12-Jul-22	12-Jul-22	GoP	6,500.00	6,500.00		6,500.00	6,500.00				$\dashv$					
desktop computers  Repair and maintenance of		No	Procurement NP-53.9 - Small Value												13-Jul-22	13-Jul-22	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
office vehicle  Load expense for	DTI-Abra		Procurement NP-53.9 - Small Value												13-Jul-22	13-Jul-22	GoP	2,220.00	2,220.00		2,220.00	2,220.00									
Business counselors  Office supplies for the	DTI-Abra		Procurement NP-53.9 - Small Value												13-Jul-22	13-Jul-22	GoP	23,887.50	23,887.50		23,887.50	23,887.50									
regular staff Printing and binding expense for Negosyo	DTI-Abra		Procurement NP-53.9 - Small Value												13-Jul-22		GoP	3,200.00	3,200.00		3,200.00	3,200.00									 
Centers Livelihood kit for 3A Aspiring Entrepreneurship			Procurement NP-53.9 - Small Value												14-Jul-22		GoP	5,600.00	5,600.00		5,600.00	5,600.00									 
Program Livelihood kit for 3A Aspiring Entrepreneurship	DTI-Abra		Procurement NP-53.9 - Small Value	1											14-Jul-22			8,000.00	8,000.00		8,000.00	8,000.00									
Program Livelihood kit for 3A Aspiring Entrepreneurship	DTI-Abra		Procurement NP-53.9 - Small Value		-										14-Jul-22		GoP	5,750.00	5,750.00		5,750.00	5,750.00									
Program	DTI-Abra	No	Procurement	1			<u> </u>								001 22	. , 001 22	GoP	2,180.00	2,180.00		2,180.00	2,180.00		<u> </u>							

		lo this on							,	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	r)			Date	f Receipt of In	vitation		Domorko
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of I	IB Pre-bid Co	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Eligy C	ibilit Sub/Op neck Bid	n of Bid Evalu	ation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the ) APP)
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			NP-53.9 - Small Value Procurement												16-Jul-22	16-Jul-22														
beneficiaries	DTI-Abra	No	NP-53.9 - Small Value												16-Jul-22	16-Jul-22	GoP	675.00	675.00		675.00	675.00								
Representation expense Printing and binding expense for Negosyo Centers	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												16-Jul-22	16-Jul-22	GoP	2,700.00 5,120.00	2,700.00 5,120.00		2,700.00 5,120.00	2,700.00 5,120.00								
Representation expense for the conduct of Effective Oral and Written	DIPADIA	NO	NP-53.9 - Small Value												19-Jul-22	19-Jul-22	GUF	3,120.00	5,120.00		3,120.00	5,120.00								
Communication skills Webinar	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	4,200.00	4,200.00		4,200.00	4,200.00								
Representation expense for th conduct of Microsoft 365 Virtual Training Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												19-Jul-22	19-Jul-22	GoP	1,200.00	1,200.00		1,200.00	1,200.00								
for the conduct of PPEC review  Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												20-Jul-22	20-Jul-22	GoP	1,800.00	1,800.00		1,800.00	1,800.00								
for the conduct of PPEC review  Representation expense	DTI-Abra	No	Value Procurement												21-Jul-22	21-Jul-22	GoP	750.00	750.00		750.00	750.00								
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 NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												26-Jul-21	26-Jul-22	GoP	8,100.00	8,100.00		8,100.00	8,100.00								
Hring of Tricycle for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small												27-Jul-21	27-Jul-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00								
Representation expense for BEST Game Represenation expense for	DTI-Abra	No	Value Procurement NP-53.9 - Small												27-Jul-21	27-Jul-22	GoP	5,100.00	5,100.00		5,100.00	5,100.00								
the conduct of KMME- MME Orientation	DTI-Abra	No	Value Procurement NP-53.9 - Small												28-Jul-21	28-Jul-22	GoP	4,500.00	4,500.00		4,500.00	4,500.00								
Supplies for BEST Game  Anti COVID Kit for BEST	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												28-Jul-21 28-Jul-21	28-Jul-22 28-Jul-22	GoP	575.00	575.00		575.00	575.00								
Game  Printing and binding	DTI-Abra	No	Procurement NP-53.9 - Small Value												28-Jul-21	28-Jul-22	GoP	103.50	103.50		103.50	103.50								+
expense for BEST Game Supplies for Skills Upgrading Training on	DTI-Abra	No	Procurement NP-53.9 - Small Value												29-Jul-21	29-Jul-22	GoP	240.00	240.00		240.00	240.00								
Muscovado Processing Representation expense for the conduct of Skills Upgrading Training on	DTI-Abra		Procurement NP-53.9 - Small Value												29-Jul-21	29-Jul-22	GoP	221.00	221.00		221.00	221.00								
Muscovado Processing  Demo Materials for the conduct of Skills	DTI-Abra	No	Procurement  NP-53.9 - Small  Value												29-Jul-21	29-Jul-22	GoP	10,200.00	10,200.00		10,200.00	10,200.00							1	
Upgrading Training on Muscovado Processing Anti-COVID kit for the conduct of Skills	DTI-Abra	NO	Procurement NP-53.9 - Small														GoP	2,700.00	2,700.00		2,700.00	2,700.00								
Upgrading Training on Muscovado Processing	DTI-Abra	No	Value Procurement NP-53.9 - Small												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		No	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								

	1			1					-	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PhP	P)				Date of Rece	eipt of Invitation	n		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-Use		Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Cont	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf E	igibilit Su Check	ub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 P	PG DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												02-Aug-21	02-Aug-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
Repair and maintenance office airconditioning uni	of ts DTI-Abra	No	Value Procurement NP-53.9 - Small												02-Aug-21	02-Aug-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									ļ
Printing and binding expense for SSF Awardi	ng DTI-Abra	No	Value Procurement NP-53.9 - Small												02-Aug-21	02-Aug-21	GoP	1,200.00	1,200.00		1,200.00	1,200.00									1
Vehicl;e hire for NSB Nanangduan	DTI-Abra	No	Value Procurement NP-53.9 - Small												03-Aug-21	03-Aug-21	GoP	3,500.00	3,500.00		3,500.00	3,500.00									<b> </b>
Office supplies for regulated	DTI-Abra	No	Value Procurement NP-53.9 - Small												03-Aug-21	03-Aug-21	GoP	300.00	300.00		300.00	300.00									<b> </b>
Office supplies for regulestaff  Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												03-Aug-21	03-Aug-21	GoP	16,700.00	16,700.00		16,700.00	16,700.00									
for the conduct of KMME MME Program Launchin Representation expense	-	No	Value Procurement NP-53.9 - Small												03-Aug-21	03-Aug-21	GoP	2,475.00	2,475.00		2,475.00	2,475.00									}
for the conduct of NSB Naquilian Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												03-Aug-21	03-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									<del>                                     </del>
for the conduct of NSB I Udiao Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												03-Aug-21	03-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
for the conduct of NSB Villavieja	DTI-Abra	No	Value Procurement NP-53.9 - Small												03-Aug-21	03-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									<b></b>
Supplies for the regular staff Hauling of exhibit	DTI-Abra	No	Value Procurement NP-53.9 - Small												04-Aug-21	04-Aug-21	GoP	1,950.00	1,950.00		1,950.00	1,950.00									
parapehrnalias for CARI Exhibit Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												04-Aug-21		GoP	5,000.00	5,000.00		5,000.00	5,000.00									
for the conduct of CARP Exhibit	DTI-Abra	No	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small Value												04-Aug-21	04-Aug-21	GoP	420.00	420.00		420.00	420.00									
Printing and binding expense for CARP Exhib Hauling of exhibit parapehrnalias for CARI		No	Procurement NP-53.9 - Small Value												04-Aug-21 09-Aug-21	04-Aug-21 09-Aug-21	GoP	480.00	480.00		480.00	480.00									
Exhibit  Representation expense for the conduct of CARP	DTI-Abra	No	Procurement NP-53.9 - Small Value												09-Aug-21	09-Aug-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
Exhibit	DTI-Abra	No	Procurement NP-53.9 - Small Value												09-Aug-21		GoP	2,500.00	2,500.00		2,500.00	2,500.00									
Supplies for CARP Exhit Representation expense for th conduct of Trainin		No	Procurement NP-53.9 - Small														GoP	420.00	420.00		420.00	420.00									
on Online to Offline Too for Project Implementors	s	No	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			NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21															
Synchronization Worksh			NP-53.9 - Small Value												12-Aug-21	12-Aug-21	GoP	900.00	900.00		900.00	900.00									
Supplies for regular staf Representation expense for the conduct of LSP-			Procurement NP-53.9 - Small Value												12-Aug-21		GoP	5,500.00	5,500.00		5,500.00	5,500.00				+					
NSB awarding Vehicle hire fo LSP- NSBAwarding at	DTI-Abra		Procurement NP-53.9 - Small Value												12-Aug-21	12-Aug-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00									
malibcong  Representation expense for the conduct of BEST	DTI-Abra		Procurement NP-53.9 - Small Value												12-Aug-21		GoP	8,000.00	8,000.00		8,000.00	8,000.00									
Game Gacab  Representation expense for the conduct of BEST	DTI-Abra		Procurement NP-53.9 - Small Value												12-Aug-21	12-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
Game Bayabas  Representation expense for the conduct of BEST			Procurement NP-53.9 - Small Value												12-Aug-21	12-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
Game Dulao	DTI-Abra	No	Procurement	1	L	1			1					1	L	1	IGoP	4,500.00	4,500.00		4,500.00	4,500.00			L	I					

		Is this an							A	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Phi	P)			Di	ate of Recei	ipt of Invitation	1		Remarks
Code Procurement (PAP) Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Con	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf E	ligibilit Sub Check	o/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
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		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	B 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	B 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	B 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	B 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	B 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	B 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	B 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	B 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		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		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		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		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		NP-53.9 - Small Value Procurement												23-Aug-21	23-Aug-21	GoP	100.00	100.00		100.00	100.00									

	1			1					-	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PhP	P)				Date of Rece	eipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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									1
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	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	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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 Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												01-Sep-21	01-Sep-21	GoP	2,025.00	2,025.00		2,025.00	2,025.00									
for Digital Marketing techniques	DTI-Abra	No	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												07-Sep-21		GoP	480.00	480.00		480.00	480.00									
Supplies for Pre-ACT	DTI-Abra	No	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small	-											07-Sep-21	07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
Load expense for Negosyo Centers Load expense for Negosyo	DTI-Abra	No	Value Procurement NP-53.9 - Small Value	-											07-Sep-21 07-Sep-21	07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
Centers  Load expense for Negosyo	DTI-Abra	No	Procurement NP-53.9 - Small Value	$\vdash$											07-Sep-21	07-Sep-21 07-Sep-21	GoP	1,360.00	1,360.00		1,360.00	1,360.00									
Centers  Load expense for Negosyo	DTI-Abra	No	Procurement NP-53.9 - Small Value		-										07-Sep-21		GoP	1,360.00	1,360.00		1,360.00	1,360.00									
Centers  Load expense for division	DTI-Abra	No	Procurement NP-53.9 - Small Value												07-Sep-21		GoP	1,360.00	1,360.00		1,360.00	1,360.00									-
heads	DTI-Abra	No	Procurement NP-53.9 - Small Value												07-Sep-21		GoP	8,040.00	8,040.00		8,040.00	8,040.00									
Load expense for SSF  Repair and maintenance of	DTI-Abra	No	Procurement NP-53.9 - Small Value												09-Sep-21		GoP	990.00	990.00		990.00	990.00									-
desktop computers	DTI-Abra		Procurement NP-53.9 - Small Value												09-Sep-21		GoP	500.00	500.00		500.00	500.00									
Supplies for regular staff  Representation expense			Procurement NP-53.9 - Small Value												09-Sep-21		GoP	3,000.00	3,000.00		3,000.00	3,000.00									-
for NSB Nangobongan	DTI-Abra	No	Procurement	1			1			<u> </u>			<u> </u>			,	GoP	3,000.00	3,000.00		3,000.00	3,000.00		L							

									-	Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (PhP	P)			D	Date of Rece	eipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-Use		Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Cont	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf y	gibilit Sub heck	b/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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			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		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		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		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		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		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		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		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			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		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		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-commer			NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	280.00	280.00		280.00	280.00									
Representation expense	,		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 maintenanc			NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	CoP	9,450.00	9,450.00		9,450.00	9,450.00									
repair and maintenance			NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	CoP	6,500.00	6,500.00		6,500.00	6,500.00									
Representation expense			NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	CoP	3,000.00	3,000.00		3,000.00	3,000.00									
Representation expense			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	,		NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	C-D	3,000.00	3,000.00		3,000.00	3,000.00									
for NSB Nagcanasan  Representation expension for NSB Bulabulala	DTI-Abra  DTI-Abra		NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	C-D	3,000.00	3.000.00		3.000.00	3.000.00									
Representation expense	,		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									
for NSB Udangan  Representation expension for NSB Tikitik			NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	GoP C=D	3,000.00			3,000.00	3,000.00									
Representation expense	DTI-Abra  DTI-Abra		NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	GoP C=D	3,000.00	3,000.00		3,000.00	3,000.00									
Representation expense	,		NP-53.9 - Small Value												23-Sep-21	23-Sep-21	GoP C=D	.,	·		,										
Representation expens	DTI-Abra		Procurement NP-53.9 - Small Value												23-Sep-21	23-Sep-21	Gur C-D	3,000.00	3,000.00		3,000.00	3,000.00									
for NSB San Juan Norte Vehicle hire for NSB Sa	n		Procurement NP-53.9 - Small Value												23-Sep-21	23-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
Juan Norte  Representation expense	DTI-Abra		Procurement NP-53.9 - Small Value												23-Sep-21	23-Sep-21	GOP	550.00	550.00		550.00	550.00									
for NSB San Juan Sur Vehicle hire for NSB Sa	n		Procurement NP-53.9 - Small Value			1									23-Sep-21	23-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
Juan Sur  Representation expense	DTI-Abra		Procurement NP-53.9 - Small Value												24-Sep-21	24-Sep-21	GoP	950.00	950.00		950.00	950.00									
for NSB Tamac  Representation expense	DTI-Abra		Procurement NP-53.9 - Small Value												24-Sep-21	24-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
for E-commerce 2nd rur	DTI-Abra	No	Procurement		1	1	1	1	l	l			1	1	l	1	GoP	4,800.00	4,800.00		4,800.00	4,800.00		l							

		lo shio on							,	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)			Date	of Receipt	of Invitation			Domarko
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Cont	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Eliy	ibilit Sub/Op neck Bio	en of Is	Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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									
Demon materials for Skills Training Loomweaving 1st	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		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	DTFADIA	140	NP-53.9 - Small Value												29-Sep-21	29-Sep-21	Julia	200.00	200.00		200.00	200.00									
run  Representation expense for Skills Training	DTI-Abra	No	Procurement NP-53.9 - Small Value												29-Sep-21	29-Sep-21	GoP	480.00	480.00		480.00	480.00									
Loomweaving 1st run  Honorarium for for Skills  Training Loomweaving 1st	DTI-Abra	No	Procurement NP-53.9 - Small Value											-	29-Sep-21	29-Sep-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
run Anti COVID kit for Skills Training on Coffee	DTI-Abra	No	Procurement NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
Processing Representation expense for Skills Training on	DTI-Abra	No	Procurement NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GoP	100.00	100.00		100.00	100.00									
Coffee Processing  Supplies for Skills Training	DTI-Abra	No	Procurement NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
on Coffee Processing  Demo Materials for Skills  Training on Coffee	DTI-Abra	No	Procurement NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GoP	280.00	280.00		280.00	280.00									
Processing Transportation of trainor for Skills Training on	DTI-Abra	No	Procurement NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GoP	11,200.00	11,200.00		11,200.00	11,200.00									
Coffee Processing Anti COVID kit for Skills Training onPeanut	DTI-Abra	No	Procurement NP-53.9 - Small Value												07-Oct-22	07-Oct-21	GoP	400.00	400.00		400.00	400.00									
Processing  Representation expense for Skills Training on	DTI-Abra	No	Procurement NP-53.9 - Small Value												07-Oct-22	07-Oct-21	GoP	100.00	100.00		100.00	100.00									
Peanut Processing  Supplies for Skills Training	DTI-Abra	No	Procurement NP-53.9 - Small Value												07-Oct-22	07-Oct-21	GoP	280.00	280.00		280.00	280.00									
on Peanut Processing  Demo Materials for Skills  Training on Peanut	DTI-Abra	No	Procurement NP-53.9 - Small Value												07-Oct-22	07-Oct-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
Processing  Demo Materials for Skills  Training on Peanut	DTI-Abra	No	Procurement NP-53.9 - Small Value											1	10/7	07-Oct-21	GoP	701.00	701.00		701.00	701.00									
Processing  Transportation of trainor for Skills Training on	DTI-Abra	No	Procurement NP-53.9 - Small Value												07-Oct-22	07-Oct-21	GoP	11,000.00	11,000.00		11,000.00	11,000.00									
Peanut Processing  Anti COVID kit for Skills	DTI-Abra	No	Procurement NP-53.9 - Small Value												11-Oct-22	11-Oct-21	GoP	400.00	400.00		400.00	400.00									
Training on Pottery  Supplies for Skills	DTI-Abra	No	Procurement NP-53.9 - Small Value												11-Oct-22	11-Oct-21	GoP	100.00	100.00		100.00	100.00									
Training on Pottery Representation expense for Skills Training on	DTI-Abra	No	Procurement NP-53.9 - Small Value											1	10/11	11-Oct-21	GoP	280.00	280.00		280.00	280.00									
Pottery  Demo materials for Skills	DTI-Abra	No	Procurement NP-53.9 - Small Value												11-Oct-22	11-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
Training on Pottery  Tranporation of trainor for	DTI-Abra	No	Procurement NP-53.9 - Small Value												10/11	11-Oct-21	GoP	7,300.00	7,300.00		7,300.00	7,300.00									
Skills Training on Pottery representation expense for		No	Procurement NP-53.9 - Small Value	1											11-Oct-22	11-Oct-21	GoP	400.00	400.00		400.00	400.00									
NSB Apao  Demo materials for Introduction to new	DTI-Abra	No	Procurement NP-53.9 - Small Value	-											14-Oct-22	14-Oct-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
Bamboo Product design  Demo materials for Introduction to new	DTI-Abra	No	Procurement NP-53.9 - Small Value												14-Oct-22	14-Oct-21	GoP	6,200.00	6,200.00		6,200.00	6,200.00									=
Bamboo Product design  Demo material for Skills  Training on Mango	DTI-Abra	No	Procurement NP-53.9 - Small Value	-											14-Oct-22	14-Oct-21	GoP	3,598.00	3,598.00		3,598.00	3,598.00									
Processing  Representation expense	DTI-Abra	No	Procurement NP-53.9 - Small Value	1											14-Oct-22	14-Oct-21	GoP	5,760.00	5,760.00		5,760.00	5,760.00									
for NSB Caganayan  Representation expense	DTI-Abra	No	Procurement NP-53.9 - Small Value	-											14-Oct-22	14-Oct-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
for NSB Agsimao Anti COVID kit for Skills	DTI-Abra		Procurement NP-53.9 - Small Value	1	-										14-Oct-22	14-Oct-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00								$\longrightarrow$	-
Training on Mango Propossing	DTI-Abra	No	Procurement						]						14-001-22	14-UCI-21	GoP	100.00	100.00		100.00	100.00									

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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit : y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Supplies for Skills Training on Mango Propossing	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 Propoessing	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 Propossing	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		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		NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	CoP	1,070.00	1,070.00		1,070.00	1,070.00									
Rpresentation expense for SBCC 101		No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GOP C=D	7,500.00	7.500.00		7.500.00	7.500.00									
Representation expense for NSB San Jose Sur	DTI-Abra DTI-Abra	No No	NP-53.9 - Small Value Procurement												18-Oct-22	18-Oct-21	GoP C=D	3,000.00	3,000.00		3,000.00	3,000.00									
Honorarium for Introduction to New Bamboo Product design	DTI-Abra		NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	C-P	4,000.00	4,000.00		4,000.00	4,000.00									
Representation expoense for NSB San Jose Norte		No	NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	GoP C=D	3,000.00	3,000.00		3,000.00	3,000.00									
Supplies for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra DTI-Abra		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		NO	NP-53.9 - Small Value												20-Oct-22	20-Oct-21	Gur	260.00	280.00		280.00	280.00									
Business Recording Representation expense	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	100.00	100.00		100.00	100.00									
for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra	No	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	CoP	200.00	200.00		200.00	200.00									1
Token for Seminar on Basic Bookkeeping and Business Recording	DTI-Abra		NP-53.9 - Small Value Procurement												20-Oct-22	20-Oct-21	CoP	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	C=D	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	C=D	10,200.00	10,200.00		10,200.00	10,200.00									
Supplies for Skills Training on Cacao Chocolate Making	DTI-Abra		NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	C=D	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	CoP	4,200.00	4,200.00		4,200.00	4,200.00									
Demo materials for Skills Training on Cacao Chocolate Making		No.	NP-53.9 - Small Value Procurement												24-Oct-22	24-Oct-21	GoP C=D	4,200.00	4,200.00		4,200.00	4,200.00									
Trabsporation of trainor for Skills Training on Cacao	DTI-Abra	110	NP-53.9 - Small Value												24-Oct-22	24-Oct-21	GoP C=D														
Chocolate Making Demo material for Skills Training on Loomweaving			Procurement NP-53.9 - Small Value												27-Oct-22	27-Oct-21	C-D	400.00	400.00		400.00	400.00									
2nd run Representation expense for Skills Training on	DTI-Abra		Procurement NP-53.9 - Small Value												27-Oct-22	27-Oct-21	GoP	4,240.00 10,200.00	4,240.00		4,240.00 10,200.00	4,240.00 10,200.00				1					
Loomweaving 2nd run Anti COVID kit for Skills Training on Loomweaving	DTI-Abra		Procurement NP-53.9 - Small Value	İ											27-Oct-22	27-Oct-21	C-D	10,200.00	10,200.00												
2nd run Honorarioum for Skills Training on Loomweaving	DTI-Abra		Procurement NP-53.9 - Small Value												27-Oct-22	27-Oct-21	GOP C-P				100.00	100.00				+					
2nd run  Rpresentation expense for	DTI-Abra		Procurement NP-53.9 - Small Value												27-Oct-22	27-Oct-21		10,000.00	10,000.00		10,000.00	10,000.00				$\dashv$					
NSB Panyoc  Rpresentation expense for			Procurement NP-53.9 - Small Value												27-Oct-22	27-Oct-21	GoP C-D	3,000.00	3,000.00		3,000.00	3,000.00									
NSB Labaan	DTI-Abra	No	Procurement	1	<u> </u>	1	1	<u> </u>	1				<u> </u>	1	1		GOP	3,000.00	3,000.00		3,000.00	3,000.00		1		1					

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Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Post	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the ) APP)
Rpresentation expense for NSB Palang	r 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 or Bamboo Craft Makng in San Juan	n 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 ii 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			NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21														
Juan  Meals and Snacks Skills  Training on Bamboo Craft	DTI-Abra	No	NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GoP	500.00	500.00		500.00	500.00								
Makng in Abualan, San Juan Supplies Skills Training or	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	10,200.00	10,200.00		10,200.00	10,200.00								-
Bamboo Craft Makng in Abualan, San Juan Demo Materials Skills	DTI-Abra	No	Value Procurement NP-53.9 - Small												04-Oct-21	04-Oct-21	GoP	2,150.00	2,150.00		2,150.00	2,150.00								
Training on Bamboo Craft Makng in Abualan, San Juan Demo Materials Skills	DTI-Abra	No	Value Procurement												04-Oct-21	04-Oct-21	GoP	16,512.00	16,512.00		16,512.00	16,512.00								
Training on Bamboo Craft Makng in Abualan, San	DTI-Abra	No	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-21	CoB	5,500.00	5,500.00		5,500.00	5.500.00								
Fare of Trainer Skills Training on Bamboo Craft Makng in Abualan, San		NO	NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GUF	3,300.00	5,300.00		3,300.00	3,300.00								
Juan  Honorarium Skills Training	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	1,000.00	1,000.00		1,000.00	1,000.00								
on Bamboo Craft Makng ii Abualan, San Juan	DTI-Abra	No	Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												11-Oct-21	11-Oct-21	GoP	250.00	250.00		250.00	250.00								
Supplies Tropical Fruit Processing Training	DTI-Abra	No	Value Procurement NP-53.9 - Small												11-Oct-21	11-Oct-21	GoP	452.00	452.00		452.00	452.00								
Demo Materials Tropical Fruit Processing Training	DTI-Abra	No	Value Procurement NP-53.9 - Small												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 Honorarium Values	DTI-Abra	No	Value Procurement												11-Oct-21	11-Oct-21	GoP	1,520.00	1,520.00		1,520.00	1,520.00								
Formation and Organizational Development for Bangon			NP-53.9 - Small Value Procurement												11-Oct-21	11-Oct-21														
Pilar MPC AnTI Covid Kit Values Formation and	DTI-Abra	No	NP-53.9 - Small														GoP	6,000.00	6,000.00		6,000.00	6,000.00								
Organizational Development for Bangon Pilar MPC	DTI-Abra	No	Value Procurement												11-Oct-21	11-Oct-21	GoP	200.00	200.00		200.00	200.00								
Meals and Snacks Entrep Dev & Organizational			NP-53.9 - Small Value												11-Oct-21	11-Oct-21														
Strengthening for SSF on Veggie Noodle Processing (SAGAB)	DTI-Abra	No	Value Procurement														GoP	15,500.00	15,500.00		15,500.00	15,500.00								
Supplies Entrep Dev & Organizational Strengthening for SSF on			NP-53.9 - Small Value												11-Oct-21	11-Oct-21														
Veggie Noodle Processing (SAGAB)  Supplies Entrep Dev &	DTI-Abra	No	Procurement  NP-53.9 - Small					-						-			GoP	456.00	456.00		456.00	456.00			-					$\vdash$
Organizational Strengthening for SSF on Veggie Noodle Processing (SAGAB)	DTI-Abra	No	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	1	140	NP-53.9 - Small Value												11-Oct-21	11-Oct-21		030.00	330.00		030.00	330.00								
Veggie Noodle Processing (SAGAB)	DTI-Abra	No	Procurement												50:-21		GoP	100.00	100.00		100.00	100.00								

		Is this an							A	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Rece	ipt of Invitation	1		Remarks
Code Procurement (PAP) Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit S / Check	iub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Honorarium Skills Training	g DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	C-D	6,000.00	6,000.00		6,000.00	6,000.00									
on Reedcraft in Luba  Demo Materials Skills  Training on Reedcraft in		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	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	500.00									
Luba  Meals and Snacks Skills  Training on Reedcraft in	DTI-Abra	No 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 DTI-Abra	No	NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	C-D	15,500.00	15,500.00		15,500.00										
Meals and snacks BMBE Orientation cum Financing		140	NP-53.9 - Small Value												18-Oct-21	18-Oct-21	GUF	13,300.00	13,300.00		13,300.00	13,300.00									
Forum 1st Run in La Paz Token BMBE Orientation cum Financing Forum 1st	DTI-Abra	No	Procurement NP-53.9 - Small Value												18-Oct-21	18-Oct-21	GoP	15,500.00	15,500.00		15,500.00	15,500.00									
Run in La Paz  AnTI Covid Kit BMBE	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	2,000.00	2,000.00		2,000.00	2,000.00									
Orientation cum Financing Forum 1st Run in La Paz Fare of Trainer Seminar	DTI-Abra	No	Value Procurement NP-53.9 - Small												18-Oct-21	18-Oct-21	GoP	500.00	500.00		500.00	500.00									
on Financial Management in Bucay AnTI Covid Kit Seminar or	DTI-Abra	No	Value Procurement NP-53.9 - Small												18-Oct-21	18-Oct-21	GoP	550.00	550.00		550.00	550.00									
Financial Management in Bucay Honorarium Seminar on		No	Value Procurement NP-53.9 - Small				1								18-Oct-21	18-Oct-21	GoP	200.00	200.00		200.00	200.00									
Financial Management in Bucay Meals and snacks Semina	DTI-Abra	No	Value Procurement NP-53.9 - Small												18-Oct-21	18-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
on Financial Management in Bucay Fare of Trainer Seminar		No	Value Procurement NP-53.9 - Small												18-Oct-21	18-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
on Financing Forum in Bucay Fare of Trainer Seminar	DTI-Abra	No	Value Procurement NP-53.9 - Small												20-Oct-21	20-Oct-21	GoP	900.00	900.00		900.00	900.00									
on Financing Forum in Bucay Fare of Trainer Seminar	DTI-Abra	No	Value Procurement NP-53.9 - Small												20-Oct-21	20-Oct-21	GoP	900.00	900.00		900.00	900.00									
on Financing Forum in Bucay	DTI-Abra	No	Value Procurement NP-53.9 - Small												20-Oct-21	20-Oct-21	GoP	900.00	900.00		900.00	900.00									
AnTI Covid Kit Seminar or Financing Forum in Bucay Meals and snacks Semina	/ DTI-Abra	No	Value Procurement NP-53.9 - Small				-								20-Oct-21	20-Oct-21	GoP	500.00	500.00		500.00	500.00									
on Financing Forum in Bucay	DTI-Abra	No	Value Procurement NP-53.9 - Small				-								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 Hiring of Vehicle NSB		No	Value Procurement NP-53.9 - Small												20-Oct-21	20-Oct-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
Advocacy Session in San Juan Meals and snacks Semina	DTI-Abra	No	Value Procurement NP-53.9 - Small												21-Oct-21	21-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
on BMBE cum Financing Forum 2nd Run in Lagayan	DTI-Abra	No	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 or BMBE cum Financing Forum 2nd Run in			NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21			000		999	200.55									
Lagayan Token Seminar on BMBE cum Financing Forum 2nd		No No	NP-53.9 - Small Value Procurement			1									26-Oct-21	26-Oct-21	GOP C-D	5.000.00	5,000.00		5.000.00	200.00 5,000.00									
Run in Lagayan  Meals and snacks Semina on Digital Marketing in		NO No	NP-53.9 - Small Value			1									27-Oct-21	27-Oct-21	CoP	10 200 00	5,000,00												
AnTI Covid Kit Seminar or Digital Marketing in Boliney	DTI-Abra DTI-Abra	No No	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	200.00	200.00		10,200.00	200.00									
Meals and snacks Semina on Basic Bookkeeping and	ar	140	NP-53.9 - Small Value												28-Oct-21	28-Oct-21	561	200.00	200.00		200.00	200.00									
Recoding 1st Run in La Paz AnTI Covid Kit Seminar or	DTI-Abra	No	Procurement			1	_								20 00:21	20-001-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
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			NP-53.9 - Small Value												28-Oct-21	28-Oct-21															
Paz	DTI-Abra	No	Procurement			1							l			<u> </u>	GoP	6,000.00	6,000.00		6,000.00	6,000.00									

										Actual Procure	ement Activity						l		ABC (PhP)			Contract Cost (Ph	nP)				Date of Red	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completie Acceptan (If applical	on/ from the
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			NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21														
Laqayan  Meals and snacks Seminar	DTI-Abra	No	NP-53.9 - Small														GoP	2,500.00	2,500.00		2,500.00	2,500.00								+
on Basic Bookkeeping and Recoding 2nd Run in Lagayan	DTI-Abra	No	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 Amtuagan	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 Amtuagan, 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	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 NP-53.9 - Small				<u> </u>								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		Value Procurement NP-53.9 - Small												05-Nov-21	05-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00								<u> </u>
Supplies LSP NSB Awarding at Lulluno, Luba	DTI-Abra	No	Value Procurement NP-53.9 - Small												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 Token Consultancy	DTI-Abra		Value Procurement												04-Nov-21	04-Nov-21	GoP	15,500.00	15,500.00		15,500.00	15,500.00								+
Services on Coffee Prouction, Maintenance and Harvesting at Subagan, Licuan-Baay	DTI-Abra		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,	DTFADIA		NP-53.9 - Small Value												04-Nov-21	04-Nov-21		5,000.00	5,000.00		5,000.00	5,000.00								
Maintenance and Harvesting at Subagan, Licuan-Baay	DTI-Abra		Procurement														GoP	10,200.00	10,200.00		10,200.00	10,200.00								
Supplies Consultancy Services on Coffee Prouction, Maintenance and Harvesting at			NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21														
Subagan, Licuan-Baay Representation Expense Flower Wreath for Mr.	DTI-Abra	No No	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	5,680.00	5,680.00		5,680.00	5,680.00								+
Bayle AnTI Covid Kit Consultancy Services on Coffee Prouction, Maintenance and	DTI-Abra	110	NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GOP	2,000.00	2,000.00		2,000.00	2,000.00								
Harvesting at Subagan, Licuan-Baay Snacks NSB Advocacy	DTI-Abra	No	NP-53.9 - Small														GoP	500.00	500.00		500.00	500.00								+-
Session in Poblacion West, Pidigan Snacks NSB Advocacy Session in Poblacion East,	DTI-Abra	No	Value Procurement NP-53.9 - Small Value				$\vdash$								04-Nov-21 04-Nov-21	04-Nov-21 04-Nov-21	GoP	18,800.00	18,800.00		18,800.00	18,800.00								+-
Pidigan  Snacks NSB Advocacy	DTI-Abra	No	Procurement NP-53.9 - Small Value												04-Nov-21	04-Nov-21	GoP	18,800.00	18,800.00		18,800.00	18,800.00								+
Session in Suyo, Pidigan Snacks NSB Advocacy Session in Pamutic,	DTI-Abra	No	Procurement NP-53.9 - Small Value												04-Nov-21		GoP	18,800.00	18,800.00		18,800.00	18,800.00								+
Pidigan  Meals and snacks LSP  NSB Awarding at Pidigan,	DTI-Abra		Procurement NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	12,500.00	12,500.00		12,500.00									+
Abra Hiring of Vehicle NSB Advocacy Session in Poblacion West, Pidigan	DTI-Abra DTI-Abra		NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	10,500.00 5,000.00	10,500.00 5,000.00		10,500.00 5,000.00									
Meals and snacks Seminar on Food Safety and Proper Sanitation at			NP-53.9 - Small Value												05-Nov-21	05-Nov-21			•											
Pobalcion, San Isidro Token Seminar on Food Safety and Proper Sanitation at Pobalcion,	DTI-Abra	INO	Procurement  NP-53.9 - Small  Value  Procurement												05-Nov-21	05-Nov-21	GoP	10,200.00	10,200.00		10,200.00									
San Isidro AnTI Covid Kit Seminar on Food Safety and Proper Sanitation at Pobalcion, San Isidro	DTI-Abra 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								

	l			1						Actual Procure	ment Activity						T		ABC (PhP)			Contract Cost (Ph	nP)		1		Date of Rec	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	on/ from the
Transpo of Trainer Seminar on Food Safety and Proper Sanitation at Pobalcion, San Isidro	DTI-Abra		NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00								
Meals and snacks Orientation on Electronic Payment Seminar at	DTI AL		NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	1	40.000.00	40.000.00		40.000.00	40.000.00								
Poblacion, San Isidro AnTI Covid Kit Orientation on Electronic Payment Seminar at Poblacion, San	DTI-Abra		NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	I	10,200.00	10,200.00		10,200.00	10,200.00								
Honorarium Orientation on Electronic Payment Seminar at Poblacion, San	DTI-Abra	NO	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP I	200.00	200.00		200.00	200.00								
Isidro  Meals and snacks NSB Advocacy Session at Pias, Tayum	DTI-Abra DTI-Abra	No	NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21	GoP GoP	6,000.00	6,000.00		6,000.00	6,000.00								+
Meals and snacks NSB Advocacy Session at Velasco, Tayum	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								
Snacks NSB Advocacy Session at Bagalay, Tayum Snacks NSB Advocacy	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												05-Nov-21	05-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00								
Session at Burnagcat, Tayum Meals and snacks Orientation on Electronic	DTI-Abra	No	Value Procurement NP-53.9 - Small												05-Nov-21		GoP	8,000.00	8,000.00		8,000.00	8,000.00								_
Payment Seminar at Lap- Lapog, Villaviciosa AnTI Covid Kit Orientation	DTI-Abra	No	Value Procurement NP-53.9 - Small												05-Nov-21	05-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								_
on Electronic Payment Seminar at Lap-Lapog, Villaviciosa Honorarium Orientation on	DTI-Abra	No	Value Procurement NP-53.9 - Small												05-Nov-21	05-Nov-21	GoP	500.00	500.00		500.00	500.00								
Electronic Payment Seminar at Lap-Lapog, Villaviciosa Meals and snacks NSB	DTI-Abra		Value Procurement NP-53.9 - Small												05-Nov-21	05-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
Advocacy Session at Basbasa, Tayum Meals and snacks NSB	DTI-Abra		Value Procurement NP-53.9 - Small Value												08-Nov-21 08-Nov-21		GoP	10,200.00	10,200.00		10,200.00	10,200.00								_
Advocacy Session at Deet, Tayum Snacks NSB Advocacy Session at Patucannay,	DTI-Abra	No	Procurement NP-53.9 - Small Value												08-Nov-21	08-Nov-21 08-Nov-21	GoP	10,200.00	10,200.00		10,200.00									+
Tayum Snacks NSB Advocacy Session at Cabaroan, Tayum	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP GoP	8,000.00	8,000.00		8,000.00	8,000.00								
Meals and snacks BMBE Orientation cum Financing Forum at Lap-lapog, Villaviciosa	DTI-Abra		NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	CoR	10,200.00	10,200.00		10,200.00	10,200.00								
AnTI Covid Kit BMBE Orientation cum Financing Forum at Lap-lapog,		140	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	I													
Villaviciosa Token BMBE Orientation cum Financing Forum at Lap-lapog, Villaviciosa	DTI-Abra DTI-Abra		NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP GoP	1,000.00	1,000.00		1,000.00	1,000.00								
Meals and snacks Orientation on Electronic Payment Seminar at Poblacion, Pilar	DTI-Abra		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 Orientation on Electronic Payment Seminar at Poblacion,	DTI-Abra		NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	Cop	200.00	200.00		200.00	200.00								
Honorarium Orientation on Electronic Payment Seminar at Poblacion,		NO	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21														
Pilar AnTI Covid Kit BEST Game at Poblacion, Pidigan	DTI-Abra DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP GoP	5,000.00	5,000.00		5,000.00	5,000.00								1_
Supplies BEST Game at Poblacion, Pidigan Meals and snacks BEST	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												08-Nov-21	08-Nov-21	GoP	540.00	540.00		540.00	540.00								
Game at Poblacion, Pidigan Hiring of Vehicle BEST	DTI-Abra	No	Value Procurement NP-53.9 - Small												08-Nov-21		GoP	10,200.00	10,200.00		10,200.00	10,200.00								_
Game at Poblacion, Pidigan Honorarium Skills Training	DTI-Abra	No	Value Procurement NP-53.9 - Small												08-Nov-21		GoP	500.00	500.00		500.00	500.00								+
on Bamboo Souvenir Items Making 2nd Run at Monggoc, Pidigan	DTI-Abra		Value Procurement												08-Nov-21	08-Nov-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								

				1					,	Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	iP)				Date of Rec	eipt of Invitation	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	3 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual  Deliver: Completi Acceptan (If applical	on/ from the
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		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 Hiring of Vehicle Skills	DTI-Abra		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								
Training on Bamboo Souvenir Items Making 2nd Run at Monggoc, Pidigan AnTI Covid Kit Skills	DTI-Abra		NP-53.9 - Small Value Procurement NP-53.9 - Small												08-Nov-21		GoP	500.00	500.00		500.00	500.00								
Training on Pottery at Mudiit, Dolores Demo Materials Skills Training on Pottery at Mudiit, Dolores	DTI-Abra DTI-Abra	No No	Value Procurement NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP GoP	200.00 5,412.00	200.00 5,412.00		200.00 5,412.00	200.00 5,412.00								
Meals and snacks Skills Training on Pottery at Mudiit, Dolores Supplies Skills Training on	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value												12-Nov-21	12-Nov-21 12-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
Hiring of Vehicle Skills Training on Pottery at Mudiit, Dolores Honorarium Skills Training	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small												12-Nov-21	12-Nov-21	GoP GoP	5,478.00 500.00	5,478.00		5,478.00	5,478.00								
on Pottery at Mudiit, Dolores AnTI Covid Kit Skills Training on Coffee Processing at Duldulao,	DTI-Abra		Value Procurement NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21 15-Nov-21		2,500.00	2,500.00		2,500.00	2,500.00								+
Malibcong Demo Materials Skills Training on Coffee Processing at Duldulao, Malibcong	DTI-Abra DTI-Abra	No 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 Meals and snacks Skills Training on Coffee	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value												15-Nov-21	15-Nov-21 15-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00								+
Processing at Duldulao, Malibcong Transpo of Trainer Skills Training on Coffee Processing at Duldulao, Malibcong	DTI-Abra DTI-Abra		Procurement  NP-53.9 - Small  Value  Procurement												15-Nov-21	15-Nov-21	GoP	10,200.00 5,500.00	10,200.00 5,500.00		10,200.00 5,500.00	10,200.00 5,500.00								
AnTI Covid Kit Skills Training on Coffee 101 at Umnap, Maliboong Demo Materials Skills Training on Coffee 101 at	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value												15-Nov-21 15-Nov-21	15-Nov-21 15-Nov-21	GoP	200.00	200.00		200.00	200.00								
Umnap, Malibconq Token Skills Training on Coffee 101 at Umnap, Malibconq Meals and snacks Skills	DTI-Abra DTI-Abra	No	Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small												15-Nov-21	15-Nov-21	GoP GoP	5,410.00 2,000.00	2,000.00		2,000.00	5,410.00 2,000.00								
Training on Coffee 101 at Umnap, Malibcong Transpo of Trainer Skills Training on Coffee 101 at Umnap, Malibcong	DTI-Abra DTI-Abra	110	Value Procurement NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21 15-Nov-21	GoP GoP	2,000.00	2,000.00		10,200.00 2,000.00	10,200.00 2,000.00								
Demo Materials Skills	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												15-Nov-21		GoP	200.00	200.00		200.00	200.00								
Training on Coffee Processing at Lat-ey, Malibcong token Skills Training on Coffee Processing at Lat- ey, Malibcong	DTI-Abra DTI-Abra	No	Value Procurement NP-53.9 - Small Value Procurement												15-Nov-21		GoP	10,541.00	10,541.00		10,541.00	10,541.00								-
Transpo of Trainer Skills Training on Coffee Processing at Lat-ey, Malibcong Meals and snacks Skills	DTI-Abra		NP-53.9 - Small Value Procurement												15-Nov-21	15-Nov-21	GoP	3,000.00	3,000.00		3,000.00									
Training on Coffee Processing at Lat-ey, Malibcong AnTI Covid Kit Skills Training on Bread Making	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small Value												15-Nov-21		GoP	10,200.00	10,200.00		10,200.00	10,200.00								_
at Gacab, Malibcong	DTI-Abra	No	Procurement												17-1404-21	17-INUV=21	GoP	300.00	300.00		300.00	300.00								

				1	1						Actual Procure	ement Activity						1		ABC (PhP)		(	Contract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of IE	B Pre-bid Con	ef Eligibility	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
T	emo Materials Skills raining on Bread Making Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	5,470.00	5,470.00		5,470.00	5,470.00									
D Ti	emo Materials Skills raining on Bread Making Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	11,260.00	11,260.00		11,260.00	11,260.00									
D Ti	emo Materials Skills raining on Bread Making Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	2,150.00	2,150.00		2,150.00	2,150.00									
H	onorarium Skills Training n Bread Making at acab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	6,000.00	6,000.00		6,000.00	6,000.00									
M Ti	leals and snacks Skills raining on Bread Making Gacab, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	10,200.00	10,200.00		10,200.00	10,200.00									
C	upplies Skills Training on offee 101 at Umnap, lalibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	560.00	560.00		560.00	560.00									
Ti Se	nTI Covid Kit skills raining on Bamboo ouvenir Items Making at			NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1														
D Ti	ili, Tubo emo Materials skills raining on Bamboo	DTI-Abra	No	NP-53.9 - Small Value												17-Nov-21	17-Nov-2	1 GoP	200.00	200.00		200.00	200.00									
Ki M	ouvenir Items Making at ili, Tubo leals and snacks skills raining on Bamboo	DTI-Abra	No	NP-53.9 - Small												17-Nov-21	47 Nov. 0	GoP	8,547.00	8,547.00		8,547.00	8,547.00									
Ki Ti	ouvenir Items Making at ili, Tubo ranspo of Trainer skills	DTI-Abra	No	Value Procurement NP-53.9 - Small	1											17-NOV-21	17-Nov-2	GoP	10,200.00	10,200.00		10,200.00	10,200.00									<u> </u>
S	raining on Bamboo ouvenir Items Making at ili, Tubo	DTI-Abra	No	Value Procurement												17-Nov-21	17-Nov-2	1 GoP	3,000.00	3,000.00		3,000.00	3,000.00									
10	onorarium skills Training n Bamboo Souvenir Items laking at Kili. Tubo	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	6.000.00	6,000.00		6,000.00	6,000.00									l
D Ti	emo Materials Skills raining on Cacao rocessing at Dulao,			NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1														1
Ti	lalibcong emo Materials Skills raining on Cacao	DTI-Abra	No	NP-53.9 - Small Value												17-Nov-21	17-Nov-2	GoP 1	2,450.00	2,450.00		2,450.00	2,450.00									
D D	rocessing at Dulao, lalibcong emo Materials Skills	DTI-Abra	No	Procurement NP-53.9 - Small														GoP	5,420.00	5,420.00		5,420.00	5,420.00									
Pi M	raining on Cacao rocessing at Dulao, lalibcong nTI Covid Kit Skills	DTI-Abra	No	Value Procurement												17-Nov-21	17-Nov-2	1 GoP	3,510.00	3,510.00		3,510.00	3,510.00									
Ti Pi	raining on Cacao rocessing at Dulao, lalibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	200.00	200.00		200.00	200.00									l
C D	upplies Skills Training on acao Processing at ulao, Malibcong	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	540.00	540.00		540.00	540.00									
Ti Pi	leals and snacks Skills raining on Cacao rocessing at Dulao,	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	1 GoP	10,200.00	10,200.00		10,200.00	10,200.00									1
н	onorarium Skills Training Cacao Processing at	DIPADIA	INO	NP-53.9 - Small Value												17-Nov-21	17-Nov-2	00.	10,200.00	10,200.00		10,200.00	10,200.00									
D Li	ulao, Malibcong velihood Kit (Hog) LSP	DTI-Abra	No	Procurement NP-53.9 - Small Value												17-Nov-21	17-Nov-2	GoP 1	6,000.00	6,000.00		6,000.00	6,000.00									
Li	SB in Kili, Tubo velihoot Kit (tilapia) LSP SB in Kili, Tubo	DTI-Abra	No No	Procurement NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	GoP 1	26,800.00 45,780.00	26,800.00 45,780.00		26,800.00 45,780.00	26,800.00 45,780.00									
Li	velihood kit (machine) SP NSB in Kili, Tubo	DTI-Abra DTI-Abra		NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-2	GoP 1	45,780.00 39,670.00	45,780.00 39,670.00		45,780.00 39,670.00	45,780.00 39,670.00									1
R	epair and maintenance SF Equipment on Sewing		190	NP-53.9 - Small Value												17-Nov-21	17-Nov-2	1	55,070.00	33,370.00		39,010.00	33,370.00									
M G	lachines of Saranay roup Association	DTI-Abra	No	Procurement NP-53.9 - Small	1				1	1								GoP	10,500.00	10,500.00		10,500.00	10,500.00								$\vdash$	$\vdash \vdash \vdash$
A:	iring of Vehicle Skills	DTI-Abra	No	Value Procurement NP-53.9 - Small	-			-	-	-						17-Nov-21		GoP	5,000.00	5,000.00		5,000.00	5,000.00								$\vdash \vdash \vdash$	$\vdash \vdash \vdash$
Si Ki	raining on Bamboo ouvenir Items Making at ili, Tubo	DTI-Abra	No	Value Procurement												17-Nov-21	17-Nov-2	1 GoP	4,000.00	4,000.00		4,000.00	4,000.00									
or H	iring of Vehicle Training n Proper Machine andling and Maintenance or the SSF on Coffee			NP-53.9 - Small Value												17-Nov-21	17-Nov-2	1														
Pi	rocessing of DNAMAHIA	DTI-Abra	No	Procurement														GoP	10,000.00	10,000.00		10,000.00	10,000.00								<u></u>	ш

										Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Rec	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completio Acceptanc	from the
Meals and snacks Training on Proper Machine Handling and Maintenance for the SSF on Coffee Processing of UDNAMAHIA	DTI-Abra		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 UDNAMAHIA	DTI-Abra	No	NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	300.00	300.00		300.00	300.00								
token 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	2,000.00	2,000.00		2,000.00	2,000.00								
Meals and snacks Christmas Joy Bazaar Fair at Manabo, Abra Supplies Christmas Joy	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												22-Nov-21	22-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
Bazaar Fair at Manabo, Abra anTl Covid Kit Christmas Joy Bazaar Fair at	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												22-Nov-21 22-Nov-21	22-Nov-21 22-Nov-21	GoP	541.00	541.00		541.00	541.00								
Manabo, Abra Tarpaulin Christmas Joy Bazaar Fair at Manabo, Abra	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	200.00	200.00		200.00	200.00								+
Mobile and Internet Load Mobile and internet load of BC's for the 4th Quarter		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		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, Tavum	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	110	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,		140	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	COI													
Tayum  Demo Materials Introduction to New Bamboo Designs at Banay, Pidigan	DTI-Abra DTI-Abra	No No	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	4,571.00 10,560.00	4,571.00 10,560.00		4,571.00 10,560.00	4,571.00 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 anTI Covid Kit Introduction	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												23-Nov-21	23-Nov-21	GoP	542.00	542.00		542.00	542.00								$\perp$
an I I Covid Kit Introduction to New Bamboo Designs at Banay, Pidigan Tarpaulin Introduction to New Bamboo Designs at	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												23-Nov-21 23-Nov-21	23-Nov-21 23-Nov-21	GoP	200.00	200.00		200.00	200.00								$\perp$
Banay, Pidigan  Meals and snacks Introduction to New Bamboo Designs at	DTI-Abra	No	Procurement NP-53.9 - Small Value												23-Nov-21		GoP	640.00	640.00		640.00	640.00								+
Banay, Pidigan anTl Covid Kit Skills Training on Bamboo Weaving at Villa	DTI-Abra	NO	Procurement  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								+
Mercedes, San Quintin  Supplies Skills Training on Bamboo Weaving at Villa	DTI-Abra	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	200.00	200.00		200.00	200.00								+
Mercedes, San Quintin Demo Materials Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin	DTI-Abra DTI-Abra	NO	NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP	546.00 2,457.00	546.00 2,457.00		546.00 2,457.00	546.00 2,457.00								

										Actual Procure	ment Activity						I		ABC (PhP)			Contract Cost (Ph	nP)				Date of Red	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Completic Acceptan	on/ from the
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			NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	1		5,570.00											
Mercedes, San Quintin  Supplies Office supplies for Negosyo Centers	DTI-Abra  DTI-Abra	No	NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP GoP	5,570.00 11,250.00	11,250.00		5,570.00	5,570.00								
Supplies Office supplies for Negosyo Centers	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												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	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	DIPAGIA	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21		10,200.00	10,200.00		10,200.00	10,200.00								
Group Association  Supplies Training on  Proper Sewing Sewing  Machine Handling and  Maintenance for BFLA,	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								
LFASC and Saranay Group Association anTI Covid Kit Training on Proper Sewing Sewing Machine Handling and	DTI-Abra	No	NP-53.9 - Small Value												25-Nov-21	25-Nov-21	GoP	540.00	540.00		540.00	540.00								+
Maintenance for BFLA, LFASC and Saranay Group Association Honorarium Training on Proper Sewing Sewing	DTI-Abra	No	Procurement												25-1404-21	23*1107*21	GoP	200.00	200.00		200.00	200.00								+-
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 Strenthening for SSF Vegqie Noodle Processing	DTLAhra	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 Strenthening for SSF Veggie Noodle Processing		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 Strenthening for SSF Veggie Noodle Processing		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 Strenthening for SSF			NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21														
Vegqie Noodle Processing Honorarium Skills Training on Bamboo Weaving at Villa Mercedes, San Quintin		No No	NP-53.9 - Small Value Procurement NP-53.9 - Small												26-Nov-21	26-Nov-21	GoP GoP	6,000.00	6,000.00		200.00 6,000.00	6,000.00								
Honorarium Introduction to New Bamboo Designs at Banay, Pidigan Meals and snacks	DTI-Abra	No	Value Procurement NP-53.9 - Small												26-Nov-21	26-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00								+
Regional Startup Roadshow anTI Covid Kit Designs	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								+
Upgrading on Loom-woven Items at Bulbulala, La Paz  Demo Materials Designs	DTI-Abra	No	Procurement NP-53.9 - Small Value												26-Nov-21		GoP	540.00	540.00		540.00	540.00								+
Upgrading on Loom-woven Items at Bulbulala, La Paz	DTI-Abra	No	Procurement														GoP	1,523.00	1,523.00		1,523.00	1,523.00								

	1								,	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Phi	2)				Date of Rece	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit \$ Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals and snacks Designs Upgrading on Loom-woven Items at Bulbulala, La Paz	DTI-Abra		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			NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	0.0														
Items at Bulbulala, La Paz 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 Demo Materials Skills	DTI-Abra		NP-53.9 - Small Value Procurement NP-53.9 - Small												26-Nov-21	26-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
Training on Sewing at Poblacion, Dolores anTl Covid Kit Skills Training on Sewing at	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												26-Nov-21 26-Nov-21	26-Nov-21 26-Nov-21	GoP	4,200.00	4,200.00		4,200.00	4,200.00									
Poblacion, Dolores  Meals and snacks Skills  Training on Sewing at	DTI-Abra	No	Procurement NP-53.9 - Small Value												26-Nov-21	26-Nov-21	GoP	200.00	200.00		200.00	200.00									
Poblacion, Dolores  Fare of Trainer Training on Proper Sewing Sewing Machine Handling and	DTI-Abra		Procurement  NP-53.9 - Small Value												26-Nov-21	26-Nov-21	GOP	10,200.00	10,200.00		10,200.00	10,200.00									
Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra	No	Procurement NP-53.9 - Small												20-1100-21	20-1101-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
Supplies LSP NSB Awarding Ceremony	DTI-Abra	No	Value Procurement NP-53.9 - Small												29-Nov-21	29-Nov-21	GoP	5,470.00	5,470.00		5,470.00	5,470.00									
Supplies LSP NSB Awarding Ceremony  Grocery Items LSP NSB	DTI-Abra		Value Procurement NP-53.9 - Small Value												29-Nov-21 29-Nov-21	29-Nov-21 29-Nov-21	GoP	2,410.00	2,410.00		2,410.00	2,410.00									
Awarding Ceremony  Meals and snacks LSP  NSB Awarding at Tayum,  Abra	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP GoP	147,000.00 8,000.00	147,000.00 8,000.00		147,000.00 8,000.00	147,000.00 8,000.00									
Meals and snacks LSP NSB Awarding at Pidigan, Abra Meals and snacks LSP	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												29-Nov-21	29-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
NSB Awarding at San Juan, Abra	DTI-Abra	No	Value Procurement NP-53.9 - Small												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 Grocery Items LSP NSB Awarding at San Juan,			Value Procurement NP-53.9 - Small Value												29-Nov-21 29-Nov-21	29-Nov-21 29-Nov-21	GoP	75,841.00	75,841.00		75,841.00	75,841.00									
Abra  Grocery Items LSP NSB Awarding at lacub, Abra	DTI-Abra DTI-Abra	No No	Procurement NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	24,510.00 8,451.00	24,510.00 8,451.00		24,510.00 8,451.00	24,510.00 8,451.00									
Meals and snacks Investment Promotion Planning Workshop	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												29-Nov-21	29-Nov-21	GoP	2,540.00	2,540.00		2,540.00	2,540.00									<b>-</b>
Snacks ICE Seminar at San Juan, Abra	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												29-Nov-21 29-Nov-21	29-Nov-21 29-Nov-21	GoP	5,400.00	5,400.00		5,400.00	5,400.00									
	DTI-Abra DTI-Abra	No No	Procurement NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP	540.00 254.00	540.00 254.00		540.00 254.00	540.00 254.00									
	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 anTI Covid Kit Training on	DTI-Abra		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									
Proper Machine handling and Maintenance cum sewing Crafts for dilong MPC	DTI-Abra		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			NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21															
MPC Meals and snacks Training on Proper Machine	DTI-Abra		NP-53.9 - Small												06 D 21	06 0 21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
handling and Maintenance cum sewing Crafts for dilong MPC	DTI-Abra	No	Value Procurement												06-Dec-21	06-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									

		to data an							,	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (PhP	?)			Dat	e of Receip	ot of Invitation			Paranda.
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf El y	igibilit Sub/C Check B	Open of Bids	d Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 lacub, 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 NP-53.9 - Small												28-Oct-21	28-Oct-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00								<u> </u>	
Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												28-Oct-21	28-Oct-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									<u> </u>
for Introduction to New Bamboo Product designs demo materials for Introduction to New	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												28-Oct-21 28-Oct-21	28-Oct-21 28-Oct-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00									
Bamboo Product design demo materials for Introduction to New	DTI-Abra	No	Procurement NP-53.9 - Small Value												28-Oct-21	28-Oct-21	GoP	6,200.00	6,200.00		6,200.00	6,200.00									
Representation expense for Introduction to New	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	4,108.00 10,200.00	4,108.00		4,108.00	4,108.00									
Anti COVID kit Introduction to New Bamboo Product designs	DTI-Abra		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 demo materials for Skills	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												02-Nov-21	02-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00								<u> </u>	<u> </u>
Training on Tropical Fruit Processing Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small												02-Nov-21	02-Nov-21	GoP	4,051.00	4,051.00		4,051.00	4,051.00									<u> </u>
for Skills Training on Tropical Fruit Processing Supplies for Skills Training on Tropical Fruit	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												02-Nov-21 02-Nov-21	02-Nov-21 02-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
Processing Anti COVID kit for Skills Training on Tropical Fruit	DTI-Abra	No	Procurement NP-53.9 - Small Value												02-Nov-21	02-Nov-21	GoP	280.00	280.00		280.00	280.00									
Processing Transportation of Trainor for Skills Training on Tropical Fruit Processing	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												02-Nov-21	02-Nov-21	GoP	100.00	100.00		100.00	100.00									
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 to NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												02-Nov-21	02-Nov-21	GoP	596.00	596.00		596.00	596.00								<u> </u>	<u> </u>
Representation expense for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small												02-Nov-21	02-Nov-21	GoP	18,800.00	18,800.00		18,800.00	18,800.00									<u> </u>
Vehicle hire for NSB  Vehicle hire for NSB	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												03-Nov-21 03-Nov-21	03-Nov-21 03-Nov-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00									
awarding	DTI-Abra	No	Procurement NP-53.9 - Small Value												03-Nov-21	03-Nov-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
Supplies for NSB awarding Supplies for NSB awarding		No No	Procurement NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP	1,185.00 556.00	1,185.00 556.00		1,185.00 556.00	1,185.00 556.00									
representation expense for			NP-53.9 - Small Value Procurement												03-Nov-21	03-Nov-21	GoP		15,000.00			15,000.00								 	
Printing and binding for negosyo centers	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												03-Nov-21	03-Nov-21	GoP	3,840.00	3,840.00		3,840.00	3,840.00									<u> </u>
	DTI-Abra		Value Procurement NP-53.9 - Small												03-Nov-21		GoP	5,500.00	5,500.00		5,500.00	5,500.00									<u> </u>
Supplies for Entrep Mindset  Representation expense	DTI-Abra		Value Procurement NP-53.9 - Small Value												04-Nov-21 04-Nov-21	04-Nov-21 04-Nov-21	GoP	280.00	280.00		280.00	280.00									
for Entrep Mindset  Anti COVID kit for Entrep	DTI-Abra		Procurement NP-53.9 - Small Value												04-Nov-21	04-Nov-21	GoP	4,800.00	4,800.00		4,800.00	4,800.00							$\dashv$		
Anti COVID kit for Digital Marketiong and market	DTI-Abra DTI-Abra		Procurement 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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Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf Elig y Cł				Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the ) APP)
Supplies for Digital Marketiong 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 Marketiong an market distribution	d 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 trainin on bamboo handicraft making Representation expense	DTI-Abra	No	NP-53.9 - Small Value Procurement												08-Nov-21	08-Nov-21	GoP	570.00	570.00		570.00	570.00						<u> </u>	ļ!	
for Skills training on Bmaboo souvenir items	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 trainin on Bmaboo souvenir iten making	g	No	NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	GoP	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								
Honorarioum 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						<u> </u>		
demo materials for Skills training on Cacao processing demo materials for Skills	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												17-Nov-21	17-Nov-21	GoP	3,750.00	3,750.00		3,750.00	3,750.00						<u> </u>		
training on Cacao processing demo materials for Skills	DTI-Abra	No	Value Procurement NP-53.9 - Small												17-Nov-21	17-Nov-21	GoP	4,160.00	4,160.00		4,160.00	4,160.00						<u> </u>	ļ	
training on Cacao processing Anti COIVD kit for Skills	DTI-Abra	No	Value Procurement NP-53.9 - Small												17-Nov-21	17-Nov-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00								
training on Cacao processing	DTI-Abra	No	Value Procurement NP-53.9 - Small												17-Nov-21		GoP	200.00	200.00		200.00	200.00								
Supplies for Skills training on Cacao processing	DTI-Abra	No	Value Procurement NP-53.9 - Small												17-Nov-21	17-Nov-21	GoP	365.00	365.00		365.00	365.00						<del>                                     </del>		
Livelihood kit foe NSB Ki	li DTI-Abra	No	Value Procurement NP-53.9 - Small Value												17-Nov-21 17-Nov-21	17-Nov-21	GoP	7,850.00	7,850.00		7,850.00	7,850.00								
Livelihood kit foe NSB Ki	li DTI-Abra	No	Procurement NP-53.9 - Small Value												17-Nov-21	17-Nov-21	GoP	7,658.00	7,658.00		7,658.00	7,658.00						+		
Livelihood kit foe NSB Ki		No	Procurement NP-53.9 - Small Value												17-Nov-21	17-Nov-21	GoP	7,900.00	7,900.00		7,900.00									
for SSF	DTI-Abra	110	Procurement NP-53.9 - Small Value												17-Nov-21	17-Nov-21	GoP	6,500.00	6,500.00		6,500.00							+	<del>                                     </del>	
Vehicle hire for NSB Kili Vehicle hire for Proper Machine Handling and		No	Procurement NP-53.9 - Small Value												22-Nov-21	22-Nov-21	GoP	9,000.00	9,000.00		9,000.00							_		
Maintenance  Representation expense for Proper Machine	DTI-Abra	No	Procurement NP-53.9 - Small Value												22-Nov-21	22-Nov-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
Handling and Maintenan Anti COVID kit for Propei Machine Handling and		No	Procurement NP-53.9 - Small Value												22-Nov-21	22-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00						+		
Maintenance  Token for Proper Machin	DTI-Abra	No	Procurement NP-53.9 - Small Value												22-Nov-21	22-Nov-21	GoP	200.00	200.00		200.00	200.00						+		
Handling and Maintenan Representation expense	ce DTI-Abra		Procurement NP-53.9 - Small Value	+											22-Nov-21	22-Nov-21	GoP	1,000.00	1,000.00		1,000.00							†		
for Christmas Joy bazaar Supplies for Christmas J	ру	No	Procurement NP-53.9 - Small Value	<u> </u>											22-Nov-21	22-Nov-21	GoP	3,300.00	3,300.00		3,300.00	3,300.00						+		
hazaar  Anti COIVD kit for Christmas Joy bazaar	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												22-Nov-21		GoP	570.00 200.00	570.00 200.00		570.00 200.00							†		
Printing and binding expense for Christmas Jobazaar			NP-53.9 - Small Value Procurement												22-Nov-21	22-Nov-21	GoP	480.00	480.00		480.00									
Vehicle hire for Skills training on Bamboo furnishing and finishing	DIPADIA		NP-53.9 - Small Value												02-Dec-21	02-Dec-21	301	400.00	400.00		400.00	+00.00								
techniques Honorariumfor Skills training on Bamboo	DTI-Abra	No	Procurement  NP-53.9 - Small Value	$\vdash$		1									02-Dec-21	02-Dec-21	GoP	950.00	950.00		950.00	950.00						+		
furnishing and finishing techniques	DTI-Abra	No	Procurement				1								02-060-21	02-060-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00						<u> </u>		

		l I							,	Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Pl	nP)				Date of Red	ceipt of Invitation	n	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comple Accept (If applie	tion/ ance from the
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									
Demo material for Skills training on Bamboo furnishing and finishing techniques	DTI-Abra		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 Demo material for	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												03-Dec-21	03-Dec-21	GoP	4,520.00	4,520.00		4,520.00	4,520.00								
Supplies for Introduction to	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												03-Dec-21 03-Dec-21	03-Dec-21 03-Dec-21	GoP	3260	3,260.00		3260	3,260.00								
new bamboo designs Anti COVID kit for Introduction to new bamboo designs	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												03-Dec-21	03-Dec-21	GoP	456.00 200.00	456.00 200.00		456.00 200.00	456.00 200.00								
Printing and binding expnse for Introduction to new bamboo designs Representation expense	DTI-Abra		NP-53.9 - Small Value Procurement NP-53.9 - Small												03-Dec-21	03-Dec-21	GoP	480.00	480.00		480.00	480.00								_
for Introduction to new bamboo designs Anti COVID kit for Skills training on bamboo	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												03-Dec-21 06-Dec-21	03-Dec-21 06-Dec-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
weaving  Supplies for Skills training on bamboo weaving  Demo materials for Skills	DTI-Abra		Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small												06-Dec-21	06-Dec-21	GoP	200.00 351.00	200.00 351.00		351.00	200.00 351.00								
training on bamboo weaving Representation expense for Skills training on	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												06-Dec-21	06-Dec-21	GoP	5,642.00	5,642.00		5,642.00	5,642.00								_
bamboo weaving  Demo materials for Skills training on bamboo weaving	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP	10,200.00 6,523.00	10,200.00 6,523.00		10,200.00 6,523.00	10,200.00 6,523.00								
Office supplies for Negosyo Center	DTI-Abra		NP-53.9 - Small Value Procurement NP-53.9 - Small												07-Dec-21	07-Dec-21	GoP	3,254.00	3,254.00		3,254.00	3,254.00								
Office supplies for Negosyo Center Representation expense for Training on Proper	DTI-Abra	No	Value Procurement												07-Dec-21	07-Dec-21	GoP	2,560.00	2,560.00		2,560.00	2,560.00								
Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra		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			NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP													
Association  Supplies for Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group	DTI-Abra		NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21		3,985.00	3,985.00		3,985.00									
Association  Anti COVID kit for Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay	DTI-Abra		NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	4,510.00	4,510.00		4,510.00									
Group Association Honorariumfor Training on Proper Sewing Machine Handling and Maintenance for BFLA, LFASC and Saranay Group Association	DTI-Abra  DTI-Abra		NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	3,000.00	3,000.00		3,000.00									
Representation expense for Entrepreneurial Development & Organizational Strenthening for SSF Veggie Noodle Processing			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								

									A	Actual Procure	ement Activity								ABC (PhP)		c	Contract Cost (PhP	2)				Date of Rece	eipt of Invitation	n	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	DTI-Abra		NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	695.00	695.00		695.00	695.00									
Vegqie Noodle Processing  Anti COVID kit for Entrepreneurial Development & Organizational Strenthening for SSF	DTI-ADIA		NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GOP	695.00	695.00		695.00	695.00									
Veggie Noodle Processing Representation expense for Regional Startup Roadshow	DTI-Abra DTI-Abra		NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP GoP	2,100.00	2,100.00		2,100.00	2,100.00									$\vdash$
Anti COVID kit for Designs Upgrading on Loom-woven Items	DTI-Abra		NP-53.9 - Small Value Procurement NP-53.9 - Small												13-Dec-21	13-Dec-21	GoP	200.00	200.00		200.00	200.00									
Demo materials for Designs Upgrading on Loom-woven Items Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												13-Dec-21	13-Dec-21	GoP	5,684.00	5,684.00		5,684.00	5,684.00				-					
for Designs Upgrading on Loom-woven Items Honorariumfor Designs Upgrading on Loom-woven Items	DTI-Abra	No No	Procurement 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									$\vdash$
Honorarium for Skills training on sewing	DTI-Abra DTI-Abra	No 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 NP-53.9 - Small												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  Anti COVID kit for Skills	DTI-Abra		Value Procurement NP-53.9 - Small Value												13-Dec-21	13-Dec-21	GoP	5,690.00	5,690.00		5,690.00	5,690.00									
training on sewing  Representation expense for Skills training on sewing	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												13-Dec-21	13-Dec-21	GoP GoP	10,200.00	200.00		10,200.00	10,200.00									
Supplies for NSB	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												13-Dec-21	13-Dec-21	GoP	1,540.00	1,540.00		1,540.00	1,540.00									
Supplies for NSB  Representation expense	DTI-Abra	No	Value Procurement NP-53.9 - Small Value												14-Dec-21	14-Dec-21 14-Dec-21	GoP	960.00	960.00		960.00	960.00									
for NSB Awarding  Representation expense for NSB Awarding	DTI-Abra DTI-Abra	No No	Procurement 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									
Representation expense for NSB Awarding  Representation expense	DTI-Abra	No	NP-53.9 - Small Value Procurement NP-53.9 - Small												16-Dec-21	16-Dec-21	GoP	16,800.00	16,800.00		16,800.00	16,800.00									
for Investment Promotion Planning Workshop  Supplies for ICE Seminar	DTI-Abra		Value Procurement NP-53.9 - Small Value												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		Procurement NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	GoP	590.00 452.00	590.00 452.00		590.00 452.00	590.00 452.00				+					
Printing and binding expense for ICE Seminar	DTI-Abra DTI-Abra		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		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		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									

	l	1								Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Red	ceipt of Invitation	n	$\neg \vdash$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Com	livery/ pletion/ eptance plicable)  Rem (Expla chan from
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			NP-53.9 - Small Value												29-Dec-21	29-Dec-21		-,,	•											
Office Supplies	DTI-Abra		Procurement NP-53.9 - Small Value												29-Dec-21	29-Dec-21	GoP	12,560.00	12,560.00		12,560.00	12,560.00								
Office Supplies	DTI-Abra		Procurement NP-53.9 - Small Value												29-Dec-21	29-Dec-21	GoP	4,580.00	4,580.00		4,580.00	4,580.00								_
Office Supplies	DTI-Abra DTI-Abra		Procurement NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21	GoP GoP	5,782.00	5,782.00		5,782.00	5,782.00								
Apayao  AM and PM Snacks to be served for the conduct of 2 day Project Completion Report Workshow on July 1-2, 2021	DTI-Apaya		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-Apaya		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								
	DTI-Apaya	o 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-Apaya	o 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-Apaya	o 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-Apaya		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-Apaya		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-Apaya		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-Apaya		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-Apaya		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-Apaya		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-Apaya	o 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-Apaya		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-Apaya		NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21	GoP	3,150.00	3,150.00		3,150.00									

				1				-	Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Pl	nP)				Date of Rec	eipt of Invitatio	1	$\neg$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp Acce	Remarks   (Explaining changes from the plicable)   APP)
Meals, Snacks, Venue Rental and Office Supplies for the conduct of DTI- Bagwis Orientation cum FTLs Awareness on July 16, 2021	DTI-Apayao		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		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	o 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			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		NP-53.9 - Small Value Procurement											12-Jul-21	12-Jul-21	GoP	3,500.00	3,500.00		3,500.00									
Additional office supplies for 3rd Quarter of CY 2021	DTI-Apayao	O 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	<u>D117-payac</u>		NP-53.9 - Small Value Procurement											14-Jul-21	14-Jul-21	GOI													
component 3 of the INREMP-LES 2. Token of the Resource	DTI-Apayao	NO NO														GoP	9,600.00	9,600.00		9,600.00	9,600.00								
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		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		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 Annua		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	DTI-Apayao DTI-Apayao		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	DTI-Apayao		NP-53.9 - Small Value Procurement											16-Jul-21	16-Jul-21	GoP	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-Apayac		NP-53.9 - Small Value Procurement											16-Jul-21	16-Jul-21	GoP	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		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 IOA (CARAGA-CAR) on July 19-22, 2021 at DTI- Apayao Provincial Office	DTI-Apayao		NP-53.9 - Small Value Procurement											22-Jul-21	22-Jul-21	GoP	3,300.00	3,300.00		3,300.00									

Code Procurement (PAP) Project Project (PAP)					
Activity? nce Check Bios Evaluation Recommendary Award Signing Proceed Competion Acceptance	Bigibilit Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Honorarium and Transportation of Trainer for the conduct of Small Souverir Making (Nito Products) at Flora, Apayab Conference Hall on July 19-23, 2021 DTI-Apayab NO					
Meals and Snacks for the conduct of Small Souvenir Making (Nito Products) at Flora, Apayac Conference Hall on July 19-23, 2021         NP-53.9 - Small Value Procurement           Hall on July 19-23, 2021         DTI-Apayao         NO					
Honorarium of trainer for the conduct of Training on Loom Weaving in Capagaypayan, Luna, Apayao on July 19-23, 2021 DTI-Apayao NO					
Meals and Snacks for the conduct of Training on   NP-53.9 - Small   Value   23-Jul-21					
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 Procurement OT Fig. 10, 680.00 ST.					
Materials and Equipment Rental for the conduct of Training on Loom Weaving In Capagaypayan, Luna, Apayao on July 19-23,					
2021   DTI-Apavao NO     GoP 5,000.00 5,000.00   5,000.00   5,000.00					
Hygiene and Sanitation   Seminar on July 22-23,   2021 at NC-Sta. Marcela   DTI-Apayao   NO     G,000.00   G					
Proper Hygiene and   Sanitation Seminar on July   22-23, 2021 at NC-Sta.   Marcela   DTI-Apayao   NO   Meals and Snacks for the conduct of Starting a   Meal Snacks for the conduct of Starting a   Meals and Snacks for the conduct of					
Catering Business with   NP-53.9 - Small   Value   Proper Hygiene and   Sanitation Seminar on July   22-23, 2021 at NC-Sta.   DTI-Apayao   NO   Marcela   DTI-Apayao   N					
for the conduct of Wood Carving Training on July 28-31, 2021 at RO Furniture Shop- Marcela, Apayao DTHApayao NO Meals and Snacks for the Shop- Marcela, Sta. Marcela, Apayao Snacks for the Shop- Marcela, Apayao Snacks for the S					
NP-53.9 - Small   Value   Value   Value   Value   Value   Procurement   NA   Value					
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					
Marcela, Apayao					

					1						Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	'n		
	rocurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
conduct o Training o 1, 2021 at Shop- Ma Marcela, A	s needed for the of Wood Carving on July 28-August at RO Furniture larcela, Sta. , 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									
conduct o Provincial Working O July 23, 2 Apayao P	ental for the of 2021 CMCI al Technical Group Meeting on 2021 at DTI- Provincial Office nce Hall	DTI-Apayao		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 and conduct o Provincial Working 0 July 23, 2 Apayao P	ndSnacks for the of 2021 CMCI al Technical Group Meeting on 2021 at DTI- Provincial Office		NO	NP-53.9 - Small Value Procurement												23-Jul-21	23-Jul-21		10,500.00													
Materials of Training Production Luna, Apa 29, 2021	nce Hall s for the conduct ng on Handicraft on in Marag, oayao on July 27-	DTI-Apayao  DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	752.60	10,500.00 752.60		10,500.00 752.60	10,500.00 752.60									
conduct o Handicraf Marag, Lu July 27-29	of Training on aft Production in Luna, Apayao on	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												26-Jul-21	26-Jul-21	GoP	555.00	555.00		555.00	555.00									
of Training Production Luna, Apa 29, 2021	ng on Handicraft on in Marag, payao on July 27-	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									
conduct o Handicraf Marag, Lu July 27-29	of Training on aft Production in una, Apayao on	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									
the condu Handicraf Marag, Lu July 27-29	luct of Training on aft Production in una. Apavao on	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									
Provincial Assessme on July 26	al Mid-Year nent and Planning 26-27, 2021 at RJ o Fish Farm and	DTI-Apayao		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 Expanded Meeting o	Load for KMME	DTI-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												27-Jul-21	27-Jul-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
2021 at D Meals and	hing and ion on July 28, DTI-Apayao nd Snacks, and tental for the	DTI-Apayao	NO	Value Procurement NP-53.9 - Small												28-Jul-21	28-Jul-21	GoP	210.00	210.00		210.00	210.00									
Teambuild 2021 at R Farm and		DTI-Apayao	NO	Value Procurement NP-53.9 - Small												28-Jul-21	28-Jul-21	GoP	8,650.00	8,650.00		8,650.00	8,650.00									
28, 2021 Meals and KMME MI 2)Launchi	nd Snacks for MME 2021 (Batch hing and	DTI-Apayao	NO	Value Procurement NP-53.9 - Small Value												28-Jul-21 28-Jul-21	28-Jul-21 28-Jul-21	GoP	450.00	450.00		450.00	450.00									
2021 at D Meals and conduct o Marketing	ion on July 28, DTI-Apayao and Snacks for the of Training on ag Strategies on 2021 at Marag,	DTI-Apayao	NO	Procurement  NP-53.9 - Small  Value  Procurement												30-Jul-21	30-Jul-21	GoP	3,300.00	3,300.00		3,300.00	3,300.00									
Luna, Apa Honorariu Transport for the co on Market	payao ium and rtation of Trainer onduct of Training eting Strategies on	DTI-Apayao	NO	NP-53.9 - Small Value												30-Jul-21	30-Jul-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
July 30, 2 Luna, Apa Meals, Sn	2021 at Marag,	DTI-Apayao	NO	Procurement														GoP	4,200.00	4,200.00		4,200.00	4,200.00									
Product D packaging with Initia August 3, Nouva Vit Restaurar	Development on ing and labeling a Printing on 3, 2021 at La lita Hotel and ant, San Isidro	DTI-Apayao		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									

										Α	Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rece	eipt of Invitation	n		
Code Procurement (PAP) Project		MO/ I-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit : y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Ani-Covid Kit for KMME MME 2021 (Batch 2)		Apayao		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)		Apayao		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 Small Wooden Souven Items in Luna, Apayao July 28-30, 2021	of iir on	Apayao		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 Traini on Production of Small Wooden Souvenir Item Luna, Apayao on July 2 30, 2021	ing is in 28-	Apayao		NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	540.00	540.00		540.00	540.00									
Materials for the condu of Training on Producti of Small Wooden Souv Items in Luna, Apayao	ict ion renir	payao		NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	36.	010.00	010.00		010.00	0.10.50									
July 28-30, 2021  Honorarium of Trainer I  Training on Production  Small Wooden Souven Items in Luna, Apayao	for of ir	Apayao	NO	NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	6,085.00	6,085.00		6,085.00	6,085.00									
July 28-30, 2021  Meals and Snacks for S  Training entitled "Green	DTI- SSF ning	Apayao	NO															GoP	6,000.00	6,000.00		6,000.00	6,000.00									
the Operations of SSFs the SSFs in the Provinc of Apayao on July 29, 2021 at Malama, Conni Apayao	ce er,	Apayao		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 th conduct of Cacao Fermentation and Tabl Processing at LGU-Flo Conference Hall on Au	ne lea ira			NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21		5,222.02	-,		5,555.55	5,340.00									
3-5, 2021  Venue Rental for SSF Training entitled "Greet the Operations of SSFs the SSFs in the Province	DTI- ning s in	Apayao	NO	NP-53.9 - Small Value												29-Jul-21	29-Jul-21	GoP	4,998.00	4,998.00		4,998.00	4,998.00									
of Apayao on July 29, 2021 at Malama, Conn Apayao Tarpaulin to be used fo	er, DTI-	Apayao	NO	Procurement												25 001 21	20 001 21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
the transfer of SSF on Coffee processing at Conner, Apayao on Jul 30, 2021	ly	Apayao		NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21	GoP	300.00	300.00		300.00	300.00									
Battery for Mitsubishi S 515 Supplies needed for the	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									
conduct of New Norma Marketing Seminar at Flora Conference Hall, Apayao on August 11, 2021	ıl e-	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 t conduct of Product Standards Enforcemen Monitoring on July 29, 2021	the	Apayao		NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	900.00	900.00		900.00	900.00									
Snacks for SSF Turnov on Coffee Processing a Mlama, Conner, Apaya on July 30, 2021 Meals and Snacks for	ver at io	Apayao		NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP	6,300.00	6,300.00		6,300.00										
KMME MME 2021 (Bat 2) Module 1: Entrepreneurial Mindsetting and Values Formation on August 3,	5			NP-53.9 - Small Value Procurement												03-Aug-21	03-Aug-21															
2021 at San Isidro Sur, Luna, Apayao  Professional fee for	,	Apayao	NO	NP-53.9 - Small Value												03-Aug-21	03-Aug-21	GoP	825.00	825.00		825.00	825.00				$\dashv$					
product label designing Hotel accomodation for conduct of Cacao Fermentation and Table	r the	Apayao		Procurement NP-53.9 - Small														GoP	38,000.00	38,000.00		38,000.00	38,000.00									
Permentation and Table Processing at LGU-Flo Conference Hall on Aug 3-5, 2021 Meals and Snacks for	ra oust	Apayao		Value Procurement												04-Aug-21	04-Aug-21	GoP	3,700.00	3,700.00		3,700.00	3,700.00									
Meals and Shacks for KMME MME 2021 (Bat 2) Module 1: Market Mindsetting on August 2021 at San Isidro Sur, Luna, Apayao	5,	Apayao		NP-53.9 - Small Value Procurement												05-Aug-21	05-Aug-21	GoP	825.00	825.00		825.00	825.00									

*** *** *** *** *** *** *** *** *** **			1								Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Pl	nP)			Date of Red	eipt of Invitation	n	1	
Company of the Comp			Procurem ent		Confere	Ads/Post of IE	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ ompletion/ occeptance	changes from the
Column   C	TWG Meeting in Conner,	DTI-Apayao	o NO	Value												05-Aug-21	05-Aug-21	GoP	2,500.00	2,500.00		2,500.00	2,500.00								
Water   Wate	Honorarium and Transportation of trainer for the conduct of Cacao Fermentation and Tablea Processing at LGU-Flora Conference Hall on August			Value												05-Aug-21	05-Aug-21	GoP	13.000.00	13.000.00		13.000.00	13.000.00								
Control   Cont	Office supplies for NSB			Value												06-Aug-21	06-Aug-21														
March   Marc	AM and PM Snacks to be served for the conduct of Stage 1 Audit at DTI- Apayao Provincial Office			NP-53.9 - Small Value												09-Aug-21	09-Aug-21														
According Control of	conduct of INREMP-LES2 Midyear Assessment and	DTI-Apayao		Value												10-Aug-21	10-Aug-21	GoP	1.400.00	1,400,00		1,400,00	1.400.00								
Secondary of the seco	conduct of New Normal e- Marketing Seminar at Flora Conference Hall, Apayao on August 11,			Value												11-Aug-21	11-Aug-21	GoP	5 100 00	5 100 00		5 100 00	5 100 00								
Note on the first Control of Cont	Transportation of Trainer on the conduct of New Normal e-Marketing Seminar at Flora Conference Hall, Apayao			Value												11-Aug-21	11-Aug-21														
Mail and Graduation Mail Conference (Part 1)   Margin (Part 1)	Meals and Snacks for the conduct of KMME MME 2021 (Batch2) Module 3A: Business Model Canvass Part 1 on August 10, 2021 at San lisdro Sur, Luna,			Value												10-Aug-21	10-Aug-21														
Comparison for First	Meals and Snacks for the conduct of KMME MME 2021 (Batch2) Module 3A: Business Model Canvass Part 1 on August 12, 2021 at San lisdro Sur, Luna,			Value												12-Aug-21	12-Aug-21														
Office supplies for First   Surgery   Office supplies for First   Office supplies for Firs	Office supplies for First			Value Procurement												13-Aug-21	13-Aug-21														
Note Supplies for First   Continuents   Co		DTI-Apavao	NO NO	Value												13-Aug-21	13-Aug-21	GoP	13.620.00	13.620.00		13.620.00	13.620.00								
Meals and Snacks for LSP   NSB Briefing Profiling on No   No   No   No   No   No   No   N	Office supplies for First	DTI-Anavar	NO.	Value												13-Aug-21	13-Aug-21	GoP	1,470,00	1,470.00		1,470.00									
NP-53.9 - Small   Value   NP-53.9 - Small   NP	Meals and Snacks for LSP- NSB Briefing/ Profiling on August 13, 2021 at Sta. Marcela, Apayao			NP-53.9 - Small Value												13-Aug-21	13-Aug-21														
Mode Sol	KMME MME 2021 (Batch 2) Module 4: Operations Management on August 17, 2021 at San Isidro Sur,	DTI-Apayao		Value												13-Aug-21	13-Aug-21	GoP	550.00	550.00		550.00	550.00								
Installation of subproject billboard and trapaulin for the ground breaking caremony   DTI-Apayao   NO   DTI-Apayao   DTI-Apayao   DTI-Apayao   DTI-Apayao   NO   DTI-Apayao	KMME MME 2021 (Batch 2) Module 5: Digitalization on August 19, 2021 at San	DTI-Apayao		Value												17-Aug-21	17-Aug-21	GoP	550.00	550.00		550.00	550.00								
Meals and Snacks for the   Monitoring and   NP-53.9 - Small   Value   Procurement   Value   Procurement   OTI-Apayao on August   20. 2021   OTI-Apayao   OTI-Ap	Installation of subproject billboard and tarpaulin for the ground breaking ceremony			Value												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			Value												20-Aug-21	20-Aug-21	GoP													
Communication expenses of NPS3.97 - Sitial Value Value 20-Aug-21   20-Aug-21   GoP 300.00 300.00 300.00   300.00 300.00	Communication expense of SSF-TA for the month of			NP-53.9 - Small Value												20-Aug-21	20-Aug-21														

		l								Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Pl	nP)				Date of Red	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ ompletion/	Remarks Explaining changes from the APP)
Load for processing of BNR and other office related activities using the internet connection for the month of August 2021	DTI-Apayao		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		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		NP-53.9 - Small Value Procurement NP-53.9 - Small												23-Aug-21	23-Aug-21	GoP	840.00	840.00		840.00	840.00									
FAU internet subscription for August 2021	DTI-Apayao	NO NO	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,	DTI-Apayac		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									
Conner, Apayao  Honorarium of Trainerfor Skills Training on the Use of SSF Equipment on Muscovado Processing in relation to component 2 of INREMP-LESC on August 24, 2021 in Katablangan,			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									
Conner, Apavao Accomodation 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		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		NP-53.9 - Small Value Procurement												25-Aug-21	25-Aug-21	GoP	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		NP-53.9 - Small Value Procurement												25-Aug-21	25-Aug-21	GoP	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 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		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, 2021 at San Isidro Sur, Luna, Apayao.	DTI-Apayao		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 DTITeam Monitoring on August 24, 2021.			NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21	G-D	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	DTI-Apayao		NP-53.9 - Small Value Procurement												31-Aug-21	31-Aug-21	GoP	1,890.00	1,890.00		1,890.00										

		I	1							Actual Procure	ment Activity								ABC (PhP)			Contract Cost (PhP	")				Date of Rece	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals and Snacks to be served during the NC Mid- Year Assessment on September 3, 2021 at DTI- Apayao Provincial Office	DTI-Apayao	o 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 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		NP-53.9 - Small Value Procurement												03-Sep-21	03-Sep-21	GoP	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	2,855.00	2,855.00		2,855.00	2,855.00									
Anti-Covid Kit to be used for Upgrading Training on Pineapple Processing at Pudtol, Apayao on September 8-9, 2021	DTI-Apayao	o 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			NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	ou.														
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,	DTI-Apayao		NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	550.00	550.00		550.00	550.00									
Luna, Apayao Reimbursement for Meals and Snacks for the conducted LPCC Team Monitoring at Sta. Marcela, Apayao on September 6, 2021	DTI-Apayao	NO NO NO	NP-53.9 - Small Value Procurement												06-Sep-21	06-Sep-21	GoP	2,200.00	550.00 2,200.00		550.00 2,200.00	550.00 2,200.00									
For the installation of subproject billboard and tarpaulin for the ground breaking ceremony at KIFA	DTI-Apavao	o 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			NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	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		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-Apaya		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	o 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	o 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	o 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 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	o 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									

	1	1		1						Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PhF	P)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of II	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Plate number cover of the Mitsubishi Adventure (SKR 515) use	DTI-Apaya	o 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-Apava	o NO	NP-53.9 - Small Value Procurement												17-Sep-21	17-Sep-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
Rental of Van to be used for the facilitation and inspection of the SSF Delivery on September 13, 2021	DTI-Apaya	o NO	NP-53.9 - Small Value Procurement												13-Sep-21	13-Sep-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
Honorarium of Trainer for Upgrading Training on Marketing Strategies on September 14, 2021 at Malama, Conner, Apayao	DTI-Apaya	o 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  Meals and Snacks for	DTI-Apaya	o NO	NP-53.9 - Small Value Procurement												16-Sep-21	16-Sep-21	GoP	3,250.00	3,250.00		3,250.00	3,250.00									
Small Business Counselor's Course (SBCC 106: Investment Promotion on September 20-24, 2021 at DTI- Apayao Provincial Office			NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21															
Conference Hall) Honorarium and Transportation of Trainer for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela,	DTI-Apaya	o NO	NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
Apayao on September 21- 23, 2021  Supplies needed for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela,	DTI-Apaya	nO NO	NP-53.9 - Small Value												18-Sep-21	18-Sep-21	GoP	9,600.00	9,600.00		9,600.00	9,600.00									
Apayao on September 21- 23, 2021  Supplies needed for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela,	DTI-Apaya	nO NO	Procurement  NP-53.9 - Small Value												18-Sep-21	18-Sep-21	GoP	1,275.00	1,275.00		1,275.00	1,275.00									
Apayao on September 21- 23, 2021  Meals and Snacks for NSB LSP cum Entrepreneurial	DTI-Apaya	nO NO	NP-53.9 - Small Value												19-Sep-21	19-Sep-21	GoP	600.00	600.00		600.00	600.00									
Development Seminar on September 16-19, 2021 Tools and materials needed for Upgrading Training in Buri Basket	DTI-Apaya	o NO	NP-53.9 - Small Value												18-Sep-21	18-Sep-21	GoP	12,600.00	12,600.00		12,600.00	12,600.00									
Weaving at Marcela, Sta. Marcela, Apayao on September 21-23, 2021 Covid kit for Upgrading Training in Buri Basket Weaving at Marcela, Sta.	DTI-Apaya	o NO	NP-53.9 - Small Value												18-Sep-21	18-Sep-21	GoP	12,672.60	12,672.60		12,672.60	12,672.60									
Marcela, Apayao on September 21-23, 2021 NSB flyers Meals and Snacks for	DTI-Apaya		Procurement  NP-53.9 - Small  Value  Procurement												19-Sep-21	19-Sep-21	GoP GoP	600.00 28,000.00	600.00 28,000.00		600.00 28,000.00	600.00 28,000.00									
Consumer Empowerment Seminar cum RCO Orientation at Sta. Marcela, Apayao on September 20, 2021	DTI-Apaya		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  Materials for the conduct of Training on Runu	DTI-Apaya	o 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									
Baskets and Trays Production in Poblacion, Luna, Apayao on September 22-24, 2021 Materials for the conduct	DTI-Apaya		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									
of Training on Runu Baskets and Trays Production in Poblacion, Luna, Apayao on September 22-24, 2021	DTI-Apaya	o 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									

											Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
cond Runu Prod Luna	-Covid Kit for the duct of Training on a Baskets and Trays duction in Poblacion, a, Apayao on tember 22-24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												21-Sep-21	21-Sep-21	GoP	525.00	525.00		525.00	525.00									
Spea Train and <sup>5</sup> Pobla	norarium of Resource saker for the conduct of ining on Runu Baskets Trays Production in lacion, Luna, Apayao September 22-24, 2021	DTI Annua	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00							ļ		
Repa	pair and Maintenance ervice vehicle			NP-53.9 - Small Value												22-Sep-21	22-Sep-21													<del></del>		
Sna Awar ISO 9 on S	acks for Regional areness Training on 9001:2015 Standard September 20 (PM)	DTI-Apayao		NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21	GoP	10,650.00	10,650.00		10,650.00										
Hono Spea Train and	22, 20219PM)  corarium of Resource  caker for the conduct of ining on Runu Baskets  Trays Production in	DTI-Apayao	NO	NP-53.9 - Small Value												24-Sep-21	24-Sep-21	GoP	900.00	900.00		900.00	900.00									
on S		DTI-Apayao	NO	Procurement														GoP	4,500.00	4,500.00		4,500.00	4,500.00									
kit ar for th Appro and I Accre	ce supplies, anti-covid and meals and snacks the conduct of the reciating the Service Repair Enterprise reditation on tember 24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	649.25	649.25		649.25	649.25									
Office kit ar for th Approper and I Accre	ce supplies, anti-covid and meals and snacks the conduct of the reciating the Service Repair Enterprise reditation on	DTI-Apayao		NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	305.00	305.00		305.00	305.00									
Office kit ar for th Appro and I	technology 24, 2021 ce supplies, anti-covid and meals and snacks the conduct of the reciating the Service Repair Enterprise reditation on	DTPAPAYAU	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	Gur	303.00	303.00		303.00	303.00									
AM S the c Wellr arou Provi	stember 24, 2021 Snacks and Meals for conduct of Health and Iness, Clean-Up Drive und DTI-Apayao vincial Office premises September 24, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	4,675.00	4,675.00		4,675.00										
Office and s of Co Empo cum Conr	ce supplies, and meals snacks for the conduct consumer cowerment Seminar of Orientationj at uner, Apayao on	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	3,300.00	3,300.00		3,300.00										
Office kit ar for th Approand I Accre	tember 16, 2021 ce supplies, anti-covid ind meals and snacks he conduct of the reciating the Service Repair Enterprise reditation on tember 24, 2021	DTI-Apayao  DTI-Apayao	NO NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	467.50 120.00	467.50 120.00		467.50 120.00	467.50 120.00									
and s of Co Empo	ce supplies, and meals snacks for the conduct consumer converment Seminar o Orientation at Conner, yao on September 16,	DTI-Apayao		NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	1,029.00	1,029.00		1,029.00	1,029.00									
FAU for S	J internet subscription September 2021	DTI-Apayao		NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	1,050.00	1,050.00		1,050.00										
	D internet subscription September 2021	DTI-Apayao		NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
CPD for S	O internet subscription September 2021	DTI-Apayao		NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
BNR relate interr	rnet subscription for R processing and other ted activities using rnet connection for the oth of September 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												27-Sep-21	27-Sep-21	GoP	1,050.00	1,050.00		1.050.00	1,050.00							_ <del></del>		
Anti-	-Covid supplies for 3rd arter CY 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21	GoP	6,240.00	6,240.00		6,240.00										

		1								Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Pl	nP)				Date of Re	eipt of Invitation	n	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance	Remarks Explaining changes from the APP)
Anti-Covid supplies for 3rd Quarter CY 2021	DTI-Apaya	o 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			NP-53.9 - Small Value Procurement												30-Sep-21	30-Sep-21															
month of September 2021  Flyers for distribution to NSB Beneficiaries	DTI-Apaya	NO NO	NP-53.9 - Small Value												04-Oct-21	04-Oct-21	GoP	850.00	850.00		850.00	850.00									
Meals and Snacks for the conduct of Project Monitoring in Manag, Conner, Apayao on October 5-7, 2021	DTI-Apaya		NP-53.9 - Small Value Procurement		16-Sep-21			23-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21			07-Oct-21	07-Oct-21	GoP	54,000.00 3,250.00	54,000.00 3,250.00		54,000.00 3,250.00	54,000.00 3,250.00									
Meals and Snacks for Upgrading Training in Buri Basket Weaving at Marcela, Sta. Marcela, Apayao on September 21- 23, 2021	DTI-Apaya		NP-53.9 - Small Value Procurement												Oct. 15, 2021	Oct. 15, 2021	GoP	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,			NP-53.9 - Small Value Procurement												09-Oct-21	09-Oct-21															
Meals and Snacks, Dinner, Accomodation, and Venue for the conduct of SSF Manual of Operation Workshop in relation to	DTI-Apaya	NO NO	Shopping												30-Sep-21	30-Sep-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00									
INREMP-LES2 component on September 27-30, 2021 Office supplies of SSF for	DTI-Apaya	o NO	NP-53.9 - Small		23-Sep-21	23-Sep-21	1	23-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21		27-Sep-21			GoP	53,400.00	53,400.00		53,400.00	53,400.00									
4th Qrtr of 2021  Office supplies of SSF for	DTI-Apaya	NO NO	Value Procurement NP-53.9 - Small Value												08-Nov-21 08-Nov-21	08-Nov-21 08-Nov-21	GoP	1,620.00	1,620.00		1,620.00	1,620.00									
4th Qrtr of 2021  Office supplies of SSF for 4th Qrtr of 2021	DTI-Apaya	NO NO	Procurement NP-53.9 - Small Value												08-Nov-21	08-Nov-21	GoP	13,450.00	13,450.00		13,450.00	13,450.00								_	
Meals and Snacks for the copnduct of the YEP Module 1: Starting from Scratch: Business Plan Preparation using the Business Model Carvass on October 1, 2021 at DTI Office, San Isidro Sur,	DTI-Apaya		NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21	GoP	8,050.00	8,050.00		8,050.00	8,050.00									
Luna, Apayao  Meals and AM Snacks for the batches of NSB-LSP Entrepreneurial Development to the 30 beneficiaries of Flora,	DTI-Apaya	nO NO	NP-53.9 - Small Value Procurement												03-Oct-21	03-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
Apayao  CPD internet subscription for the month of October	DTI-Apaya	NO NO	NP-53.9 - Small Value												25-Oct-21	25-Oct-21	GoP	6,750.00	6,750.00		6,750.00	6,750.00							+	-	
2021 SDD internet subscription for the month of October 2021	DTI-Apaya		Procurement NP-53.9 - Small Value												25-Oct-21	25-Oct-21	GoP	840.00 840.00	840.00 840.00		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-Apayar DTI-Apayar		NP-53.9 - Small Value Procurement												25-Oct-21	25-Oct-21	GoP	840.00	840.00		840.00	840.00 840.00									
FAU internet subscription for the month of October 2021	DTI-Apaya	no 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-Anava	o 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							$\top$		
Load expenses of NC - Flora, Pudtol, Sta Marcela & Luna	DTI-Apaya		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-Apaya		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									

										Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Pl	nP)				Date of Re	ceipt of Invitation	on	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ Completion/ Acceptance	Remarks Explaining changes from the APP)
Meals and snacks to be served during the conduct of the training on baking and pastries for the core menmbers of Pudtol Agrarian Reform Beneficiaries MPC	DTI-Apayao		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		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			NP-53.9 - Small Value												08-Oct-21	08-Oct-21	GoP														
Meals and snacks for the conduct of the YEP Module 2: Business Continuity Planning on	DTI-Apayao		Procurement  NP-53.9 - Small  Value  Procurement												08-Oct-21	08-Oct-21		1,750.00	1,750.00		1,750.00	1,750.00									
Oct. 8, 2021 at DTI-PO  Meals & snacks to be served during the conduct of the training on E- Marketing for the members	DTI-Apayao		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									
	DTI-Apayao		NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00									-
MPC Snacks for the conduct of the DTI-CAR Orientation for New Employees Program of DTI-CAR on	DTI-Apayao	NO 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									
Oct. 8, 2021  Conduct of the Appreciating the Price Act Seminar on Oct 9, 2021	DTI-Apayao		NP-53.9 - Small Value Procurement												09-Oct-21	09-Oct-21	GoP	600.00 4,675.00	4,675.00		600.00 4,675.00	4,675.00								+	
Conduct of the Appreciating the Price Act Seminar on Oct 9, 2021	DTI-Apayao	NO 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 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 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		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	DTIA		NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	600.00	600.00		600.00	600.00									
Meals and snoaks duringr the conduct of training seminar on GED and skills training on waste recycled products at Conner, Apayao on Oct. 11-13, 2021	DTI-Apayar		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.	DTI-Apayao		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.			NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21															
Meals and snacks for the effective Green Marketing Strategies at Conner,	DTI-Apayao		NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP GoP	1,540.00 5,400.00	1,540.00 5,400.00		1,540.00 5,400.00	1,540.00 5,400.00								$\dashv$	

										Actual Procure	ment Activity						1		ABC (PhP)			Contract Cost (Phi	P)		1		Date of Rec	eipt of Invitatio	n	-	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acc	lelivery/ mpletion/ ceptance (Ex	Remarks xplaining changes from the APP)
Anti covid kit for the seminar on effective Green Marketing Strategies at Conner, Apayao on Oct. 13, 2021	DTI-Apaya	no No	NP-53.9 - Small Value Procurement												13-Oct-21	13-Oct-21	GoP	200.00	200.00		200.00	200.00									
	DTI-Apaya		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-Apaya	n 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-Apaya	no 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-Apaya	o 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	БТІ-Арауа		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									-
Cubet, Malama, Conner, Apayao  Conduct of special monitoring and enforcement on Oct 14,	DTI-Apaya		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								_	
Meals and am snacks for the NSB-LSP Entrepreneurial Develeopment to the 10 beneficiaries Strategies at Conner, Apayao on Oct.	DTI-Apaya		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									
15, 2021  Meals and snacks for the conduct of YEP Module 3: Website and video marketing preparation on October 15, 2021 at DTI-Apayao PO	DTI-Apaya  DTI-Apaya		NP-53.9 - Small Value Procurement												15-Oct-21	15-Oct-21	GoP GoP	2,250.00 5,950.00	2,250.00 5,950.00		2,250.00 5,950.00	2,250.00 5,950.00									
Conduct of Seminar on How to make a Business Plan at Negosyo Center	DTI-Apaya		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-Apaya	) 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  Supplies and anti covid kit	DTI-Apaya	NO NO	NP-53.9 - Small Value Procurement												18-Oct-21	18-Oct-21	GoP	444.00	444.00		444.00	444.00								$\dashv$	
needed for theconduct of Business Continuity Planning at Flora on October 19,2021	DTI-Apaya	no No	NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	430.00	430.00		430.00	430.00									
	DTI-Apaya		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-Apaya	) 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-Apaya	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												19-Oct-21	19-Oct-21	GoP	360.00	360.00		360.00	360.00								_	
Conduct of the CWM	DTI-Apaya	NO NO	Value Procurement NP-53.9 - Small												19-Oct-21	19-Oct-21	GoP	836.00	836.00		836.00	836.00								$\dashv$	_
Forum on October 19, 2021 Negosyo Center Supplies for the quarter	DTI-Apaya		Value Procurement NP-53.9 - Small Value												19-Oct-21 20-Oct-21	19-Oct-21 20-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00								+	
Negosyo Center Supplies for the quarter	DTI-Apaya DTI-Apaya		Procurement NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP GoP	20,149.00 5.850.00	20,149.00		20,149.00 5.850.00	20,149.00 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			NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	7,415.00	7,415.00		7,415.00										

				1					A	Actual Procure	ement Activity								ABC (PhP)		С	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	'n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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,			NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21															
2021 Printing of Negosyo	DTI-Apayao	NO	NP-53.9 - Small Value												22-Oct-21	22-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
Center-Livelihood Flyers  Baking Supplies for the	DTI-Apayao	NO	Procurement														GoP	26,250.00	26,250.00		26,250.00	26,250.00									$\vdash$
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			NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21															
month of October 2021 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  DTI-Apayao	NO NO	NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	630.00 220.00	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		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		NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	GoP	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		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		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			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									

The second column											Actual Procure	ement Activity						1		ABC (PhP)		(	Contract Cost (PhP	")		Di	ate of Rece	eipt of Invitation	n	$\overline{}$	
March 1999   Mar				Early Procurem ent		Ads/Post of IB	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Pre-bid Conf Eligy C	ibilit Sub neck	o/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the
Proceedings	during the Training o at Ili, Con	e conduct of Skills on Loomweaving nner, Apayao	DTI-Apayao	NO	Value											27-Oct-21	27-Oct-21	GoP	7,500.00	7,500.00		7,500.00	7,500.00								
Processor State   Processor	the condu Training o at IIi, Con	uct of Skills on Loomweaving nner, Apayao	DTI-Apayao		Value											24-Oct-21	24-Oct-21	GoP	4,050.00	4,050.00		4,050.00	4,050.00								
Product of the Control of the Cont	conduct o on Loomw Conner, A	of Skills Training weaving at Ili, Apayao	DTI-Apayao		Value											19-Oct-21	19-Oct-21	GoP	500.00	500.00		500.00	500.00								
Part	Fair in Nu Carlos, St Apayao o 2021	ueva and San Sta. Marcela, on October 20-21,	DTI-Apayao		Value											21-Oct-21	21-Oct-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
Processor   Proc	the condu Fair in Nu Carlos, St Apayao o	uct of Mini Trade ueva and San Sta. Marcela,	DTI-Apavao		Value											20-Oct-21	20-Oct-21	GoP	2.100.00	2.100.00		2.100.00	2.100.00								
Processor of Section   Processor of Section	Expenses Person fo Upgrading Furit Wine	s of Resource or the conduct of ng Training on ne Processing on			Value											28-Oct-21	28-Oct-21														
Text According   Company   Company	Sur, Luna Materials the condu Training of	a, Apayao s to be used for uct of Upgrading on Furit Wine ng on Oct. 28,	DTI-Apayao		Value											27-Oct-21	27-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00								
March 2000as   2010   2010   2000	Luna, Apa Supplies the condu Training of Processin	to be used for uct of Upgrading on Furit Wine ng on Oct. 28,	DTI-Apayao		Value											27-Oct-21	27-Oct-21	GoP	36,500.00	36,500.00		36,500.00	36,500.00								
Manual of Souther Strike   Market Strike   M	Luna, Apa Meals, sn rental for Upgrading Furit Wine	nacks and venue or the conduct of or the graining on the Processing on 2021 at San Isidro			Value											28-Oct-21	28-Oct-21	GoP	290.00	290.00		290.00	290.00								
Comparison   Com	Meals and served du of YEP M Business Workshop	nd Snacks to be uring the conduct Module 4: s Pitching up: Pitch Perfects	DTI-Apayao		Value											22-Oct-21	22-Oct-21	GoP	5,600.00	5,600.00		5,600.00	5,600.00								
Mail and raised suffing   He conduct of Dislaverent   Mail Andreas    Luna, Apa Venue rer snacks fo the KMMI BIP Prese	ental, Meals and or the conduct of IE MME Regional entation on Oct.	DTI-Apayao		Value											20-Oct-21	20-Oct-21	GoP	5,950.00	5,950.00		5,950.00	5,950.00									
2021   DTI-Apparation   NO   NP-53.9 - Small   Value   NP-53.9 - Small   NP-53.9 - Small   Value   NP-53.9 - Small   Value   NP-53.9 - Sma	Apayao Meals and the condu Caravan a	nd snacks during uct of Diskwento at Sta Marcela,	DTI-Apayao	NO	NP-53.9 - Small Value											20-Oct-21	20-Oct-21	GoP	2,325.00	2,325.00		2,325.00	2,325.00								
diskwento caravan on Oct   20, 2021   DTI-Apayao   N   Procurement   19-Oct-21   19-Oct-	Supplies to diskwento 20, 2021	for the conduct of to caravan on Oct.		NO	NP-53.9 - Small Value Procurement											19-Oct-21	19-Oct-21	001													
diskwento caravan on Oct.   DT-Apayao   NO   Procurement     19-Oct-21   19-	diskwento 20, 2021	o caravan on Oct.	DTI-Apayao		Value Procurement											19-Oct-21	19-Oct-21	GoP	1,220.00	1,220.00		1,220.00	1,220.00								
Targalin for the conduct of Diskwento Garavan   Supplies during the conduct of Diskwento	diskwento	o caravan on Oct.	DTI-Apayao	NO	Value											19-Oct-21	19-Oct-21	GoP	924.00	924.00		924.00	924.00								
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   Value Proc	the KMME BIP Prese 14, 2021	E MME Regional entation on Oct. at San Isidro Sur,	DTI Approx		Value									_		14-Oct-21	14-Oct-21	CoR	2.010.00	2 040 00		3.040.00	2 040 00								
Tarpaulin for the conduct of Diskwento Caravan   DTI-Apayao   NP-53 9 Small   Value   Procurement   21-Oct-21   21-Oct-21   GoP   1,040,00	Meals and the condu Caravan a Apayao o	nd snacks during uct of Diskwento at Sta Marcela,		NO	Value Procurement											21-Oct-21	21-Oct-21														
Supplies during the conduct of Diskwento         NP-53.9 - Small Value         21-Oct-21         21-Oct-21	of Diskwe	ento Caravan		NO	Value Procurement											21-Oct-21	21-Oct-21	GoP													
Caravan         DTI-Apayao         NO         Procurement         GoP         100.00         100.00         100.00	Supplies of conduct of	during the of Diskwento			NP-53.9 - Small Value					_						21-Oct-21	21-Oct-21											_			

				l						Actual Procure	ment Activity						1 1		ABC (PhP)			Contract Cost (Ph	nP)		1		Date of Red	eipt of Invitation		$\overline{}$
Code Procurement PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Co	nf Eligibility Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual  Completic Acceptan (If applicat	on/ changes from the
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								
	DTI-Apayao		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			NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21														
	DTI-Apayao																GoP	6,120.00	6,120.00		6,120.00	6,120.00								+
training on Good Manufacturing Practices on Oct. 26, 2021 at San Isidro Sur, Luna, Apayao	DTI-Apayao		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		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			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	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								$\bot$
Conduct of the Orientation on FTLs on Oct. 29, 2021	DTI-Apayao	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												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	Value Procurement NP-53.9 - Small												29-Oct-21	29-Oct-21	GoP	305.00	305.00		305.00	305.00								4
Conduct of the Orientation on FTLs on Oct. 29, 2021 Conduct of the Orientation	DTI-Apayao	NO	Value Procurement NP-53.9 - Small												29-Oct-21	29-Oct-21	GoP	120.00	120.00		120.00	120.00								$+\!-\!\!\!-$
on FTLs on Oct. 29, 2021	DTI-Apayao	NO	Value Procurement NP-53.9 - Small Value												29-Oct-21 09-Nov-21	29-Oct-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 Conduct of the Orientation	DTI-Apayao	NO	Procurement NP-53.9 - Small Value												09-Nov-21	09-Nov-21	GoP	4,675.00	4,675.00		4,675.00	4,675.00								+-
on FTLs on Nov. 09, 2021  Conduct of the Orientation on FTLs on Nov. 09, 2021	DTI-Apayao	NO	Procurement NP-53.9 - Small Value												09-Nov-21	09-Nov-21	GoP	1,265.00	1,265.00		1,265.00	1,265.00								+-
Conduct of the Orientation	DTI-Apayao		Procurement NP-53.9 - Small Value												09-Nov-21	09-Nov-21	GoP	649.25	649.25		649.25	649.25								+
on FTLs on Nov. 09, 2021 Conduct of the Product Standards Monitoring and			Procurement NP-53.9 - Small Value												29-Oct-21	29-Oct-21	GoP	305.00	305.00		305.00	305.00								+
Enforcement Activities Conduct of the Product Standards Monitoring and Enforcement Activities	DTI-Apayao		Procurement NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP GoP	5,440.00 560.00	5,440.00		5,440.00 560.00	5,440.00								1
Meals and snacks to be served for the 3rd Quarter Regional Management Committee Meeting on	от гарауао		NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GUP	300.00	300.00		300.00	300.00								
October 28-29, 2021  SuppLies for the conduct of KMME MME Graduation on October 28, 2021 at	DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00								
Luna, Apayao SuppLies for the conduct of KMME MME Graduation on October 28, 2021 at Luna, Apayao	DTI-Apayao DTI-Apayao	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21	GoP	4,600.00 469.00	4,600.00		4,600.00 469.00	4,600.00								

		1								Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Red	eipt of Invitation		$\neg$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comple Accepts	tion/ ance from the
Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Pudtol, Apayao to be awarded on 2021	DTI-Apaya		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	DTI-Apaya		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	DTI-Apaya		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	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	DTI-Apaya		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	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			NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	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	DTI-Apaya		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 Kits for 2021 Livelihood Seeding Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Pudtol, Apayao to be awarded on 2021	DTI-Apaya		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP													
Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Sta. Marcela, Apayao to	DTI-Apaya		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21		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	DTI-Apaya		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP	1,309.00	1,309.00		1,309.00									
Livelihood Kits for 2021 Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Beneficiaries of Pudtol, Apayao to be	DTI-Apaya		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								
awarded on 2021  5 Load Homesurf 199 (CPD)  5 Load Homesurf 199	DTI-Apaya	o NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value												29-Nov-21 29-Nov-21	29-Nov-21 29-Nov-21	GoP GoP	7,000.00 1,050.00	7,000.00 1,050.00		7,000.00	7,000.00								
(SDD)  5 Load Homesurf 199 (SDD-BN)	DTI-Apaya	o NO	Procurement NP-53.9 - Small Value Procurement												29-Nov-21	29-Nov-21	GoP GoP	1,050.00	1,050.00		1,050.00	1,050.00								
5 Load Homesurf 199 (FAU)  Meals and snacks to be served for the LSP-NSB	DTI-Apaya	NO 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								
profiling of identified beneficiaries at Malayugan, Flora on Oct. 25, 2021 and Upper Atok	DTI-Apaya		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								

				1						Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	iP)		l		Date of Rec	eipt of Invitation	on	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ ompletion/ cceptance	Remarks Explaining changes from the APP)
Payment of van rental for the conduct of Project Monitoring in Conner, Apayao on November 3-5, 2021 inrelation to Compnent4 of the INREMP LES2	DTI-Apayao		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		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		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,			NP-53.9 - Small Value Procurement												05-Nov-21	05-Nov-21															
Luna, Apayao  Token of panelists for the YEP Provincial Business Pitching Competition on November 5, 2021 at San	DTI-Apayao		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									
Isidro Sur, Luna, Apayao For the facilitation of Mini Trade Fair on November 9, 2021 in Anninipan, Flora, Apayao	DTI-Apayao		NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP GoP	3,000.00	3,000.00		3,000.00	3,000.00									
Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021 Conduct of Diskwento	DTI-Apayao	nO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												09-Nov-21	09-Nov-21	GoP	2,320.00	2,320.00		2,320.00	2,320.00									
Caravan at Flora, Apayao on November 9, 2021 Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021	DTI-Apayao		Value Procurement NP-53.9 - Small Value Procurement												09-Nov-21	09-Nov-21	GoP GoP	5,100.00 90.00	5,100.00		5,100.00	5,100.00									
Conduct of Diskwento Caravan at Flora, Apayao on November 9, 2021 Conduct of Diskwento	DTI-Apayao		NP-53.9 - Small Value Procurement NP-53.9 - Small												09-Nov-21	09-Nov-21	GoP	380.00	380.00		380.00	380.00									
Caravan at Flora, Apayao	DTI-Apayao		Value Procurement NP-53.9 - Small Value												09-Nov-21	09-Nov-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
Flora, Apayao  For the facilitation of Mini Trade Fair on November 9, 2021 in Anninipan, Flora, Apayao	DTI-Apayao		Procurement  NP-53.9 - Small  Value  Procurement												09-Nov-21	09-Nov-21	GoP GoP	3,500.00	3,500.00		3,500.00	3,500.00									
For the online TV interview and promotion of IMPAKABSAT 2021  For NC province, Flora,	DTI-Apayao		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									
Pudtol & Sta. Marcela wifi and mobile load for the month of November 2021  Meals and snacks to be	DTI-Apayao	NO 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									
served during the conduct of seminar on Business Continuity Planning at Malibang, Pudtol, Apayao on Nov. 11, 2021	DTI-Apayao		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		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									
	DTI-Apayao		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-	DTI-Apayao		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	от г-храуас		NP-53.9 - Small Value												10-Nov-21	10-Nov-21	GUP	40.00	40.00		40.00	40.00									
November 10, 2021 at DTI- Provincial Office at San Isidro Sur, Luna, Apayao	DTI-Apayao		Procurement														GoP	80.00	80.00		80.00	80.00									

										Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	P)				Date of Red	eipt of Invitation	on	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	Remarks (Explaining changes from the APP)
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		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		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									
	DTI-Apayao		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 sncaks to be served during the conduct of Basic Housekeeping and safety practices seminar with Lenneng Tribal Timpuyog Association on Nov. 12,			NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21															
Meals (Lunch) to be served during the IMPAKABSAT 2021 meeting with exhibitors and participants to the Trabaho, Negosyo, Konsyumer (TNK) Interview with Perfect	DTI-Apayad		NP-53.9 - Small Value Procurement												11-Nov-21	11-Nov-21	GoP	3,825.00	3,825.00		3,825.00	3,825.00									
Morning Radyo 5 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	DTI-Apayao		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									
November 11, 2021  Storage box for the livelihood kits to be awarded on November 18, 2021  Meals and snacks for the	DTI-Apayao	NO NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												11/1172021	11/1172021	GoP GoP	750.00 3,500.00	750.00 3,500.00		750.00 3,500.00	750.00 3,500.00									
monthly SDD meeting on November 12, 2021 For the installation of subproject billboard and tarpaulin for the ground	DTI-Apayao		Value Procurement NP-53.9 - Small Value												12-Nov-21 18-Nov-21	12-Nov-21 18-Nov-21	GoP	5,250.00	5,250.00		5,250.00	5,250.00									
breakinfg ceremony at DGA  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 NO	NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP GoP	880.00 15,000.00	880.00 15,000.00		15.000.00	880.00 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		NP-53.9 - Small Value Procurement												19-Nov-21	19-Nov-21	GoP	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 Balloons (red/royal blue) to	DTI-Apayao	no No	NP-53.9 - Small Value Procurement NP-53.9 - Small												17-Nov-21	17-Nov-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
be used during the SSF launching with ASC on November 17, 2021 Meals and snacks to be served during the SSF launching with ASC on	DTI-Apayao	NO NO	Value Procurement NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21	GoP	500.00	500.00		500.00	500.00									=
November 17, 2021 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 GoP	4,050.00 4,250.00	4,050.00 4,250.00		4,050.00 4,250.00	4,050.00 4,250.00									

				1						Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Rec	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids		Post Qual Delivery Completic Acceptan (If applicat	on/ from the
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		NP-53.9 - Small Value Procurement												November 15-16, 2021	November 15 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-Apayac		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 Assuran		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	DTI-Apayao		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								
November 19, 2021 Supplies needed for the conduct of Integrated Business Licensing Seminar at LGU Flora Conference Hall, Flora, Apayao on November 19,	DTI-Apayao		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21														
2021  Meals and snacks for the awarding of NSB-LSP livelihood kits on Nov. 18, 2021 at DTI-Apayao Conference Hall, Luna, Apayao	DTI-Apayao		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21	GoP GoP	430.00 4,125.00	4,125.00		430.00 4,125.00	430.00								
Purchase request for the sectioning and repainting of SKR 515  Anti COVID-19 KIT for the	DTI-Apayac	NO	Shopping		44548	44548	i	44548	44550	44550	44550	44551		44552			GoP	50,000.00	50,000.00		50,000.00	50,000.00								
"Coffee 101: All the basic you need to know" at Conner, Apayao on November 23, 2021 at Liwan, Conner, Apayao	DTI-Apayao		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		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,	DTIA		NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	0.0	770.00			770.00	770.00								
Apayao 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 DTI-Apayao		NP-53.9 - Small Value Procurement												23-Nov-21	23-Nov-21	GoP GoP	770.00 3,600.00	770.00 3,600.00		770.00 3,600.00	3,600.00								
Conduct of the Orientation Seminar on Sales Promotion on November	DTI-Apayao		NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	4,675.00	4,675.00		4,675.00									
Conduct of the Orientation Seminar on Sales Promotion on November 24, 2022	DTI-Apayac		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-Apayac		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		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-Apayac		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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual  Post Qual  Complet Accepta (If applica	ion/ nce from the
Supplies needed for the conduct of buri Basket Weaving Training at Flora-Agri Tourism Farm on November 24-26, 2021	DTI-Apaya	o 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-Apaya		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-Apaya		NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	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,			NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21														
Apayao 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,	DTI-Apaya		NP-53.9 - Small Value Procurement												24-Nov-21	24-Nov-21	GoP	800.00	800.00		800.00	800.00								
Apayao  Cacao beans and Rattan basket  Anti covid-kit (Facemask,	DTI-Apaya		NP-53.9 - Small Value Procurement NP-53.9 - Small												24-Nov-21	24-Nov-21	GoP GoP	3,550.00	800.00 3,550.00		3,550.00	800.00 3,550.00								
Chlorox, Alcohol, Foot rags)	DTI-Apaya	o NO	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-Apayaı		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-Apaya		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-Apaya		NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	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-Apaya		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 Tarpaulin for the SSF	DTI-Apaya	o NO	NP-53.9 - Small Value Procurement NP-53.9 - Small														GoP	5,500.00	5,500.00		5,500.00	5,500.00								
Launching at SIBES AR MPC on Nov. 26, 2021	DTI-Apaya		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-Apaya		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-Apaya		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								

		l								Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PI	hP)				Date of Red	eipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ completion/ scceptance (E	Remarks Explaining changes from the APP)
Snacks of participants to be served during the training on Rot Cause Analysis and Effective Corrective Action for ISO 9001: 2015 (2nd Run) on November 25-26, 2021 at			NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21															
DTI-Apayao  Recognized Consumer  Organization (RCO)  meeting on November 25,	DTI-Apayao		NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	1,650.00	1,650.00		1,650.00	1,650.00								$\dashv$	
For the Guest of Honor during the SSF Launching at Sibes AR MPC on	DTI-Apayao	NO NO	NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
November 26, 2021  Meals and Snacks fo the conduct of the Regional Startup Roadshow on November 26, 2021 at DTI Office, San Isidro Sur,	DTI-Apayao	NO 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									
Luna, Apayao  Profiling of LSP-NSB beneficiairies	DTI-Apayao		NP-53.9 - Small Value Procurement												01-Dec-21	01-Dec-21	GoP GoP	3,575.00 5,500.00	3,575.00 5,500.00		3,575.00 5,500.00	3,575.00 5,500.00									
Anti covid-kit (Facemask, Alcohol) for the facilitation of Mini Trade Fair in Poblacion, Pudtol, Apayao on December 3, 2021	DTI-Apaya	n 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-Apaya	no 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	o 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	o 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	o 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	o 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 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 Profilig on Dec. 4, 2021 at Luna, Sta. Marcela, Pudtol and Flora, Apayao	DTI-Apayao	o 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		NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21		5,000.00	5,000.00		5,000.00										
Start-up kit for YEP Winners during the Provincial Business Pitching Start-up kit for YEP	DTI-Apayao	o NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												06-Dec-21	06-Dec-21	GoP	2,950.00	2,950.00		2,950.00	2,950.00								$\dashv$	
Winners during the Provincial Business Pitching Start-up kit for YEP	DTI-Apayao	o NO	Value Procurement NP-53.9 - Small												06-Dec-21		GoP	3,167.50	3,167.50		3,167.50	3,167.50								$\dashv$	_
Winners during the Provincial Business Pitching	DTI-Apayao	o NO	Value Procurement												06-Dec-21	06-Dec-21	GoP	4,817.29	4,817.29		4,817.29	4,817.29									

										Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Red	ceipt of Invitatio	n		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	D Post Qual Con	elivery/ mpletion/ ceptance	Remarks Explaining changes from the APP)
Rental of van for the SSF monitoring and SSF Training at Poblacion, Calanasan on Dec. 6-7, 2021	DTI-Apayac	NO 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		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		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 Anti COVID-19 Kit to be	DTI-Apayao	NO 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									
used for the Training on Runu Handicraft on Decmber 4-6, 2021 Honorarium of trainer for	DTI-Apayao	NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												06-Dec-21	06-Dec-21	GoP	600.00	600.00		600.00	600.00									
the Training on Runu Handicraft on December 4- 6, 2022 Materials to be used for the Training on Runu	DTI-Apayao		Value Procurement NP-53.9 - Small													06-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
Handicraft on December 4- 6, 2021 Materials to be used for the Training on Runu	DTI-Apayao	NO NO	Value Procurement NP-53.9 - Small Value													06-Dec-21	GoP	5,602.10	5,602.10		5,602.10	5,602.10									
Handicraft on December 4- 6, 2022 For the Meals and Snacks of the conduct of training for Greening the SSF in	DTI-Apayao	NO	Procurement NP-53.9 - Small														GoP	6,000.00	6,000.00		6,000.00	6,000.00									
the Province of Apayao at Calanasan on December 7, 2021 Meals and Snacks for the	DTI-Apayao		Value Procurement												07-Dec-21	07-Dec-21	GoP	6,300.00	6,300.00		6,300.00	6,300.00									
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 INNERMP LES 2	DTI-Apayao		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 SuTalifugo, Conner, Apayao in relation to component 4 of the INREMP LES 2	DTI-Apayao		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			NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21															
INREMP LES 2 Meals and snacks for the conduct of meeting with the coffee farmers on December 6, 2021 at Poblacion, Calanasan, Apayao	DTI-Apayao DTI-Apayao		NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21	GoP GoP	8,400.00 5,500.00	8,400.00 5,500.00		8,400.00 5,500.00	8,400.00 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			NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21															
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	DTI-Apayao		NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	10,078.00	10,078.00		10,078.00										
INREMP-LES 2.  Snacks to be served during the DTI IDTS training at DTI-Apayao Provincial Office on December 10, 2021	DTI-Apayao		NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	10,000.00 750.00	10,000.00 750.00		10,000.00 750.00	10,000.00 750.00									

	1								A	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (PhF	P)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals and snacks to be served for the DTI-CAR 2021 Year-end Performance Assessment and Planning on December 13-14, 2021	DTI-Apaya	ao 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,			NP-53.9 - Small Value Procurement												15-Dec-21	15-Dec-21															
2021  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-	DTI-Apaya	ao 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									
15, 2021 Livelihood kits for LSP-	DTI-Apaya	ao NO	NP-53.9 - Small														GoP	6,440.00	6,440.00		6,440.00	6,440.00									
NSB of Aurora, Pudtol, Apayao beneficiaires	DTI-Apaya	ao NO	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 beneficiaires	DTI-Apaya	ao 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 beneficiaires	DTI-Apaya	ao 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 beneficiaires	DTI-Apaya	ao 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 beneficiaires	DTI-Apaya		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,			NP-53.9 - Small Value												22-Dec-21	22-Dec-21	GUF														
Apayao beneficiaires Livelihood kits for LSP- NSB of Aurora, Pudtol,	DTI-Apaya	ao NO	Procurement NP-53.9 - Small Value												22-Dec-21	22-Dec-21	GoP	15,065.00	15,065.00		15,065.00	15,065.00									
Apayao beneficiaires Livelihood kits for LSP- NSB of Aurora, Pudtol,	DTI-Apaya	ao NO	Procurement NP-53.9 - Small Value												22-Dec-21	22-Dec-21	GoP	1,050.00	1,050.00		1,050.00	1,050.00									
Apayao beneficiaires Livelihood kits for LSP- NSB of Aurora, Pudtol,	DTI-Apaya	ao NO	Procurement NP-53.9 - Small Value												22-Dec-21	22-Dec-21	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
Apayao beneficiaires Livelihood kits for LSP- NSB of Aurora, Pudtol,	DTI-Apaya	ao NO	Procurement NP-53.9 - Small														GoP	12,041.60	12,041.60		12,041.60	12,041.60									
Apayao beneficiaires Supplies for the 4th	DTI-Apaya	ao NO	Value Procurement NP-53.9 - Small												22-Dec-21	22-Dec-21	GoP	1,537.00	1,537.00		1,537.00	1,537.00									
quarter of CY2021(face mask)	DTI-Apaya	ao NO	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-Apaya	ao 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	Бттраус	110															001	0,100.00	0,100.00		0,100.00	0,100.00									
with the Peoples organization on Dec. 22, 2021 in Malama, Conner, Apayao in relation to component 3 of INREMP			NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21															
LES 2 For the establishment of	DTI-Apaya	ao NO	NP-53.9 - Small														GoP	9,000.00	9,000.00		9,000.00	9,000.00									
OTOP Hub in the Province of Apayao Laboratory Testing of the	DTI-Apaya	ao NO	Value Procurement NP-53.9 - Small		08-Dec-21	08-Dec-21	1	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									
INREMP LES 2 products in relation to component 3 of the INREMP LES 2	DTI-Apava	ao NO	Value Procurement		23-Dec-21	23-Dec-21	1	23-Dec-21	29- <u>D</u> ec-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-Apaya	ao 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	, paye		NP-53.9 - Small Value												21-Dec-21	21-Dec-21		2,300.00	2,500.00		2,300.00	2,300.00									
Ceremony 2021 Meals and snacks to be	DTI-Apaya	ao NO	Procurement NP-53.9 - Small				+										GoP	800.00	800.00		800.00	800.00				-					
served during the conduct of the Regional SPRINTS Awarding Ceremony 2021		ao NO	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 conductof NSB-LSP Awarding of livelihood kits of Aurora, Pudtol, Apayao	DTI-Apaya	ao 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									

		1		1						Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Re	eipt of Invitation	n	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Delivery/	Remarks Explaining changes from the APP)
Conduct of Health and Wellness Activity: Year- end Program on Dec. 22, 2021 at the RJ Domingo Fish Farm Resort, Pudtol, Apayao	DTI-Apayac	o 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		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		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 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 (IQA) Calibration Meeting on December 27, 2021 at DTI- Apayao Provicial Office, San Isidro Sur, Luna, Apayao	DTI-Apayao		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	DTPApayac		NP-53.9 - Small Value												27-Dec-21	27-Dec-21	GUF	300.00	300.00		300.00	300.00									
December 2021  Various Equipment and other supplies as Livelihood Kits for LSP-NSB Banana Trading Beneficiaries of Flora,	DTI-Apayao	) NO	Procurement  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									
Apayao Food Processing Items as Livelihood Kits for LSP NSB Beneficiaries of Flora, Apayao	DTI-Apayao		NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21	GoP	23,950.00 6,160.25	23,950.00 6,160.25		23,950.00 6,160.25	23,950.00									
Food Processing Items as Livelihood Kits for LSP NSB Beneficiaries of Flora, Apayao Food Processing Items as	DTI-Apayao	) NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												27-Dec-21	27-Dec-21	GoP	6,230.00	6,230.00		6,230.00	6,230.00									
Livelihood Kits for LSP NSB Beneficiaries of Flora, Apayao Equipment and other supplies as Livelihood Kits for LSP-NSB Banana	DTI-Apayao	NO NO	Value Procurement NP-53.9 - Small Value												27-Dec-21 27-Dec-21	27-Dec-21	GoP	3,810.00	3,810.00		3,810.00	3,810.00								$\overline{}$	
Trading Beneficiaries of Flora, Apayao Equipment and other supplies as Livelihood Kits for LSP-NSB Banana	DTI-Apayac	NO NO	Procurement  NP-53.9 - Small Value														GoP	19,016.40	19,016.40		19,016.40	19,016.40									
Trading Beneficiaries of Flora, Apayao Equipment and other supplies as Livelihood Kits for LSP-NSB Banana	DTI-Apayao	NO NO	Procurement  NP-53.9 - Small Value												27-Dec-21	27-Dec-21	GoP	18,590.00	18,590.00		18,590.00	18,590.00								$\dashv$	
Trading Beneficiaries of Flora, Apayao	DTI-Apayao	NO NO	Procurement NP-53.9 - Small														GoP	21,250.00	21,250.00		21,250.00	21,250.00									
	DTI-Apayao	NO NO	Value Procurement										-	1	27-Dec-21	27-Dec-21	GoP	8,000.00	8,000.00		8,000.00	8,000.00			1						=
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		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-NSR (Grocery items	DTI-Apayao		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						_				
LSP-NSB (Farm inputs Flora)	DTI-Apayao		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-			NP-53.9 - Small Value Procurement												28-Dec-21	28-Dec-21															
28, 2021	DTI-Apayao	NO NO	NP-53.9 - Small Value												29-Dec-21	29-Dec-21	GoP	22,000.00	22,000.00		22,000.00	22,000.00								-+	$\dashv$
(Wish list) For office use Supplies for the consumer education advocacy	DTI-Apayao		Procurement Shopping												31-Dec-21		GoP	45,885.00	45,885.00		45,885.00	45,885.00									
purposes	DTI-Apayao	NO			27-Dec-21	27-Dec-21		27-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21	29-Dec-21		29-Dec-21			GoP	165,575.00	165,575.00		165,575.00	165,575.00			1					L	

			1								Actual Procure	ment Activity								ABC (PhP)			Contract Cost (PI	nP)				Date of Re	ceipt of Invitat	ion	$\overline{}$	$\overline{}$
Code	Procurement	PMO/	Is this an Early Procurem	Mode of	Pre-Proc							Date of BAC						Source of							List of Invited						Delivery/ (E:	Remarks xplaining changes
(PAP)	Project	End-User	ent Activity?	Procurement	Confere nce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio	Ac	ceptance f	from the APP)
c	Meals and snacks for the conduct of Project																															
В	aunching of the SSF on Banana and Taro Processing on December			NP-53.9 - Small Value												29-Dec-21	29-Dec-21															
2	29, 2021 in Daga, Conner, Apayao in relation to			Procurement												25-060-21	23-060-21															
II.	Component 4 of the NREMP LES 2	DTI-Apayao	nO NO															GoP	8,400.00	8,400.00		8,400.00	8,400.00									
C	Office equipments for Consumer Protection Division	DTI-Apayao	o 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									
С	Office supplies of INREMP	Diriyquyu	,,,,	NP-53.9 - Small Value												31-Dec-21	31-Dec-21	001	10,000.00	10,000.00		10,000.00	10,000.00									
L q	ES 2 staff for the 4th quarter of CY 2021	DTI-Apayao	NO NO	Procurement												31-060-21	31-060-21	GoP	10,326.00	10,326.00		10,326.00	10,326.00									
	Tyers for distribution to SP-NSB beneficiaries	DTI-Apayao	o 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									
N	NC Supplies for the 4th			NP-53.9 - Small Value												31-Dec-21	31-Dec-21															
	Quarter of CY 2021  NC Supplies for the 4th	DTI-Apayao	NO NO	Procurement NP-53.9 - Small Value												31-Dec-21	31-Dec-21	GoP	33,659.30	33,659.30		33,659.30	33,659.30									
	Quarter of CY 2021	DTI-Apayao	NO NO	Procurement NP-53.9 - Small	1-1		-	1							-			GoP	12,820.00	12,820.00	<del>                                     </del>	12,820.00	12,820.00			-				+ +	-+	
	NC Supplies for the 4th Quarter of CY 2021	DTI-Apayao	o NO	Value Procurement												31-Dec-21	31-Dec-21	GoP	1,350.00	1,350.00		1,350.00	1,350.00								ightharpoonup	
	SP-NSB Supplies	DTI-Apayao	o 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									
				NP-53.9 - Small Value												31-Dec-21	31-Dec-21															
S	SP-NSB Supplies Supplies for the Fourth Quarter of CY 2021 (For	DTI-Apayao	NO NO	Procurement NP-53.9 - Small Value												31-Dec-21	31-Dec-21	GoP	42,361.38	42,361.38		42,361.38	42,361.38									
S	Office use) Reg. Supplies for the Fourth	DTI-Apayao	NO NO	Procurement NP-53.9 - Small	-													GoP	1,761.27	1,761.27		1,761.27	1,761.27								-+	
С	Quarter of CY 2021 (For Office use) Reg.	DTI-Apayao	NO NO	Value Procurement												31-Dec-21	31-Dec-21	GoP	872.00	872.00		872.00	872.00									
p	For the initial printing of packaging, labeling and pangtags of 2021 OTOP			NP-53.9 - Small Value												31-Dec-21	31-Dec-21															
N B	Next Generation Beneificiaries	DTI-Apayao	nO NO	Procurement		26-Oct-21			26-Oct-21	01-Nov-21	01-Nov-21	02-Nov-21	02-Nov-21		17-Nov-21			GoP	201,950.00	201,950.00		201,950.00	201,950.00									
C	Supplies for the Fourth Quarter of CY 2021 (For Office use) Reg.	DTI-Apayao	o NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	GoP	515.00	515.00		515.00	515.00									
s	SSF Supplies for the 4th			NP-53.9 - Small Value												31-Dec-21	31-Dec-21															
	Quarter of CY 2021 SSF Supplies for the 4th	DTI-Apayao	NO NO	Procurement NP-53.9 - Small Value	1											31-Dec-21	31-Dec-21	GoP	4,830.00	4,830.00		4,830.00	4,830.00								-	
0	Quarter of CY 2021 Office Supplies for CARP	DTI-Apayao	NO NO	Procurement NP-53.9 - Small														GoP	29,930.60	29,930.60		29,930.60	29,930.60								<del></del>	
fc 2	or the 4th Quarter of CY 2021	DTI-Apayao	NO NO	Value Procurement NP-53.9 - Small												31-Dec-21	31-Dec-21	GoP	2,200.00	2,200.00		2,200.00	2,200.00									
fc 2	Office Supplies for CARP or the 4th Quarter of CY 2021	DTI-Apayao	nO NO	Value Procurement												31-Dec-21	31-Dec-21	GoP	3.251.30	3,251.30		3.251.30	3,251.30									
Т	inting of office windows			NP-53.9 - Small Value												31-Dec-21	31-Dec-21															
N	and doors Negosyo Center flyers as	DTI-Apayao	NO NO	Procurement NP-53.9 - Small Value												31-Dec-21	31-Dec-21	GoP	17,035.00	17,035.00		17,035.00	17,035.00									
В	he NC BENGUET	DTI-Apayao	NO NO	Procurement														GoP	22,200.00	22,200.00		22,200.00	22,200.00									
F	Payment of Consultancy Fee for the conduct of DNG ACT and IMAC for	DTI-		NP-53.9 - Small Value												07-Jul-21	07-Jul-21															
F P	Food Sector Payment of Consultancy	BENGUET	Y	Procurement NP-53.9 - Small	NA	Jul-21	NA	NA	NA	NA	NA	Jul-21	Jul-21	Jul-21	Jul-21			GoP	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00		NA	NA	NA	NA	NA	-+	
F	ee for the conduct of DNG ACT and IMAC for	DTI-		Value Procurement			NA.	NIA.	NA.	ALA.	NIA.		1.10:			07-Jul-21	07-Jul-21	C-P	FF 000 5	EE 000 57	0	EE 000	EE 000 5-	0.00		NA.			NIA.	NA		
P	Payment of Consultancy Fee for the conduct of	BENGUET	Y	NP-53.9 - Small	NA	Jul-21	NA	NA	NA	INA	INA	Jul-21	Jul-21	Jul-21	Jul-21	07 1 1 5	07 1 1	GOP	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00		NA	NA	INA	INA	INA		
C F	ONG ACT and IMAC for Good Sector	DTI- BENGUET	Y	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		
1	Payment for fabrication of 0 tents and restoration of old tents of DTI Baguio	DTI-		NP-53.9 - Small Value												07-Dec-21	07-Dec-21															
В	Benguet Office	BENGUET	N	Procurement NP-53.9 - Small	NA	Dec-21	NA	NA	NA	NA	NA	Dec-21	Dec-21	Dec-21	Dec-21			GoP	162,300.00	162,300.00	0.00	162,300.00	162,300.00	0.00		NA	NA	NA	NA	NA	-+	
V	Payment of repair of rarious SSF equipments Payment of construction	DTI- BENGUET	N	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		
n	Payment of construction naterials for the water ource of the Vegeland			NP-53.9 - Small												40 N= 22	40 No															
p	processing center in Calamagan, Buguias,	DTI-		Value Procurement				l				N				19-Nov-22	19-Nov-22		00													
В	Benguet	BENGUET	N		NA	Nov-22	NA	NA	NA	NA	NA	Nov-22	Nov-22	Nov-22	Nov-22			GoP	98,760.00	98,760.00	0.00	98,760.00	98,760.00	0.00	1	NA	NA	NA	NA	NA	L	

		1	1	I	1							Actual Procur	ement Activity	,							ABC (PhP)	1		Contract Cost (Ph	ıP)	1			Date of Re	ceipt of Invitati	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-F Conf nc		of IB Pre-bid	Conf Ei	ligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi g Award	Notice of n Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
NSI MS	ment of 2021 LSP- B Livelihood Kits for MEs of Mankayan,	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA.	NA.	N	IA.	NA	NA	NA.	NA	NA	NA	NA	02-Jul-21	02-Jul-21	1 GoP	9.574.50	9.574.50	0.00	9.574.50	9.574.50	0.00		NA	NA	NA	NA.	NA		
NSI MS	ment of 2021 LSP- B Livelihood Kits for MEs of Kabayan,	DTI-		NP-53.9 - Small Value Procurement		ļ.,,											02-Jul-21	02-Jul-21	1	40.700.00	40 700 00	0.00	40.707.00	40 700 00	1.00								
Pay NSI	nguet yment of 2021 LSP- B Livelihood Kits for MEs of Sablan,	BENGUET DTI-	N	NP-53.9 - Small Value Procurement	NA	NA	NA	N.	A	NA	NA	NA	NA	NA	NA .	NA	02-Jul-21	02-Jul-21	1	12,766.00	12,766.00	0.00	12,767.00	12,766.00	1.00		NA	NA	NA	NA	NA		
Ber Pay and Tra the Tra Tail	menuet  ment of Honorarium  f reimbursement of  rivelling Expenses for  conduct of Skills  ining on Upholstery  loring in La Trinidad,  nguet on May 10-12,	BENGUET  DTI-	N	Direct Contracting	g NA	NA	NA	N.	IA I	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		
Pay and Tra the Bas EZ	Inment of Honorarium di Reimbursement of orivelling Expenses for conduct of Seminar on sic Record Keeping for Deal Association in olay, Benguet on May	BENGUET DTI-	Y	Direct Contracting	g NA	NA NA	NA	N.	IA I	NA .	NA	NA	NA	NA	NA	NA	02-Jul-21	02-Jul-2 <sup>-</sup>	GoP	10,500.00	10,500.00	0.00	10,503.00	10,500.00	3.00		NA	NA	NA	NA	NA		
18, Pay NSI	2021 yment of 2021 LSP- B Livelihood Kits for MEs of Kabayan,	BENGUET DTI-	Y	NP-53.9 - Small Value	NA	NA	NA	N.	IA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP	3,000.00	3,000.00	0.00	3,004.00	3,000.00	4.00		NA	NA	NA	NA	NA		
Pay sna of S Uph Trir	nguet yment of meals and acks during the conduct Skills Training on holstery Tailoring in La nidad, Benguet on May	BENGUET DTI-	N	NP-53.9 - Small Value Procurement	NA	NA	NA	N.	IA .	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	GoP 1	7,886.20		0.00			5.00		NA	NA	NA	NA	NA		
Pay fee Ser Lab Ber		DTI- BENGUET		Direct Contracting	g NA	NA NA	NA NA	N.	IA IA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	06-Jul-21	06-Jul-21	GOP GOP	18,900.00 15,500.00		0.00	18,906.00 15,507.00		7.00		NA NA	NA NA	NA NA	NA NA	NA NA		
sna of C Pric Itog 17,;	2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	N	IA I	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	1 GoP	5,250.00	5,250.00	0.00	5,258.00	5,250.00	8.00		NA	NA	NA	NA	NA		
sup con Pric Kap Jun	ment of training oplies used for the aduct of Basic Product cing and Costing in pangan, Benguet on the 14, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	N	IA I	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	1 GoP	494.00	494.00	0.00	503.00	494.00	9.00		NA	NA	NA	NA	NA		
offic Ber Pay	ment of 2nd Quarter ce supplies for DTI- nguet Office (SSF) ment of Honorarium	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	N.	IA	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	1 GoP	360.00	360.00	0.00	370.00	360.00	10.00		NA	NA	NA	NA	NA		
Tra	d reimbursement of ivelling Expenses for conduct of How to pare Business Plan in guio City on April 29-30, 21	DTI- BENGUET	Y	Direct Contracting	g NA	NA	NA	N	IA.	NA	NA	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	1 GoP	6,600.00	6,600.00	0.00	6,611.00	6,600.00	11.00		NA	NA	NA	NA	NA		
Pay sna of H Bus	rment of meals and acks during the conduct How to Prepare siness Plan in Baguio	DTI- BENGUET	٧	NP-53.9 - Small Value Procurement	NΔ	NA	NΔ	N	IA.	NA NA	NA .	NA	NA	NA	NA	NA	06-Jul-21	06-Jul-21	1 GoP	16,200.00	16,200.00	0.00	16,212.00	16,200.00	12.00		NA	NA	NA	NA	NA		
Pay	ment of 3rd Quarter ce supplies for DTI- nguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA NA	NA NA	N.	IA.	NA NA	NA NA	NA NA	NA	NA NA	NA	NA NA	06-Jul-21	06-Jul-21	1 GoP	1,670.00	1,670.00	0.00	1,683.00		13.00		NA NA	NA	NA	NA NA	NA		
Ber Pay	ment of meals and	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	NA	NA	N	IA	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		
Lau 202 Pay sup	yment of training oplies for the conduct of	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	NA	NA	N.	IA	NA	NA	NA	NA	NA	NA	NA	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		
Bas in K July	ST Game focused on sic Pricing and Costing (Abayan, Benguet on y 14, 2021 //ment of training	DTI- BENGUET	N	Value Procurement	NA	NA	NA	N.	IA	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		
sup Bas Cos	oplies for the conduct of sic Product Pricing and sting in Baguio City on y 14, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	N	IA .	NA	NA	NA	NA	NA	NA	NA	07-Jul-21	07-Jul-21	1 GoP	494.40	494.40	0.00	511.40	494.40	17.00		NA	NA	NA	NA	NA		

		to dele en								Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Pl	nP)				Date of Re	ceipt of Invitati	on		D
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce		IB Pre-bid Con	f Eligibilit	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ ompletion/	Remarks Explaining changes from the APP)
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	DTI-		Direct Contracting												07-Jul-21	07-Jul-21															
2021 Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Kabayan, Benguet	DTI- BENGUET	Y N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	07-Jul-21	07-Jul-21	GoP GoP	3,300.00 14,850.00	3,300.00	0.00	3,319.00 14,870.00	3,300.00 14,850.00	19.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Basic Product Pricing and Costing in Kapangan,	DTI-		Direct Contracting			IVS.									07-Jul-21	07-Jul-21	Coi								140						
Benguet on June 14, 2021 Payment of 2021 3rd Quarter office supplies for DTI-Benguet Office	DTI- BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	08-Jul-21	08-Jul-21	GoP GoP	3,500.00 3,760.00	3,500.00	0.00	3,521.00	3,500.00	21.00		NA NA	NA NA	NA 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		12,500.00	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	I 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		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	DTI-		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		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			NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21															
on June 15, 2021  Payment of meals and snacks during the conduct of Seminar on Basic  Record Keeping for EZ  Deal Association in Tublay, Benguet on May	BENGUET DTI-		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Jul-21	09-Jul-21		2,800.00	2,800.00	0.00	2,828.00		28.00		NA	NA	NA	NA	NA		
18, 2021 Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Kabayan, Benguet	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	09-Jul-21	09-Jul-21	GoP GoP	6,300.00 877.00	6,300.00 877.00	0.00	6,329.00 907.00	6,300.00 877.00	29.00 30.00		NA NA	NA NA	NA 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			NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,	2.30	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		200								
Entrepreneurs in Kabayan, Benguet on June 16, 2021	DTI- BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,300.00	6,300.00	0.00	6,332.00	6,300.00	32.00		NA	NA	NA	NA	NA		

		T								Actual Procure	ement Activity								ABC (PhP)		-	Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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		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 Benquet on June 16, 2021	DTI- BENGUET	Y	Direct Contracting	g	NA	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.	NA		
Payment of meals and snacks during the conduct of Fundamentals of Landscaping in Itogon, Benguet on June 21, 2021	DTI-	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		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	g 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 ttogon, Benguet on June 15, 2021	DTI- BENGUET	Y	Direct Contracting	g 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 Benquet 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 DT1 Administrative Orders 18- 08, 20-06, 20-09 and 20- 10 in La Trinidad, Benguet	DTI- BENGUET		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-			NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21															
10 in La Trinidad, Benquet Payment of 2021 3rd Quarter office supplies for	DTI-	Y	NP-53.9 - Small Value	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		
DTI-Benquet Office (NC) 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			NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	12-Jul-21	12-Jul-21	GoP	3,135.00 1,486.50	3,135.00 1,486.50	0.00	3,177.00 1,529.50		42.00 43.00		NA NA	na Na	NA NA	NA NA	NA NA		

	T			1						-	Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Rec	eipt of Invitation	on		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confer nce		IB Pre-bid C	onf Elig	gibility S heck	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of training supplies for the conduct o Product packaging and labelling design enhancement for the non- food sector in La Trinidad Benguet		N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	. N	IA.	NA	NA	NA	NA	NA NA	NA	12-Jul-21	12-Jul-21	1 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	. N	IA.	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 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 conduc of Product Development and logo conceptualization for non-food goods in Baguio City on June 22, 2021		Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	A N	IA.	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 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 conduc of Regionwide Industry Roadmap localization on June 18 and 25, 2021		Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	. N	IA.	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 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	A N	IA.	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 GoP	13,497.75		0.00			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	\ N	IA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 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	N N	IA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 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	N N	IA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 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	A N	IA	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 GoP	4,725.00	4,725.00	0.00	4,777.00	4,725.00	52.00		NA	NA	NA	NA	NA		<u> </u>
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	. N	IA.	NA	NA	NA	NA	NA	NA	12-Jul-21	12-Jul-21	1 GoP	18,844.00	18,844.00	0.00	18,897.00	18,844.00	53.00		NA	NA	NA	NA	NA		<u> </u>
NSB Livelihood Kits for MSMEs of Mankayan, Benquet Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	N	IA.	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		
NSB Livelihood Kits for MSMEs of Bakun, Benguet Payment of vehicle rental	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	NA	NA	NA	A N	IA	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		<u> </u>
used for the conduct of LSP-NSB Awarding in the province of Benquet Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	NA	NA	NA	N	IA.	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		
NSB Livelihood Kits for MSMEs of Bakun, Benguet Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	NA	NA	NA	N N	IA	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	<b>-</b>	
NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	NA	NA	NA	A N	IA.	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 o BEST Game in Tuba, Benguet on June 25, 202	DTI-	N	Value Procurement	NA	NA	NA	NA	A N	IA.	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 conduc of BEST Game in Tublay, Benguet on June 10, 202	, DTI-	, v	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	,   <sub>N</sub>	IA.	NA .	NA	NA	NA	NA	NA	13-Jul-21	13-Jul-21	1 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.	N N	IA.	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	1 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	A N	IA.	NA	NA	NA	NA .	NA	NA	14-Jul-21	14-Jul-21	1 GoP	7,480.00		0.00	7,542.00		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	N N	IA.	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	1 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	. N	IA.	NA	NA	NA	NA	NA	NA	14-Jul-21	14-Jul-21	1 GoP	2,110.00	2,110.00	0.00	2,174.00	2,110.00	64.00		NA	NA	NA	NA	NA		

Regiment of 2021 LSP   Regiment of 2021 LSP   Regiment of 2021 LSP   Regiment of 3021 LSP	Delivery (Explication)  Delivery (Explication)  Completion/ Applicable)  Applicable)
No.	
Perpented 3rd Customs   On Cu	
Popular of car free for   CTT Benguer efficial   CTT Benguer effic	
Pyyment of 2021 LSP-NSB Liveribod Kins for MSMKs of Minimayana, DT-India and DT-I	
Bisquis, Bergoet   Besquet   Besquet   Besquet   Besquet   NA	
AGRICULTURE COOPERATIVE - Payment of Grant of Working Capital for the Operation of the Processing Center of Vegetable Agriculture Cooperative (VAC) Peoples Strandization DT- Benguet of Repairs and Maintenance of DTI Benguet official vehicle (ISKT 523) REMSUET Representation SENSUET Representation DT- Benguet official vehicle (ISKT 523) REPRESENTED TO THE REPRESENTATION TO	
Payment of Repairs and Maintenance of DTI   Benguet official vehicle   SKT 523   SENGUET   N   NA   NA   NA   NA   NA   NA   NA	
Energeticy Cases   Dile   Energeticy Cases   NA   NA   NA   NA   NA   NA   NA   N	
Sinacks during the conduct of 2021 KMME Program   Procurement   Procur	
Powment of 2004 LCD	
NSB Livelihood Kits for NP-03.9 - Official 10 Jul 24	
MSMEs of La Trinidad DTI- Procurement NA	
Payment of tarpaulin printing used for the conduct of Market Ualue Value Value Users in Baguio City on July 14, 2021 DTI-	
BENGUET N   NP-53.9 Small	
for DTI-Benguet Office   BENGUET   N   Procurement   NA   NA   NA   NA   NA   NA   NA   N	
Course Session 39 BENGUET Y NA	
meals and snacks during the conduct of 2021 Virtual CMCI Workshop at DTI- CAR Conference Room, Baguio City on June 1, DTI- Baguio City on June 1, DTI-	
2021 BENGUET NA	+++
DTI-Benguet Office   DTI-   Procurement   NA	
Payment of ANT-LOVID   NIP-59,9 - Small   Value   Value   Value   Value   Value   Value   NA	
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, DTI- MENUSE NS DEPOSITE N Procurement NA	
Designate of an incoming supplies for DTI- DTI- Benguet DRG (ROS) BENOUET N Procurement NA	
Payment of vehicle rental used for haufing of LSP- NSB kits for DTI- Benguet DTI- BENGUET N Procurement NA	
Payment of 2021 LSP-   NP-53.9 - Small   NP-53.9 - Small   NP-53.9 - Small   NSIMS for Kahayan   NP-10.1   NSIMS for Kahayan	
Benguet   N   Procurement   NA   NA   NA   NA   NA   NA   NA   N	<del>-   -  </del>

										Actual Procu	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Red	ceipt of Invitati	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of I	B Pre-bid Con	ef 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (f applicable)	(Explaining changes from the APP)
Payment of meals and snacks during the conduct of Inclusive Business Roadshow via Zoom on June 28, 2021	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	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- BENGUET	N	NP-53.9 - Small Value Procurement	NΔ	NΔ	NA	NA	NA	NA	NΔ	NΔ	NΔ	NΔ	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	NΔ	NΔ	NΔ	NA		
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias,	DTI-		NP-53.9 - Small Value Procurement		NA.	NA	NA.	NA.	NA.	NA.	N/A	NO.	NA.	NA.	21-Jul-21	21-Jul-21	0.5	1,080.00	1,080.00	0.00	1,166.00	1,080.00	86.00		NA.		NA.	NA.			
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias,	BENGUET  DTI-	N	NP-53.9 - Small Value Procurement	NA	INA	INA.	INA	NA	NA	NA	NA	NA	INA	NA	21-Jul-21	21-Jul-21	GOP								NA	INA	NA	NA	NA		
Payment of token for the conduct of Market Matching with Institutional Buyers in Baguio City on	BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA .	NA .	NA	NA .	, NA	NA	NA	22-Jul-21	22-Jul-21	GoP	12,864.00	12,864.00	0.00	12,951.00	12,864.00	87.00		NA	NA	NA	NA	NA		
July 14, 2021	DTI- BENGUET	N	rioculement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			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- BENGUET	Z	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NΑ	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	NΔ	NΔ	NA	NA.		
Payment of meals and snacks during the Provincial CTS meeting cum Performance Assessment on June 11,	DTI-		NP-53.9 - Small Value Procurement												22-Jul-21	22-Jul-21		,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3.00	,,,=	,,									
2021 Payment of vehicle rental used during the conduct of BEST Game in Lusod, Kabayan, Benguet on July		N	NP-53.9 - Small Value Procurement	NA	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		
16, 2021 Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bakun, Benguet	DTI- BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	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 21,650.00	91.00		NA NA	NA NA	NA 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	DTI-		NP-53.9 - Small Value Procurement												22-Jul-21	22-Jul-21															
23, 2021  Payment of tarpaulin printing for INREMP LES 2 SSF Launching and Awarding of working	BENGUET	N	NP-53.9 - Small Value	NA	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		
capital at Calamagan, Buguias, Benguet Payment of risograph	DTI- BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	432.00	432.00	0.00	526.00	432.00	94.00		NA	NA	NA	NA	NA		
printing of Business Registration and BMBE Forms 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-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- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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- BENGUET		NP-53.9 - Small Value Procurement	NA	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 photographytratraining workshop in La Trinidad Benguet on June 24, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	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	DTI-		Direct Contracting												23-Jul-21	23-Jul-21	0.5														
Benguet on June 24, 2021  Payment of ANTI-COVID supplies for the Market Matching with Institutional Buyers in Baguio City on July 14, 2021			NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	23-Jul-21	23-Jul-21	GoP GoP	3,000.00	3,000.00	0.00	3,099.00	3,000.00	99.00		NA NA	NA NA	NA NA	NA NA	NA NA		

										Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Red	eipt of Invitation	on	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comple Accept (If appli	ance from the
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.	NΑ	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 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	NA NA	NA	NA .	NA NA	NA NA	26-Jul-21	26-Jul-21		2,032.00	2,032.00	0.00	2,134.00	2,032.00	102.00		NA NA	NA 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	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	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	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	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 Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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	$\perp$
NSB Livelihood Kits for MSMEs of Buguias, Benguet  Payment for water	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	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	
dispenser of DTI Benguet Office Payment of meals and snacks during the conduct	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	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	
of BEST Game focused on Basic Pricing and Costing in Kabayan, Benguet on July 16, 2021	DTI- BENGUET	Y	Value Procurement	NA	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,	DTI-		NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	ı													
Benguet on June 14, 2021 Payment of training supplies for the conduct of Financing Forum-Baguio in		Y	NP-53.9 - Small Value	NA	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	
	DTI- BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	1,000.00	1,000.00	0.00	1,112.00	1,000.00	112.00		NA	NA	NA	NA	NA	
MSMEs of La Trinidad, Benguet  Payment of tarpaulin	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	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	-
printing for National MSME month and for the conduct of ONG IMAC Food and Non Food activity	DTI- BENGUET	N	Value Procurement	NA	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	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 Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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	$\perp$
NSB Livelihood Kits for MSMEs of Brgy. Badeo Kibungan Benguet Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	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	$\perp$
NSB Livelihood Kits for MSMEs of Brgy. Badeo Kibungan Benguet	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	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	<u> </u>
Payment of training supplies for the conduct of	DTI- BENGUET		Value Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Aug-21	02-Aug-21	GoP	0.00	-	0.00	119.00	-	119.00		NA	NA	NA	NA	NA	+
58209;207;208) Payment of training supplies for the conduct of	DTI- BENGUET	N	Procurement  NP-53.9 - Small  Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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	+
2021 KMME progam modules (CI 58163)	DTI- BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	ŭ		GoP	13,930.00	13,930.00	0.00	14,051.00	13,930.00	121.00		NA	NA	NA	NA	NA	

	1	1 1								Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)		l		Date of Red	eipt of Invitation	n	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of I	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp Accer (If app	letion/
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-Aug-21	02-Aug-21	1 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 Taba-ao,			NP-53.9 - Small Value Procurement												02-Aug-21	02-Aug-21	1													
Kapangan, Benguet on June 29, 2021 Payment of emergency repair (labor and parts) of	DTI- BENGUET	Y	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	5,950.00	5,950.00	0.00	6,073.00	5,950.00	123.00		NA	NA	NA	NA	NA	
DTI-Benguet office Photocopying machine Payment of tarpaulin	DTI- BENGUET	N	Value Procurement	NA	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	
printing used for the conduct of SSF launching on the establishment of Coffee Processing Center for LGU Baguio on August 5, 2021	DTI- BENGUET		NP-53.9 - Small Value Procurement			NA									09-Aug-21	09-Aug-21	1 GoP	756.00	756.00	0.00	881.00	756.00	125.00		NA	NA		NA		
Payment of tarpaulin printing used for the conduct of 2021 KMME Program Batch 2 of DTI	DTI-		NP-53.9 - Small Value Procurement	NA	NA	INA	INA	INA	INA	NA .	NA	NA	NA	INA	09-Aug-21	09-Aug-21		756.00	756.00	0.00	881.00	756.00	125.00		NA .	INA	NA .	NA .	IVA	
Baquio Benquet office Payment of training supplies for the conduct of Barista 101 in Irisan,	BENGUET		NP-53.9 - Small Value	NA	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	+
Baguio City on August 3-4, 202 Payment of 3rd Quarter	BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	1,905.00	1,905.00	0.00	2,032.00	1,905.00	127.00		NA	NA	NA	NA	NA	_
anti-covid supplies for DTI- Benguet Office (NC)	DTI- BENGUET	N	Value Procurement	NA	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,	DTI-		NP-53.9 - Small Value Procurement	N/A	N/A	NA.	NA	No.	No.	NA.	NA	NIA	NA.	A10	09-Aug-21	09-Aug-21	1	10,000.00	10,000.00	0.00	10,129.00	10,000.00	129.00		NA	N/A	N/A	NA	NA.	
Session Road, Baguio City 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 NA	NA NA	NA NA	NA NA	NA NA	NA NA	09-Aug-21	09-Aug-21	GoP GoP	1,140.00	1,140.00	0.00	1,270.00	1,140.00	130.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment of flashdrives as attachment to Ollero vs Metro Ford Baguio and	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	1 Cop	460.00	460.00	0.00			131.00		NA	NA	NA	NA	N/A	
Ford Philippines case Payment of training supplies for the conduct of Barista 101 in Irisan, Baguio City on August 3-4, 202			NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	09-Aug-21	09-Aug-21	GoP GoP	970.00	970.00	0.00	591.00 1,102.00	460.00 970.00	132.00		NA NA	NA NA	NA 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.	DTI- BENGUET		NP-53.9 - Small Value Procurement	N/A			NA			MA	NA	N/A		NA.	09-Aug-21	09-Aug-21	1	3,260.00		0.00		3,260.00	133.00		NA.		MA	NA.	MA	
City on June 22, 2021  Payment for reproduction of Business Name  Registration Forms for 1st			NP-53.9 - Small Value	INA	INA	INA	INA	INA	INA	NA .	INA	NA	INA	INA	09-Aug-21	09-Aug-21	1	3,260.00	3,260.00	0.00	3,393.00	3,260.00	133.00		INA	INA	NA .	INA	NA .	
Quarter 2021 Payment of ANTI-COVID supplies for various trainings under NC	BENGUET DTI-	N	Procurement  NP-53.9 - Small  Value  Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09-Aug-21	09-Aug-21	GoP 1	4,230.00	4,230.00	0.00	4,364.00	4,230.00	134.00		NA	NA	NA	NA	NA	
program  Payment of ANTI-COVID supplies for theINREMPLES 2 SSF Launching and Awarding of Working Capital at Calamagan, Buguias,	BENGUET  DTI-		NP-53.9 - Small Value Procurement	NA	NA .	NA	NA	INA	INA.	NA .	NA	NA .	INA .	INA	09-Aug-21	09-Aug-21	I GOP	1,600.00	1,600.00	0.00	1,735.00	1,600.00	135.00		NA	NA	<u>NA</u>	NA	NA	
Payment of 2nd Quarter office supplies for DTI-	BENGUET DTI-		NP-53.9 - Small Value	NA	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	
Benguet Office (NC) Payment of ANTI-COVID supplies for the 2021 KMME Program Batch 2	DTI- BENGUET		Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	10-Aug-21	10-Aug-21	GoP 1 GoP	1,950.00 4,000.00	1,950.00 4,000.00	0.00	2,087.00 4,138.00	1,950.00 4,000.00	137.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment of meals and snacks during the LSP- NSB awarding in Poblacion Kibungan, Benguet on June 3, 2021	DTI-		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	1 GoP	5,250.00	5,250.00	0.00	5,389.00	5,250.00	139.00		NA	NA	NA	NA	NA	

		1								Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Re	ceipt of Invitation	on	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of I	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C		Remarks Explaining changes from the APP)
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	NΔ	NA	NA.	NA.	NA.	NA.	NA.	NΔ	NΑ	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			NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21		11,000.00	11,000.00	0.00	71,771.00	11,000.00	111.00								
Benguet on July 9, 2021  Payment of Honorarium for the conduct of Seminar on Lemon Rind Processing in	BENGUET	Y	Direct Contracting	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		
Tublay, Benguet on July 9, 2021 Payment of meals and snacks for the conduct of manual of operations	BENGUET DTI-	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	3,000.00	3,000.00	0.00	3,143.00	3,000.00	143.00		NA	NA	NA	NA	NA		
training on July 16, 2021  Payment of meals and snacks during the conduct of ACT Session for Food and Non-Food in Baguio	BENGUET	N	NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21	GoP	7,800.00	7,800.00	0.00	7,944.00	7,800.00	144.00		NA	NA	NA	NA	NA		
City on July 19,20,21,22,26 and 29, 2021 Payment of prepaid card for the conduct of ACT	DTI- BENGUET	Y	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	37,800.00	37,800.00	0.00	37,945.00	37,800.00	145.00		NA	NA	NA	NA	NA		
Session for Food and Non- Food in Baguio City on	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	DTI-		NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21															
and 29, 2021 (CI 49380)  Payment of meals and snacks during the conduct of Financing Forum-Itogon in Itogon, Benguet on July 30, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	12-Aug-21	12-Aug-21	GoP	800.00 6,300.00	800.00 6,300.00	0.00	947.00	6,300.00	147.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of training supplies for the conduct of Financing Forum in Kibungan, Kapangan and	DTI-		NP-53.9 - Small Value Procurement	IN/A	ING	NA.	NG.	NA.	NA.	NA.	IVS	ING.	NA.	NA.	12-Aug-21	12-Aug-21		0,300.00	0,300.00	0.00	0,340.00	0,300.00	140.00		NA.	ING.	TNPS	NA.	193		
58193;238;242) Payment of meals and snacks during the conduct of Coffee Wine Making in Itogon, Benguet on July	BENGUET DTI-	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		149.00		NA	NA	NA	NA	NA		
Payment of meals and snacks during the conduct of Financing Forum-	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 demo materials for the conduct of Coffee Wine Making in	DTI- BENGUET	Y	NP-53.9 - Small Value	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		
Itogon, Benguet on July 15, 2021 (Cl 272634) Payment of Honorarium and Transportation expense for the conduct of Coffee Wine Making in	DTI- BENGUET	Y	Procurement  Direct Contracting	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		
ttogon, Benguet on July 15, 2021  Payment of meals and snacks during the LSP-	DTI- BENGUET	Y	NP-53.9 - Small Value	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	$\overline{}$	
NSB awarding in Sablan, Benquet on June 23, 2021 Payment of small value equipment for Shechem footwear and handicrafts	DTI- BENGUET	N	Procurement  NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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		
under the Great Women Project 2 Payment of pre-moving in supplies for the new	DTI- BENGUET	N	Procurement  NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12-Aug-21	12-Aug-21 13-Aug-21	GoP	14,800.00	14,800.00	0.00	14,955.00	14,800.00	155.00		NA	NA	NA	NA	NA	$\rightarrow$	
building of DTI Benguet Office	DTI- BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10 Aug-21	.0 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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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confer nce	c e Ads/Post of l	B Pre-bid Con	f Eligibilit Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
sr of Pa	ayment of meals and nacks during the conduct Fundamentals of ackaging and Labelling in apangan, Benguet on	DTI-		NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21															
Pi sr N	ayment of meals and nacks during the LSP- SB awarding in	BENGUET	Y	NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16-Aug-21	16-Aug-21	GOP	2,800.00	2,800.00	0.00	2,957.00	2,800.00	157.00		NA	NA	NA .	NA	NA		
M	apangan, Benguet on ay 27, 2021 ayment of prepaid cards	DTI- BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	7,000.00	7,000.00	0.00	7,158.00	7,000.00	158.00		NA	NA	NA	NA	NA		
fo Ki	r the conduct of 2021 MME Program batch 2 I 58215)	DTI- BENGUET	N	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		1
Pi sr of Bi	ayment of meals and nacks during the conduct Financing Forumaguio in Baguio City on	DTI-		NP-53.9 - Small Value Procurement												16-Aug-21	16-Aug-21															
P: sr	uly 30, 2021 (CI 7851) ayment of meals and nacks during the conduct Financing Forum-	BENGUET	N	NP-53.9 - Small Value	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		
Bi (C	ibungan in Kibungan, enguet on July 30, 2021 21 32075)	DTI- BENGUET	Y	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10-Aug-21	10-Aug-21	GoP	4,200.00	4,200.00	0.00	4,361.00	4,200.00	161.00		NA	NA	NA	NA	NA		
sr of Ki Bi	ayment of meals and nacks during the conduct Financing Forum- apangan in Kapangan, enguet on July 30, 2021 21 5048)	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	NA.	NA.	NIA	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		
P: sr	ayment of meals and nacks during the conduct		<u> </u>	NP-53.9 - Small Value Procurement	INA	NA .	NA	INA	NA .	NA .	NA .	INA	NA .	INA	INA	17-Aug-21	17-Aug-21		4,200.00	4,200.00	0.00	4,362.00	4,200.00	162.00		NA .	INA I	VA	NA	NA .		
P	ublay, Benguet on July 9, 021 ayment of token for the onduct of Financing		Y	NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	47 Aug 24	47 Aug 24	GoP	6,200.00	6,200.00	0.00	6,363.00	6,200.00	163.00		NA	NA	NA	NA	NA		
Fe or	onduct of Financing orum in Tublay, Benguet on July 9, 2021 ayment of meals and	DTI- BENGUET	Y	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		
of cu Pi cc tri	nacks during the conduct Organizational meeting um orientation seminar on rice Act and the onsumer Act for La nidad Womens Brigada	DTI-		NP-53.9 - Small Value Procurement												17-Aug-21	17-Aug-21															
P:	ayment of meals and lacks during the conduct LSP NSB profiling and	BENGUET	Y	NP-53.9 - Small Value	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		
av Be	warding in Tublay, enguet on April 13 and ay 27, 2021 respectively.	DTI- BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Ů	,	GoP	8,750.00	8,750.00	0.00	8,916.00	8,750.00	166.00		NA	NA	NA	NA	NA		<u></u>
sr of la er fo Be	ayment of meals and nacks during the conduct Product packaging and belling design nhancement for the non- od sector in La Trinidad enguet on June 18, 2021	DTI-		NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21															
P: sr of	21 2202) ayment of meals and nacks during the conduct Financing Forum-Tuba Tuba, Benguet on July	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		
30 Pa	0, 2021 ayment of meals and	BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,300.00	6,300.00	0.00	6,468.00	6,300.00	168.00		NA	NA	NA	NA	NA		
of Ti	nacks during the conduct Financing Forum-La rinidad in La Trinidad, enguet on July 30, 2021 Il 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 I	NA	NA	NA		
ar ex W M	ayment of Honorarium nd Transportation pense for the conduct of febsite Preparation for SMEs in La Trinidad,	DTI-		Direct Contracting	g											18-Aug-21	18-Aug-21															
P: sr of M B	enquet on July 26, 2021 ayment of meals and lacks during the conduct Website Preparation for SMEs in La Trinidad, enguet on July 26, 2021	DTI-	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	ŃΑ	NA	NA	NA	18-Aug-21	18-Aug-21	GoP	3,550.00	3,550.00	0.00	3,720.00		170.00		NA	NA	NA	NA	NA		
(0	CI 2203)	BENGUET	Υ		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	L		GoP	6,300.00	6,300.00	0.00	6,471.00	6,300.00	171.00	l	NA	NA	AV	NA	NA		

				1						Actual Procu	rement Activity						1		ABC (PhP)			Contract Cost (Phi	P)	1			Date of Rec	eipt of Invitation	on .		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere nce	c Ads/Post of	IB Pre-bid Cor	nf Eligibilit Check	y Sub/Open o Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	<b>N</b> A	NA	NA		
Partial payment for the repair and renovation of several portion of its new office space located at Jesnor Bldg 1&2, Cariño	DTI-		NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21															
St., Baguio City  Payment for carpentry works on the relayout of FAD office at Jesnor Bldg	BENGUET	N	NP-53.9 - Small Value	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		
2, Cariño St., Baguio City Payment of pre-moving in	BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	30,000.00	30,000.00	0.00	30,174.00	30,000.00	174.00		NA	NA	AV	NA	NA	igspace	$\longrightarrow$
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	DTI-		NP-53.9 - Small Value												20-Aug-21	20-Aug-21													, '		1
MSMEs of Baguio City Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET		Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	20-Aug-21	20-Aug-21	GoP	6,289.54 59,543.25	6,289.54 59,543.25	0.00	6,465.54 59,720.25	6,289.54 59,543.25	176.00		NA NA	NA NA	NA NA	NA NA	NΑ		
Payment of meals and snacks during the conduct of Benguet Provincial Price Coordinating Council	I DTI-	×	NP-53.9 - Small Value Procurement	NΔ	NA.	NA.	NA.	NA.	NΔ	NΔ	NΔ	NA NA	NA.	NA.	23-Aug-21	23-Aug-21	GoP	6,000.00	6,000.00	0.00	6,178.00		178.00		NA 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		Y	NP-53.9 - Small Value Procurement	NA	NA NA	NA NA	NA NA	NA NA	NA 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			179.00		NA NA	NA NA	VA VA	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			Direct Contracting	g	NA	NΔ	NA	NA	NΔ	NA.	NΔ	NΔ	NΔ	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	NΔ	NA.	NΔ	NΑ		
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		Y	NP-53.9 - Small Value Procurement	NA	NA NA	NA NA	NA	NA 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			181.00		NA	NA	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		
City on August 20, 2021	DTI- BENGUET	Y	Direct Contracting	g 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		v	Direct Contracting	g	NA	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		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		Y	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA	NA 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.	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		

				1						Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Ph	nP)				Date of Re	ceipt of Invitat	ion		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of II	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	DTI-		Direct Contracting												23-Aug-21	23-Aug-21	1														
28, 2021  Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Training Skill on Loomweaving in	BENGUET	Y	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	24-Aug-21	24-Aug-21	GoP	3,000.00	3,000.00	0.00	3,189.00	3,000.00	189.00		NA	NA	NA	NA	NA		
Kibungan, Benguet on	DTI- BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	9,500.00	9,500.00	0.00	9,690.00	9,500.00	190.00		NA	NA	NA	NA	NA		
snacks during the conduct of Training Skill on Loomweaving in Kibungan, Benguet on August 3-5, 2021 (Cl 32084)	DTI- BENGUET		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		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 Payment of meals and snacks during the LSP-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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		
NSB awarding in Itogon, Benguet on June 7, 2021 Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad,	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	02-Sep-21 02-Sep-21	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		
Benguet Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	BENGUET  DTI- BENGUET	N	Procurement  NP-53.9 - Small  Value  Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	06-Sep-21	06-Sep-21	GoP GoP	580.00 1,960.00	1,960.00	0.00	776.00 2,157.00	580.00 1,960.00	196.00 197.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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		
NSB Livelihood Kits for MSMEs of Buguias, Benguet Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias,	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	06-Sep-21 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 for office furnitures of DTI Benguet Office	DTI- BENGUET	N N	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	06-Sep-21	06-Sep-21	GoP GoP	21,547.00 32,500.00	21,547.00 32,500.00	0.00	21,747.00 32,701.00	21,547.00 32,500.00	200.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of training supplies for the conduct of 2021 KMME Batch 2 (CI 58213) Payment of ANTI-COVID supplies for for various	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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		
trainings under NC and	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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		
trainings under NC program (CI 49669;49608;49618)  Payment for air purifier of	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	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		
DTI Benquet Office Payment of 2021 3rd Quarter office supplies for	DTI- BENGUET	N N	Procurement  NP-53.9 - Small  Value  Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA 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 NA	NA NA	NA NA		

	1	1		T						Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (PhF	P)		1		Date of Rec	eipt of Invitation	on	<del></del>	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of II	B Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	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	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	NΑ	NA	NΑ	NA.	NΔ	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	NΑ	NA	NΑ	NΑ		
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 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 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 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 NA	NA NA		
Payment of meals and snacks during the conduct of 2021 KMME Program Batch 2 on July 27, 28,		, and	NP-53.9 - Small Value	NA.	NG.	INC.	IVA	INC.	INA.	DVC.	IVA	NA.	INA.	NA.	08-Sep-21	08-Sep-21	COI	44,210.00	44,213.30	0.00	44,420.00	44,213.30	210.00		N/S	NA.	ING.	INA.	INA.		
August 3, 5, 10, and 12, 2021	DTI- BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			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 (Cl 32077)	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	NA	N/A	NIA	NA.	NA	NA.	NA	NA	NA	NA	08-Sep-21	08-Sep-21	CoR	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	t		Direct Contracting	9	190	los.	NA.		IVA			NA .	No.	NA.	08-Sep-21	08-Sep-21	001	0,500.00	0,500.00	0.00	0,512.00	0,300.00	212.00		NA .	100	iv.	INA.	IVA		
August 24, 2021  Payment of supplies for DTI Benguet Official vehicle SKT 523	DTI- BENGUET	Y N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	08-Sep-21	08-Sep-21	GoP	1,990.00	4,000.00 1,990.00	0.00	4,213.00 2,204.00	4,000.00 1,990.00	213.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of meals and snacks during Office blessing on September 7, 2021 and SDD Strat			NP-53.9 - Small Value												09-Sep-21	09-Sep-21		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.25	-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
Planning on August 12, 2021 Payment for small value equipment for Karnicos	DTI- BENGUET	N	Procurement  NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	30,350.00	30,350.00	0.00	30,565.00	30,350.00	215.00		NA	NA	NA	NA	NA	$\vdash \vdash$	
Food Products under GWP 2 - Coffee Sector	DTI- BENGUET	N	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	DTI-		NP-53.9 - Small Value Procurement												14-Sep-21	14-Sep-21															
23, 2021  Payment of meals and snacks during the 2021  Provincial Midyear  Assessment and Planning	BENGUET	N	NP-53.9 - Small Value	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		
of DTI-Benguet on August 11, 2021 Payment of 2021 LSP- NSB Livelihood Kits for	DTI- BENGUET	N	Procurement  NP-53.9 - Small  Value	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		
MSMEs of Baguio City Payment of meals and snacks during the conduct	BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	509 21		GoP	3,430.00	3,430.00	0.00	3,650.00	3,430.00	220.00		NA	NA	NA	NA	NA		
of Organizational Development for the Beneficiaries of the SSF on Bread and Pastry and Coffee Processing in Poblacion, Mankayan, Benguet on August 25,	DTI-		NP-53.9 - Small Value Procurement												14-Sep-21	14-Sep-21															
2021  Payment of meals and snacks during the conduct of Product packaging and labelling design for Tuba,	BENGUET	Y	NP-53.9 - Small Value	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		
	DTI- BENGUET	Y	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	2,800.00	2,800.00	0.00	3,022.00	2,800.00	222.00		NA	NA	NA	NA	NA		

		to this on								Actual Procur	ement Activity								ABC (PhP)		C	ontract Cost (Ph	nP)				Date of Red	eipt of Invitatio	n		Domestic.
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere nce	c e Ads/Post of l	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and snacks during the conduct of SSF Launching for Baguio 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	NΔ	NA	NA	NΔ	NA	NA	NA	NΔ	NA	NΑ	NΔ	15-Sep-21	15-Sep-21	GoP	315.00	315.00	0.00	539.00	315.00	224.00		NΔ	NA	NA	NA	NΑ		1
Payment of skills demonstrator during the Sunday Market Showcase "MSME month celebration on August 22, 2021		Y	Direct Contracting	NA NA	NA NA	NA NA	NA NA	NA NA	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		3,800.00	225.00		NA NA	NA NA	NA 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	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, Baguio City on August 3-4, 202 (CI)  Payment of honorarium	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		
during the conduct of Barista 101 in Irisan, Baguio City on August 3-4,	DTI- BENGUET	,	Direct Contracting	) NA	NA	NA	NΔ	NΔ	NΑ	NΑ	NΔ	NΔ	NΔ	NΔ	15-Sep-21	15-Sep-21	GoP	6,000.00	6,000.00	0.00	6,231.00	6,000.00	231.00		NΔ	NA	NΔ	NΑ	NΔ		
Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Bookkeeping and Basic Accounting for Non- Accountants in Kabayan, Peopulation Assert 21,			Direct Contracting	3											15-Sep-21	15-Sep-21		5,555.55	0,000.00	3.00	0,201.00	0,000.00	201100								
Benguet on August 23, 2021 Payment of meals and	DTI- BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	4,000.00	4,000.00	0.00	4,232.00	4,000.00	232.00		NA	NA	NA	NA	NA		
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	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,	DTI-		NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21															
Full payment for the repair and renovation of several portion of its new office space located at Jesnor Bldg 1&2, Cariño St.,	BENGUET  DTI-	Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	15-Sep-21	15-Sep-21		1,000.00		0.00		1,000.00	234.00		NA	NA	NA	NA	NA		
Baguio City Payment of training supplies for the conduct of Bookkeeping and Basic Accounting for Non- Accountants in Kapangan, Benguet on July 13, 2021	BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	INA	NA	NA	INA .	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		
Benguet on July 13, 2021 (CI 58115) Payment of 3rd Quarter	BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	16 5 51	16.0 01	GoP	1,100.00	1,100.00	0.00	1,336.00	1,100.00	236.00		NA	NA	NA	NA	NA	<del>                                     </del>	
Benguet Office	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	<del>                                     </del>	
Payment of IT accessories for DTI-Benguet Office	DTI- BENGUET	N	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	<u> </u>	

				1						Actual Procur	ement Activity								ABC (PhP)	1	(	Contract Cost (PhF	")				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of I	B Pre-bid Con	ef Eligibility	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	N/A	NA.		N/A	NA.	NIA.	NIA	l <sub>M</sub>	NA.	NA.	17-Sep-21	17-Sep-21	C+D	795.00	795.00	0.00	1,034.00	795.00	239.00		NA.	NA	NA.	MA	NIA.		
Payment of installation and general maintenance of 4	DTI-	IN.	NP-53.9 - Small Value	INA	NA .	INA	INA	INA	INA	INA	INA	INA	INA	INA	17-Sep-21	17-Sep-21	GUF			-					INA	INA	NA.	NA.	INA		Ī
aircondition units  Payment of tokens for the conduct of LSP NSB	BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	38,000.00	38,000.00	0.00	38,240.00	38,000.00	240.00		NA	NA	NA	NA	NA		
Awarding to Baguio MSMEs on August 20, 2021	DTI- BENGUET	N	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	NΑ	NΑ	NA	NA	NA	NA	NΑ	NA	NΑ	NA	20-Sep-21	20-Sep-21	GoP	3.900.00	3,900.00	0.00	4,142.00	3,900.00	242.00		NΑ	NΑ	NA	NΑ	NΑ		
Payment for layouting of PLDT cable wires at DTI Baguio Benguet office		N	NP-53.9 - Small Value Procurement	NA	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		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-		NP-53.9 - Small Value Procurement	NA	NA.	NA.	NA	NA .	NA	NA	NΔ	NA.	NA .	NΔ	22-Sep-21	22-Sep-21	GOP	8,550.00	8,550.00	0.00	8,794.00		244.00		NA	NΑ	NA.	NΔ	NΔ		
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-		Direct Contracting	9 NA	NA.	NA NA	NA.	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		245.00		NA NA	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-	Y	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA 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		246.00		NA NA	NA NA	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		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 (CI)			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 (CI 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- BENGLIET	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	NΑ	NA.	NA	NA.		
Payment of 2021 LSP-	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	NA	NA.	N/A	NA NA	NA	NA.	N/A	NA.	NA.	NIA.	22-Sep-21	22-Sep-21	CoP.	6,990.00	6,990.00	0.00	7,242.00	6,990.00	252.00		NA.	NA	NA.	NA	NIA.		
Payment for fabrication and installation of Negosyo Centers	DTI-		NP-53.9 - Small Value Procurement	INA	INA	INA	INA	INA	INA	INA	INA	INA	INA	INA	22-Sep-21	22-Sep-21	GUP			0.00					INA	INA	N/A	IVA	INA		
Directional signages Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-		NP-53.9 - Small Value	NA	NA	NA	NA N/	NA	NA	NA	NA	NA	NA NA	NA	24-Sep-21	24-Sep-21	GoP	46,825.00	46,825.00	0.00	47,078.00	46,825.00	253.00		NA	NA NA	NA	NA	NA		
MSMEs of Baguio City Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-		Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	INA	NA	NA	NA	24-Sep-21	24-Sep-21	GoP	11,250.00	11,250.00	0.00	11,504.00		254.00		NA	NA	NA	NA	NA		
MSMEs of Baguio City Payment of pre-moving in supplies for the new building of DTI Benguet Office	DTI- BENGUET		Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	28-Sep-21	28-Sep-21	GoP	7,000.00 25,810.00	7,000.00 25,810.00	0.00	7,255.00 26,066.00	7,000.00 25,810.00	255.00 256.00		NA NA	NA NA	NA NA	NA NA	NA NA		

									,	Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	hP)				Date of Re	ceipt of Invitation	on	<u> </u>
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce		B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	Rema (Explai chang change pplicable)  Rema (Explai change change APF
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		NP-53.9 - Small Value Procurement	NA.	NA	N/A	NA	NA	NA	NA		MA	N/A	N/A	30-Sep-21	30-Sep-21	0	11,160.00	11,160.00	0.00	11,418.00	11,160.00	258.00		NA.	N/A	NIA	NA.	ALC .	
Payment of honorarium, demo materials and travelling expense during the conduct of Barista 101 in Tublay, Benguet on July 14-15, 2021		Ť	Direct Contracting	NA .	NA	NA .	NA	NA	IVA	NA	INA	NA .	NA .	INA	30-Sep-21	30-Sep-21	GOP	11,180.00	11,160.00	0.00	11,416.00	11,160.00	256.00		INA	NA	NA	INA	INA	
	BENGUET	Υ	ND 52.0. Compli	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			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		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	NΑ	NA	NA	NA.	
Payment of Honorarium for the conduct of Internal Auditing for the Officers of ACOGMAC in Atok, Benguet on September 3, 2021			NP-53.9 - Small Value Procurement	NA.	NA.	NA NA	NA.	NA	NΔ	NA.	NA NA	NA.	NA NA	NA.	01-Oct-21	01-Oct-21	GoP	3,000.00	3,000.00				262.00		NA.	NA.	NA NA	NA NA	NA NA	
Payment of Honorarium for the conduct of Skills Training on Coffee Processing in Irisan, Baguio City on August 19,			Direct Contracting	NA	NA	NA.	NΔ	NA	NΔ	NΔ	NA	NΔ	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.	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		NP-53.9 - Small Value Procurement	NA.	N/A	NA.	NA	NA	MA	NA	NIA.	NA.	NA.	N/A	01-Oct-21	01-Oct-21	C-D	8.100.00	8,100,00		8,364.00	8,100,00	264.00		NA	NIA.	NIA	NA.	ALC .	
Payment of meals and snacks during the conduct of LPCC meeting in Atok, Benguet	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA NA	NA NA	NA NA	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	NA NA	NA	
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	
NSB Livelihood Kits for MSMEs of Baquio City Payment of 2021 LSP- NSB Livelihood Kits for	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Oct-21 05-Oct-21	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	
MSMEs of Baquio City Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-	N	Procurement NP-53.9 - Small Value	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	
MSMEs of Baguio City Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-	N	Procurement NP-53.9 - Small Value	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	
MSMEs of Baguio City Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	05-Oct-21	05-Oct-21	GoP	7,740.00 18,015.50	7,740.00	0.00	8,010.00 18,286.50	7,740.00	270.00 271.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment of blue print printing for building permit and land title for Vegeland	DTI-		NP-53.9 - Small Value Procurement												06-Oct-21	06-Oct-21														
Agriculture Cooperative Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-	N	NP-53.9 - Small Value	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	
MSMEs of Baguio City Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-	N N	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	06-Oct-21	06-Oct-21	GoP	42,250.00 51.876.00	42,250.00 51.876.00	0.00	42,523.00 52.150.00		273.00 274.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment of meals and snacks during the conduct of Quality Customer Service in Tublay, Benguet on August 25,	DTI-		NP-53.9 - Small Value Procurement	NA	NA	INA	NA.	INA	NA	INA	INA	NA	INA	INA	06-Oct-21	06-Oct-21									INA	NA	INA	INA	INA	
2021 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 NA	NA NA	NA NA	NA NA	NA NA	NA NA	06-Oct-21	06-Oct-21	GoP	6,300.00 3,500.00	6,300.00 3,500.00		6,575.00 3,776.00	6,300.00 3,500.00	275.00 276.00		NA NA	NA NA	NA NA	NA NA	NA NA	

				T						Actual Procur	ement Activity								ABC (PhP)		c	ontract Cost (Pi	hP)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere nce	ec e Ads/Post of It	3 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	INA .		
Payment of Honorarium during the conduct of Training on Dressmaking and Tailoring in Itogon, Benguet on August 19-20,			Direct Contracting	9											06-Oct-21	06-Oct-21			,		,,=										
Payment of meals and snacks during the conduct	BENGUET	Y	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,000.00	6,000.00	0.00	6,279.00	6,000.00	279.00		NA	NA	NA	NA	NA		
of Training on Dressmaking and Tailoring in Itogon, Benguet on August 19-20, 2021	DTI- BENGUET	Y	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 Payment for the layouting and installation of CCTV	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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		
system of DTI Baguio Benguet Office Payment of meals and snacks during the set-up	DTI- BENGUET	N	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		   
of Bamboo booth Session Fair in celebration of Worls Bamboo Day on September 19, 2021 at Session Road, 2600	DTI-		NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21															
Baguio City Payment of training supplies for the conduct of Beekeeping Basics in Mankayan, Benguet on	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		
September 29-30, 2021 (CI 59473)  Payment of professional fee for the conduct of	DTI- BENGUET	N	T TOCUTOTION	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	1,000.00	1,000.00	0.00	1,284.00	1,000.00	284.00		NA	NA	NA	NA	NA		
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	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,	DTI-		NP-53.2 Emergency Cases	s											08-Oct-21	08-Oct-21															
Payment of training supplies for the conduct of Skills Training on Baking and Processing of Root Crops in Tuba, Benguet	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	2,000.00	2,000.00	0.00	2,287.00	2,000.00	287.00		NA	NA	NA	NA	<u>NA</u>		
on September 24, 2021. (CI 409819) Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	1,685.75	1,685.75	0.00	1,973.75	1,685.75	288.00		NA	NA	NA	NA	NA	<del></del>	
NSB Livelihood Kits for MSMEs of Baguio City Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	<u> </u>	<b></b>
NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	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	<u> </u>	<b></b>
Payment of meals and snacks during the conduct of Orientation on Price Act and its IRR for Baguio barangay Officials (Batch 2) in Payrio City on	DT		NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21															
3) in Baguio City on September 28-30, 2021 Payment of 2021 LSP-	DTI- BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	27,000.00	27,000.00	0.00	27,291.00	27,000.00	291.00		NA	NA	NA	NA	NA	<del>                                     </del>	
NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	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	<u>'</u>	

	1		1							Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Phi	P)		1		Date of Re	ceipt of Invitation	n		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of II	B Pre-bid Cor	of 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and snacks during the conduct of pre-workshop activity and the consultation meeting proper for the food and non-food on	DTI-		NP-53.9 - Small Value Procurement												08-Oct-21	08-Oct-21															
October 2, 2021  Payment of training supplies for the conduct of Skills Training on Ube Jam Processing in Tuba, Benguet on October 15,		Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	13-Oct-21	13-Oct-21	GoP	5,650.00	5,650.00	0.00	5,943.00	5,650.00	293.00		NA	NA	NA	NA	NA		
2021 (CI 409775)  Payment of meals and snacks during the conduct of Proper handling of food	BENGUET	N	NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	14-Oct-21	14-Oct-21	GoP	3,068.00	3,068.00	0.00	3,362.00	3,068.00	294.00		NA	NA	NA	NA	NA		
and food safety awareness in Kabayan, Benguet on September 15, 2021	DTI- BENGUET	Y	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,300.00	6,300.00	0.00	6,595.00	6,300.00	295.00		NA	NA	NA	NA	NA		
and transportation of resource speakerduring 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 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			NP-53.9 - Small Value Procurement												14-Oct-21	14-Oct-21	00.	2,000.00	2,000.00	3.33	2,250.00	2,000.00	200.00								
modality (CI 7858)  Payment of meals and snacks during the conduct of Creative Marketing Techniques Training in Kapangan, Benguet on	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		
September 17, 2021.  Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Creative Marketing Techniques Trainling in Kapangan, Benguet on September 17.	BENGUET	Y	Direct Contracting	NA g	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 meals and snacks during the conduct of 2021 KMME Program Batch 2 Module 8,9A and 9B on August 31,	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	4,000.00	4,000.00	0.00	4,299.00	4,000.00	299.00		NA	NA	NA	NA	NA		
September 2 and 7, 2021 Payment of office supplies for DTI-Benguet Office INREMP LES 2	BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	14-Oct-21	14-Oct-21	GoP GoP	29,250.00 960.00	29,250.00 960.00	0.00	29,550.00 1,261.00	29,250.00 960.00	300.00 301.00		NA NA	NA NA	NA 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.	v n l, DTI-		Direct Contracting	g	NA.		NA		, and the second	NA.	MA	NA.		NA.	19-Oct-21	19-Oct-21	GoP	2 000 00	2 000 00	0.00	2 202 00	2 000 00	202.00		, a		NA	AIA	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.	l, DTI-	1	NP-53.9 - Small Value Procurement	IWA	INA	INA		1975	19/5	IVA	147	INA	1975	IVA	19-Oct-21	19-Oct-21	33.	3,000.00	3,000.00	0.00	3,302.00	3,000.00	302.00		IVA			DAY.	IVA.		
2021. (CI 2219)  Payment of meals and snacks during the conduct of Fundamentals of Packaging and Labelling in	BENGUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	19-Oct-21	19-Oct-21		6,300.00	6,300.00	0.00	6,603.00		303.00		NA	NA	NA	NA	NA		
Kibungan, Benguet on June 29, 2021 (Cl 31951) Payment of professional fee for the conduct of Fundamentals of Packaging and Labelling in Kibungan, Benguet on June 29, 2021			Direct Contracting	NA g NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	19-Oct-21	19-Oct-21	GoP GoP	2,800.00 8,500.00	2,800.00 8,500.00	0.00	3,104.00 8,805.00		304.00 305.00		NA NA		NA NA	NA NA	NA NA		

	1			1						Actual Procu	rement Activity								ABC (PhP)		(	Contract Cost (Ph	P)	I	1		Date of Red	eipt of Invitation	on		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of II	B Pre-bid Con	nf 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	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 (Cl 134)	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	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	6,607.00	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	DTI-		Direct Contracting	,											19-Oct-21	19-Oct-21															
September 30, 2021  Payment for roll up door installation of DTI Baguio	BENGUET DTI-	Y	NP-53.9 - Small Value	NA	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		
Benquet Office Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	18,000.00	18,000.00	0.00	18,309.00	18,000.00	309.00		NA	NA	NA	NA	NA	$\vdash$	
MSMEs of Baguio City (CI 65524) Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement	NA	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	<u> </u>	
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	NΑ	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 Entreprenuerial Training of 30 LSP-NSB beneficiaries of Baguio City on August	DTI-	IN	NP-53.9 - Small Value Procurement	INA	INA.	NA.	INA.	NA.	INA	INA.	INA	NA.	NA.	NA.	19-Oct-21	19-Oct-21	Gur	2,400.00	2,400.00	0.00	2,711.00	2,400.00	311.00		NA.	INA	INA	IVA	INA		
27, 2021 Payment of van rental to	BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	4,500.00	4,500.00	0.00	4,812.00	4,500.00	312.00		NA	NA	NA	NA	NA	$\vdash$	
deliver PCQC auctioned coffee in assigned Manila warehouse (CI 826)	DTI- BENGUET	N	Value Procurement	NA	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	DTI-		NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21															
Welfare Month 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 NA	NA NA	NA NA	NA NA	NA NA	NA NA	20-Oct-21	20-Oct-21	GoP C-D	5,720.00	5,720.00	0.00	954.00	5,720.00	314.00		NA NA	NA NA	NA NA	NA NA	NA		
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	20-Oct-21	20-Oct-21	GoP C=D	6,885.00	6,885.00	0.00	7,201.00	6,885.00	316.00		NA NA	NA NA	NA 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 Baguic City on October 11, 2021 (CI 59600-59702)	DTI-		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA 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		316.00		NA NA	NA NA	NA 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	v	Direct Contracting	) NA	NA	NA.	NA	NA	NA.	NA	NA	NΔ	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.	NΔ	NA	NIA		
Payment of professional fee for the conduct of Product Catalogue under Product Development for MSMEs in La Trinidad	DTI- BENGUET		Direct Contracting	NA NA		NA NA	NA NA	NA NA	NA NA	NA NA	NA.	NA NA	NA NA	NA NA	20-Oct-21	20-Oct-21	GoP	3,550.00		0.00			318.00		NA NA	NA 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.			NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	20-Oct-21		GoP	3,550.00 6,300.00	3,550.00 6,300.00	0.00	3,869.00 6,620.00		319.00		NA NA		NA NA	NA NA	NA NA		
Payment of meals and snacks during the conduct of Creative Selling Techniques in Tublay,		Y	NP-53.9 - Small Value Procurement	NA	NA NA	NA NA	NA	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			321.00		NA NA		NA NA	NA	NA		

		1		1						Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Re	ceipt of Invitation	on	$\overline{}$	$\neg$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere nce		IB Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ ompletion/ cceptance (E:	Remarks Explaining changes from the APP)
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	NA	NA	20-Oct-21	20-Oct-21	1 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 Baquio MSMEs on	DTI-		NP-53.9 - Small Value Procurement												20-Oct-21	20-Oct-21	1	-,		5.00	.,,	.,									
September 23-24, 2021 Payment of meals and snacks during the BMI lecture, assessment and	BENGUET	N	NP-53.9 - Small Value	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	+	
consultation and Pinggang Pinoy on October 13-14, 2021	DTI- BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	20*001*21	20-001-21	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 (C			NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	1														
50123;50109) Payment of ANTI-COVID	BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	2,096.25	2,096.25	0.00	2,421.25	2,096.25	325.00		NA	NA	NA	NA	NA	+	
supplies for various trainings (CI 50122) Payment of 2021 3rd	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	-	
Quarter office supplies for DTI-Benguet Office (CI 50110)	DTI- BENGUET	N	Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	22-Oct-21	22-Oct-21	1 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,	DTI-		NP-53.2 Emergency Cases	5											22-Oct-21	22-Oct-21	1														
2021 Payment of 2021 LSP-	BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	954.00	954.00	0.00	1,282.00	954.00	328.00		NA	NA	NA	NA	NA	+	
NSB Livelihood Kits for MSMEs of Baquio City Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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		
NSB Livelihood Kits for MSMEs of Baguio City Payment of anti-covid	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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		
supplies for DTI-Benguet Office Payment of professional	DTI- BENGUET	N	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		
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	1 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		N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	1 GoP	1,000.00	1,000.00	0.00	1,333.00	1,000.00	333.00		NA	NA	NIA	NA	NA.		
Payment of laptop repairs and maintenance of DTI- Benguet of IT Equipment	DTI-	14	NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21															
(CARP-ACER Aspire E15 ) Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-	N	NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	GoP 1	2,645.00	2,645.00	0.00	2,979.00	2,645.00	334.00		NA	NA	NA	NA	NA		
MSMEs of Baquio City  Payment of meals and snacks during the conduct of SBCC106:Investment		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	7,000.00	7,000.00	0.00	7,335.00	7,000.00	335.00		NA	NA	NA	NA	NA		
Promotions on September 23, 2021 (CI) Payment of Bamboo Musical Instrument Demonstration during the	DTI- BENGUET	N	Direct Contracting	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	$\dashv$	$\dashv$
World Bamboo Day on September 19, 2021 Payment of Honorarium for the conduct of How to	DTI- BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	7,500.00	7,500.00	0.00	7,837.00	7,500.00	337.00		NA	NA	NA	NA	NA	$\dashv$	
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	1 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.		Y	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Oct-21	27-Oct-21	1 GoP	6,300.00	6,300.00	0.00	6,639.00	6,300.00	339.00		NA	NA	NA	NA	NA		

		to this on								Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Pl	iP)				Date of Re	ceipt of Invitation	on		D
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks Explaining changes from the APP)
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	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	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, Benguet on October 6, 2021; and Proper handling of food and food safety awareness in Kabayan, Benguet on September 15, 2021 (24 9797-497956)	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	2,665.25	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 5984159848)	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	2,018.50	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	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	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 AN		
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	DTI-		Direct Contracting												29-Oct-21	29-Oct-21															
October 8, 2021  Payment of meals and snacks during the conduct of Skills Training on Baking and Processing of Root Crops in Tuba, Benguet on October 8,	BENGUET DTI-	Y	NP-53.9 - Small Value Procurement	NA	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		
2021  Payment for repair of podium microphone and	BENGUET DTI-	Y N	NP-53.9 - Small Value	NA	NA	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	NA		
water dispensers Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET	N	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA	NA_	NA NA	NA_	NA	NA_	NA_	NA NA	29-Oct-21	29-Oct-21	GoP	4,300.00 2,210.00	4,300.00 2,210.00	0.00	4,648.00 2,559.00	4,300.00 2,210.00	348.00		NA NA	NA NA	NA_	NA NA	NA NA		
Payment of training supplies and equipment for KMME Program (CI	DTI-		NP-53.9 - Small Value Procurement	NIA	NA.	NA	NA	N/A	NIA.	NA	NO	NA	NA.	NA	29-Oct-21	29-Oct-21	C-P								NA	NA	A.I.A.	AIA.	NIA		
59860)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA			GoP	9,470.00	9,470.00	0.00	9,820.00	9,470.00	350.00 351.00		NA NA	NA NA	NA 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		Y	Direct Contracting	NA NA	NA NA	NA NA	NA NA	NA NA	NA 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		3,000.00	352.00		NA NA	NA NA	NA 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	NA	03-Nov-21	03-Nov-21		736.00	736.00	0.00	1,089.00	736.00	353.00		NA	NA	NA	NA	NA		

					1						Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Pl	nP)			Date of Re	ceipt of Invitati	ion	1.	
Property of the control of the con			Procurem ent		Confere	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Delivery/ Completion/	changes from the
March   Marc	snacks during the conduct of Enhances Skills Training of Cassava Products in Kapangan, Benguet on September 20,	DTI-	Y	Value	NA	NA.	NA.	NA.	NA.	NA.	NA	NΔ	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.	NΔ	NA.	NA .		
March of M	Payment of meals and snacks during the conduct of 5S Productivity and GED Seminar for Service Shops in Baguio City and Benguet on October 11,	DTI-		Value												03-Nov-21	03-Nov-21														
March   Marc	Payment for Product Analysis Assistance for Vegeland Agriculture Cooperative	DTI-	N N	to-Agency	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	03-Nov-21	03-Nov-21	001							NA NA		NA NA	NA NA	NA NA		
Part	office supplies for DTI- Baguio Benguet Office (SSF)		N	Value	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		
Post of the Processor   Post	and maintenance of DTI- Benguet of IT Equipment (Printer Epson L220 PACD/BN)		N		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		
Page of Age   Column   Colum	Repairs and Maintenance of DTI Benguet official vehicle (SKT	DTI- BENGUET		Emergency Cases	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	03-Nov-21	03-Nov-21		23,901.43	23,901.43	0.00	24,260.43	23,901.43	359.00	NA	NA	NA	NA	NA		
Page	for DTI-Benguet Office		N	Value	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		
Filter properties for 101-101   Filter properties for 101-10	supplies for various trainings of CARP program	DTI- BENGUET	N	Value	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		
Explosion for its conduct of the C	office supplies for DTI- Baguio Benguet Office	DTI- BENGUET	N	Value	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 4th Quarter   4th	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,	f DTI-		Value												03-Nov-21	03-Nov-21														
Payment of Friending and Installation of Signings and name plates of DTI   Name plates of D	Payment of 4th Quarter office supplies for DTI-	DTI-	N	Value	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	03-Nov-21	03-Nov-21	GoP							NA NA	NA NA	NA NA	NA NA	NA NA		
Said Studing the conduct of Awareness on Business Continuity Planning and Studing Expenses for the Conduct of Awareness on Business Continuity Planning and Studing Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Awareness on Business Continuity Planning Expenses for the Conduct of Expenses for the Conduct of Expenses for the Conduct of Expenses for the Continuity Planning Expenses for the Conduct of Expenses for Expenses for the Conduct of Expenses for Expenses fo	Payment for printing and installation of signages and name plates of DTI	DTI-	N	NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA	NA NA	NA	NA NA	NA	NA NA	NA NA	NA NA	05-Nov-21	05-Nov-21	GoP				•			NA	NA NA	NA NA	NA NA	NA NA		
Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Management IT-	snacks during the conduct of Awareness on Business Continuity Planning and Management in Baguio		Y	Value	NA	NA NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-21	05-Nov-21		8.100.00	8.100.00	0.00	8.466.00	8.100.00	366.00	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  Payment of 4th Quarter office supplies for DTT- Benguet Office (CPD) BENGUET N NA N	Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Awareness on Business Continuity Planning and Management			-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	05-Nov-21	05-Nov-21								NA		NA	NA	NA		
Payment of 4th Quarter office supplies for DT1- Benguet Office (CPD) BENGUET N N-Agency NA	Payment of meals and snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Module 2 on	DTI-		Value												05-Nov-21	05-Nov-21														
Genguer Unition (CP )   Ectabol   NP-53.9 Small   NP-53.9 Sm	October 8, 2021  Payment of 4th Quarter office supplies for DTI-	BENGUET DTI-		NP-53.5 Agency- to-Agency	NA	NA			NA	NA	NA	NA			NA	08-Nov-21	08-Nov-21								NA 		NA		NA		
	Payment of 2021 LSP-		IN	NP-53.9 - Small Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	08-Nov-21	08-Nov-21	GoP	2,961.80 1,800.00	2,961.80					NA NA	NA NA	NA NA	NA NA	NA NA		

		to dela co								Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Pl	nP)				Date of Re	ceipt of Invitation	n	- Barrada
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce		B 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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deliver Complet Acceptar (If applica	nce from the
Payment of meals and snacks during the Price Coordinating Council meeting in Mankayan, Benguet on September 27,	DTI- BENGUET		NP-53.9 - Small Value Procurement	NΔ	NA	NA	NΔ	NA	NΔ	NA	NΔ	NΑ	NA	NA	08-Nov-21	08-Nov-21	GoB	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	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	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.	NΔ	NA	NΔ	NA	NA	NA	09-Nov-21	09-Nov-21	GoP	17.500.00	17,500.00	0.00			374.00		NA.	NA	NA	NA	NA .	
Payment of tarpaulin printing used for the conduct of SSF launching for TACU MPC on November 9, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NΔ	NA	NΔ	NΑ	NΔ	NΔ	NΔ	NA	NΔ	NΔ	NA	09-Nov-21	09-Nov-21	GoP	216.00	216.00	0.00	591.00	216.00	375.00		NA	NΔ	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 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	NA NA	NA NA	
Payment of calibration of Detecto Weighing Scale of DTI-Benquet office Payment of ANTI-COVID	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	
supplies for various trainings of ONG program	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	0.77		NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21	ı													
November 5, 2021  Payment of meals and snacks during the conduct	BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,000.00	6,000.00	0.00	6,379.00	6,000.00	379.00		NA	NA	NA	NA	NA	_
of Packaging and labelling consultancy on October 14, 2021	DTI- BENGUET	Y	Value Procurement NP-53.9 - Small	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	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,	DTI-		NP-53.9 - Small Value Procurement												10-Nov-21	10-Nov-21														
Payment of meals and snacks during the conduct of Local Price Coordinating Council	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 .	
meeting on November 3, 2021  Payment of Honorarium for the conduct of Basic Product Pricing and Costing (Batch 1&2) in	DTI- BENGUET		Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	18-Nov-21	18-Nov-21	GoP	7,000.00	7,000.00	0.00	7,383.00	7,000.00	383.00		NA	NA	NA	NA	NA	
Kabayan, Benguet on November 10-11, 2021 Payment of tarpaulin	DTI- BENGUET	Y	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	3,000.00	3,000.00	0.00	3,384.00	3,000.00	384.00		NA	NA	NA	NA	NA	
printing used for the conduct of ONG trainings (CI)	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	Value Procurement NP-53.9 - Small	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	_
snacks during the conduct of Market Matching on November 10, 2021	DTI- BENGUET	Y	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,			Direct Contracting												10-Nov-21	10-Nov-21														
Benguet on October 15, 2021	DTI- BENGUET	Υ		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	3,000.00	3,000.00	0.00	3,388.00	3,000.00	388.00		NA	NA	NA	NA	NA	

					Т					-	Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Pi	nP)				Date of Rec	eipt of Invitation	on		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confer nce	e Ads/Post of	B Pre-bid Con	f Eligibilit Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
sn of Ja	ayment of meals and lacks during the conduct Skills Training on Ube am Processing in Tuba, enguet on October 15, 121	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	6,300.00	6,300.00	0.00	6,689.00	6,300.00	389.00		NA	NA I	NA	NA	NA		
sn of	ayment of meals and lacks during the conduct Marketing 101 in Tuba, enguet on October 22,	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	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		390.00		NA	NA I	NA	NA	NA		
an Tr the 10	ayment of Honorarium and reimbursement of ravelling Expenses for e conduct of Marketing on in Tuba, Benguet on	DTI-		Direct Contracting	g											11-Nov-21	11-Nov-21															
Pa off	extober 22, 2021  ayment of 4th Quarter fice supplies for DTI- enquet Office (NC)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	12-Nov-21	12-Nov-21	GoP	3,500.00 27.334.00	3,500.00 27,334.00	0.00	3,891.00	3,500.00	391.00 392.00		NA NA	NA NA	NA	NA NA	NA NA		
Pa sn of Ba	ayment of meals and lacks during the conduct SSF Launching for aking and Pastry on ovember 9, 2021	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	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		393.00		NA NA	NA I	NA	NA NA	NA NA		
Su lba W to Fin Se Me Ci	ayment of training applies for the conduct of agiw Creative Friday ebinar Series 2021: How Do Business Online; nancial Literacy eminar; Visual erchandising in Baguio ty on November 5 and	DTI-		NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21															
Pa su Sk in	o, 2021 (CI 60061) ayment of training applies for the conduct of dills Training on Baking Atok, Benguet on ovember 14-15, 2021	DTI- BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	12-Nov-21	12-Nov-21	GoP GoP	16,008.00 1,975.25	1,975.25	0.00	16,402.00 2,370.25		394.00 395.00		NA NA	NA I	NA NA	NA NA	NA NA		
su Sk in No	ayment of training ipplies for the conduct of kills Training on Baking Atok, Benguet on ovember 14-15, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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 I	NA	NA	NA		
su Sk in No	ayment of training applies for the conduct of ills Training on Baking Atok, Benguet on ovember 14-15, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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 I	NA	NA	NA		
off Ba	ayment of 4th Quarter fice supplies for DTI- aguio Benguet Office PD)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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 I	NA	NA	NA		
su Fu Pa for	ayment of training upplies for the conduct of undamentals of ackaging and Labelling r Kibungan, Benguet (CI 1265)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA	NA	NA.	NA	NΔ	NΑ	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 I	NA.	NA	NA.		
Pa off	ayment of 4th Quarter fice supplies for DTI- enguet Office	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA	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 I	NA	NA	NA		
ex co for on Ba	ayment of communication pense used for the unduct of Fund Transfer the conduct of Training nFB Live Selling in aguio City on october - overmber 2021 (CI 1111)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	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.	NA	NA NA		
Pa sn of Co	ayment of meals and lacks during the conduct Price Coordinating puncil in Tublay Benguet h August 25, 2021		Y	NP-53.9 - Small Value Procurement	NA	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		402.00		NA	NA I	NA	NA	NA		
Pa AN	ayment of 4th Quarter NTI-Covid supplies for TI-Benguet Office (CPD)	DTI-	N	NP-53.9 - Small Value Procurement	NA	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		403.00		NA	NA	NA	NA	NA		
sn of Ba 9,	ayment of meals and lacks during the conduct 2021 KMME Program atch 2 on September 14 and October 13, 2021	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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 I	NA	NA	NA		
fui Of Pa	ffice ayment of office supplies	BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	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 I	NA	NA	NA		
for Pr	r DTI-Benguet LSP NSB rofiling	DTI- BENGUET	N	Value Procurement	NA	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		

										Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Ph	nP)				Date of Re	ceipt of Invitation	on	<u> </u>
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce		IB Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	elivery/ mpletion/ ceptance pplicable)  Remarks (Explainin changes from the
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	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			Direct Contracting	ı											16-Nov-21	16-Nov-21	ı													
MSMEs on october 21-22, 2021 in La Trinidad, Benguet Payment of 2021 office	DTI- BENGUET	Y	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,600.00	6,600.00	0.00	7,008.00	6,600.00	408.00		NA	NA	NA	NA	NA	
supplies for DTI-Benguet Office (NC) (CI 49609) Payment of Honorarium for the conduct of Advance	DTI- BENGUET	N	Value Procurement	NA	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	
Skills Training in Bamboo Handicrafts in Itogon, Benguet on October 28- 29, 2021	DTI- BENGUET	Y	Direct Contracting	NA.	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 Itogon, Benguet on	DTI-		NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21														
October 28-29, 2021  Payment of meals and snacks during the conduct	BENGUET	Y	NP-53.9 - Small Value	NA	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	
of BEST Game Batch 1-2 in Atok, Benguet on October 18-19, 2021 Payment for printing and	DTI- BENGUET	Y	Procurement  NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	12,600.00	12,600.00	0.00	13,012.00	12,600.00	412.00		NA	NA	NA	NA	NA	
installation of PPE enclosures and office signages of DTI Baguio Benguet Payment of meals and	DTI- BENGUET	N	Value Procurement	NA	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	
snacks during the conduct of Coffee 101 (Appreciation Seminar) on November 12, 2021 in Legleg, Kibungan.	DTI-		NP-53.9 - Small Value Procurement												16-Nov-21	16-Nov-21														
Benguet (CI 32247)  Payment of Honorarium for the conduct of Coffee 101 (Appreciation Seminar) on November 12, 2021 in	BENGUET	Y	Direct Contracting	NA .	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 .	
Legleg, Kibungan, Benquet Payment of meals and snacks during the conduct of Marketing thru Social	BENGUET	Y	NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Nov-21	17-Nov-21	GoP	3,000.00	3,000.00	0.00	3,415.00	3,000.00	415.00		NA	NA	NA	NA	NA	
Media in Baguio City on October 7, 2021 Payment of tokens for the conduct of Marketing thru	DTI- BENGUET	Y	Procurement NP-53.2	NA	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	
Social Media in Baguio City on October 7, 2021 Payment of meals and	DTI- BENGUET		Emergency Cases	NA	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	
snacks during the conduct of Youth Entrepreneurship Program (YEP) Year 2 Program Module 3 and 4 on October 15 and 22,	DTI-		NP-53.9 - Small Value Procurement												17-Nov-21	17-Nov-21														
Payment of printing of NC notebooks used for the conduct of 2021 LSP NSB	BENGUET DTI-		NP-53.9 - Small Value Procurement	NA	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		418.00		NA	NA	NA	NA	NA	
Profiling in Baguio City #REF!	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	18-Nov-21	18-Nov-21	GoP	5,625.00 1,800.00	1,800.00	0.00	6,044.00 2,220.00	5,625.00 1,800.00	419.00 420.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment of anti-covid supplies for DTI-Benguet Office  Payment of anti-covid	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	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	
supplies for DTI-Benguet Office (CPD) Payment of 2021 office supplies for DTI-Benguet Office (CPD) (CI	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	NA	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	
50355;50346)  Payment of office supplies for DTI-Benguet Office (CPD)	DTI- BENGUET	IN	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	18-Nov-21	18-Nov-21	GoP GoP	4,526.50 2,450.00	4,526.50 2,450.00	0.00	4,949.50 2,874.00		423.00 424.00		NA NA	NA NA	NA NA	NA NA	NA NA	

		Is this an								Actual Procu	rement Activity								ABC (PhP)		-	Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement	Pre-Prod Confere nce	c Ads/Post of	IB Pre-bid Cor	nf Eligibilit Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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		NP-53.2 Emergency Case	es NA	NA	NΔ	NΔ	NA	NA	NΔ	NΔ	NΑ	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	NΔ	NΔ	NA	NA		
Payment of meals and snacks during the conduct of Seminar on Patent, Trademark and Copyright	DTI- BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA NA	NA NA	NA 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		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		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	NΑ	NA	NA		
Payment of accomodation of resource speaker during the conduct of Basic Product Pricing and Costing (Batch 1&2) in		1	NP-53.9 - Small Value Procurement	AVI	NA.	INA	IVA	(NA	INA	NA.	, NA	INV	1975	INA	18-Nov-21	18-Nov-21	JUF	11,500.00	11,300.00	0.00	11,920.00	11,300.00	420.00		INA	INA	IVA	197	(MA)		
Kabayan, Benguet on November 10-11, 2021 Payment of professional fee and reimbursement of travelling expenses for the conduct of Training on Product Packaging and Labelling Design for	DTI- BENGUET	Y	Direct Contractin	NA g	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		
Kabayan MSMEs in Kabayan, Benguet on October 6, 2021. Payment of meals and snacks during the conduct	DTI- BENGUET	Y		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	8,200.00	8,200.00	0.00	8,630.00	8,200.00	430.00		NA	NA	NA	NA	NA		
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 accomodation of resource speaker during the conduct of Training on Product Packaging and Labelling Design for Kabayan MSMEs in Kabayan, Benguet on	DTI-		NP-53.9 - Small Value Procurement												18-Nov-21	18-Nov-21															
October 6, 2021.  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 NA	NA NA	NA NA	NA NA	NA NA	NA NA	18-Nov-21	18-Nov-21	GoP	1,000.00 33,775.00	1,000.00 33,775.00	0.00	1,432.00 34,208.00	1,000.00 33,775.00	432.00 433.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of 2021 4th Quarter office supplies for DTI-Benguet Office(NC) (CI 50214-215) Payment of 2021 4th	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	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		
Quarter janitorial supplies for DTI-Benquet Office  Payment for conference	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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		
table glass top cover of DTI Baquio Benquet Office Payment for kitchen equipments of DTI	DTI-	N	Value Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	23-Nov-21 23-Nov-21	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		
Benguet Office (SDD) Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI- BENGUET		Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	23-Nov-21	23-Nov-21	GoP	9,977.00 16,500.00	9,977.00	0.00	16,938.00	9,977.00	437.00 438.00		NA NA	NA NA	NA 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		Direct Contractin	g 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		

	1	1		1						Actual Procur	ement Activity						1		ABC (PhP)			Contract Cost (Phi	P)				Date of Red	ceipt of Invitation	on		<del></del>
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of II	B Pre-bid Con	of 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of Honorarium and Reimbursement of Travelling Expenses for the conduct of Awareness on Business Planning and Management in Atok, Benguet on November 8,	DTI-		Direct Contracting	9											23-Nov-21	23-Nov-21															
Payment of meals and snacks during the conduct of Pricing and costing training in Tublay, Berguet	DTI-	Y	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	23-Nov-21	23-Nov-21	GoP	3,000.00 5,950.00	3,000.00 5,950.00	0.00	3,441.00 6,392.00	3,000.00 5,950.00	441.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of Honorarium for the conduct of Business Taxation for MSMEs in Baguio City on November 17, 2021		Y	Direct Contracting	9 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		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		Y	NP-53.9 - Small Value Procurement	NA.	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	)		NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21			, , , , , , , , , , , , , , , , , , , ,	2.30	1300										
Program (YEP) Year 2 Program Business Pitching Competition Semi Finals on November 5, 2021 (CI)	DTI-	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			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	,		Direct Contracting	9											25-Nov-21	25-Nov-21															
Competition Semi Finals on November 5, 2021  Payment of Honorarium to judge during the conduct	DTI- BENGUET	N		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	2,500.00	2,500.00	0.00	2,946.00	2,500.00	446.00		NA	NA	NA	NA	NA		
of Youth Entrepreneurship Program (YEP) Year 2 Program Business Pitching Competition Semi Finals on November 5, 2021		Y	Direct Contracting	NA 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			Direct Contracting	9											25-Nov-21	25-Nov-21															
Competition Semi Finals on November 5, 2021 Payment of demonstration materials for the conduct of Training on Flower		Y	NP-53.9 - Small Value	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		
Arrangement in Itogon, Benguet on November 19, 2021 Payment of meals and snacks during the conduct	DTI- BENGUET	Y	Procurement  NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	25-1404-21	25-1107-21	GoP	2,505.00	2,505.00	0.00	2,954.00	2,505.00	449.00		NA	NA	NA	NA	NA		
of Training on Flower Arrangement in Itogon, Benguet on November 19, 2021 Payment of Honorarium and Reimbursement of	DTI- BENGUET	Y	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		
Travelling Expenses for the conduct of Training on Flower Arrangement in Itogon, Benguet on November 19, 2021	DTI- BENGUET	Y	Direct Contracting	g 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) Payment of janitorial supplies for DTI-Benguet Office	DTI- BENGUET DTI- BENGUET	N N	NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	25-Nov-21 25-Nov-21	25-Nov-21 25-Nov-21	GoP GoP	2,233.00 8,052.50	2,233.00 8,052.50	0.00	2,685.00 8,505.50	2,233.00 8,052.50	452.00 453.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of ANTI-COVID supplies for various trainings of NC program (CI 50451)  Payment for reproduction	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	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		
of Business Name Registration Forms for 4th Quarter 2021	DTI- BENGUET	N	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		<u> </u>

										Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PI	hP)				Date of Rec	eipt of Invitation	on	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-Use		Mode of Procurement	Pre-Pro Confer nce	e Ads/Post of I	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of meals and snacks during the conduc of 2021 KMME Program Batch 2 BIP presentation on October 21, 2021		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	13,250.00	13,250.00	0.00	13,706.00	13,250.00	456.00		NA	NA I	NA	NA	NA		
Payment of office supplier for DTI-Benguet Office	S 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	I GoP	3,667.50	3,667.50	0.00	4,124.50	3,667.50	457.00		NA	NA I	NA	NA	NA		
Payment of meals and snacks during the conduc of Product Packaging and Labelling Designs Trainin in Atok, Benguet on	d ng DTI-		NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21															
October 25, 2021  Payment of additional PM snacks during the conduct of 2021 KMME Program on October 13, 2021	ct		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	26-Nov-21	26-Nov-21	GoP GoP	4,550.00 1,045.00	4,550.00 1,045.00	0.00	5,008.00 1,504.00		458.00 459.00		NA NA	NA I	NA 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	e g		Direct Contractin	g	NA.	NA.	NA.	NA	N/A	NA.	MA	MA	NA	N/A	26-Nov-21	26-Nov-21	GoP	3,000.00	3,000.00	0.00			460.00		NA	NA.	NA.	NA	NA		
Payment of meals and snacks during the conduc of Understanding Financi Management in Baguio City on November 19, 2021	ct		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	26-Nov-21	26-Nov-21		8,100.00		0.00			461.00		NA NA	NA I	NA NA	NA NA	NA NA		
Payment of meals and snacks during the conduc of Product Photography Training in Poblacion, Itogon, Benguet on November 17, 2021 (CI	DTI-		NP-53.9 - Small Value Procurement												26-Nov-21	26-Nov-21	1				·										
Payment of Honorarium and Reimbursement Travelling Expense for the conduct of Product Photography Training in			Direct Contractin	9 9	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 I	NA	NA	NA		
Photography Training in Poblacion, Itogon, Bengu on November 17, 2021 Payment of repair of Batwag MPC and Kulibangbang Weavers	BENGUET	Y	NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Nov-21	29-Nov-21	GoP	3,000.00	3,000.00	0.00	3,463.00	3,000.00	463.00		NA	NA I	NA	NA	NA		
Association sewing machines Payment of 4th quarter	BENGUET	N	Procurement  NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	GoP	3,230.00	3,230.00	0.00	3,694.00	3,230.00	464.00		NA	NA I	NA	NA	NA		
office supplies for DTI- Benguet Office (NC)  Payment for welding work of tarpaulin frame for BNF	BENGUET ks	N	Procurement NP-53.9 - Small Value	NA	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 I	NA	NA	NA		
Sinnages  Payment of meals and snacks during the conduct of lbagiw Creative Friday Webinar Series 2021: Ho to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and 19, 2021 (Cl 7891;7895)	BENGUET  ct		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	01-Dec-21		GoP	1,500.00 35,250.00	1,500.00 35,250.00	0.00	1,966.00 35,717.00		466.00 467.00		NA NA	NA I	NA NA	NA NA	NA NA		
Payment of Honorarium fr the conduct of bagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financii Literary, Seminar, Visual Merchandising in Baguio City on November 5 and 19, 2021	al	Y	Direct Contractin	g NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	I GoP	10,000.00	10,000.00	0.00	10,468.00		468.00		NA	NA I	NA.	NA	NA		
Payment of Honorarium fr the conduct of bagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financia Literacy Seminar, Visual Merchandising in Baguio City on November 5 and 19, 2021	al	Y	Direct Contractin	g NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	I GoP	10,000.00	10,000.00	0.00	10,469.00	10,000.00	469.00		NA	NA I	NA .	NA	NA		

										Actual Procu	rement Activity								ABC (PhP)		(	Contract Cost (PhF	P)				Date of Rece	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Prod Confere nce	c Ads/Post of	IB Pre-bid Co	enf Eligibilit Check	y Sub/Open o Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	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	.,	Y	Direct Contractin	g NA	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, Bugias, Benquet		N	NP-53.9 - Small Value Procurement	NA	NA	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 facilitor during the conduct of Skills training on baking on November 15-16, 2021	DTI-	N	NP-53.9 - Small Value Procurement	NA	NA	NA.	NA	NA.	NA	NA	NA	NA	NA	NA	01-Dec-21	01-Dec-21	CoR	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	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	01-Dec-21	01-Dec-21	CoP	12,900.00	12,900.00	0.00	13,374.00	12,900.00	474.00		NA NA	NA NA	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 NA	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.	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	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	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 Payment of UPS for DTI-	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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		
Benguet Office staff (c/o Richard Avelino T. Limpin III) Payment of 2021 4th	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	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		
Quarter office supplies for DTI-Benguet Office(NC) (CI 50477)	DTI- BENGUET	N	Value Procurement	NA	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	NΔ	NA	NΔ	NA	NA	NΔ	NΔ	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	NΔ	NΔ	NΔ	NΔ		
Payment of meals and snacks during the conduct of MSME Supplier's Forum in Baguio City on November 8, 2021 (CI 7892/7893)	:	N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA 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 NA	NA NA	NA NA		
Payment of tokens during the conduct of lbagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 5 and			NP-53.9 - Small Value Procurement												06-Dec-21	06-Dec-21															
Payment of token for the conduct of Fundamentals of 55/Good Housekeeping on October 20, 2021 in	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	1,000.00	1,000.00	0.00	1,483.00	1,000.00	483.00		NA	NA	NA	NA	NA		
Tublay, Benguet Payment of meals and snacks for the conduct of Fundamentals of 5S/Good Housekeeping on October 20, 2021 in Tublay, Benguet	BENGUET	Y	NP-53.9 - Small Value Procurement	NA	NA NA	NA NA	NA NA	NA NA	NA 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 4.860.00	484.00 485.00		NA NA	NA NA	NA NA	NA NA	NA NA		

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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of II	B Pre-bid Con	of 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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)		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		
	DTI-		Direct Contracting	9											06-Dec-21	06-Dec-21	1														
19, 2021  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)	BENGUET  DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	06-Dec-21	06-Dec-21	GoP	5,000.00 5,000.00	5,000.00 27,500.00	0.00	5,487.00 27,988.00		487.00 488.00		NA NA	NA NA	NA 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			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 Payment of meals and snacks during the conduct	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		
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	g 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 tablea processing in		N	NP-53.9 - Small Value Procurement	NΔ	NA	NA.	NA	NA	NA	NA	NΔ	NA	NA	NA	07-Dec-21	07-Dec-21	GOP	3,000.00	3,000.00	0.00	3,493.00		493.00		NA	NΔ	NΔ	NA	NΙΔ		
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 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		494.00		NA NA	NA 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 (Cl 60494)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA.	NA.	NA.	NA	NA	NA	NA	NΑ	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- Benguet Office	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	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		496.00		NA 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)		v	NP-53.9 - Small Value Procurement	NA.	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	DTI- BENGUET	NI NI	NP-53.9 - Small Value Procurement	NA	NA.	NA.	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		497.00		NA.	NΔ	NA NA	NΔ	NA NA		
Payment of rechargeable bulbs for the new building	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA NA	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	498.00		NA	NA	NA NA	NA NA	NA		

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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	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		1
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	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 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	4,000.00	4,000.00	0.00	4,502.00	4,000.00	502.00		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	2.000.00	2,000.00	0.00	2,503,00	2,000.00	503.00		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			NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21															
6-7) in Baguio City on November 25-26, 2021 Payment of tokens during	DTI- BENGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	11,700.00	11,700.00	0.00	12,204.00	11,700.00	504.00		NA	NA	NA	NA	NA		
the conduct of MSME Supplier's Forum in Baguio City on November 8, 2021 Payment of tokens during		N	Value Procurement NP-53.9 - Small	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		
the conduct of Market Matching	DTI- BENGUET	N	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	<b> </b>	
Payment of tarpaulin printing used for the conduct of INREMPLES 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	288.00	288.00	0.00	795.00	288.00	507.00		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	5,470.00	5,470.00	0.00	5,978.00	5,470.00	508.00		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		NP-53.9 - Small Value Procurement												14-Dec-21	14-Dec-21	0.5	14,789.00	14,789.00	0.00	15,298.00	14,789.00	509.00								
Payment for refurbishing of Organizational Chart of DTI Baquio Benguet	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA.	NA.	NA NA	NΑ	NA 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	NΑ	NA	NA	NA.		
Payment of office supplies of DTI Benguet office		N	NP-53.9 - Small Value Procurement	NA	NA	NA NA	NA NA	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	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	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		Y	Direct Contracting	9 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 Honorarium for the conduct of Beekeeping Basics in Mankayan, Benguet on November 18- 19, 2021		Y	Direct Contracting	9 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 start-up kits for the conduct of Youth Entrepreneurship Program (YEP) Business Pitching Competition Semi-finals on November 5, 2021		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 ANTI-COVID supplies for various	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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-	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of It	8 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
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	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		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	I 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 (Cl 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	I 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-	DTI-		Direct Contracting												14-Dec-21	14-Dec-21															
26, 2021  Payment of professional fee as Barista during the La Trinidad Coffee Festival on December 7-11, 2021	BENGUET  DTI- BENGUET	Y	Direct Contracting	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	15-Dec-21	15-Dec-21	GoP GoP	6,600.00	6,600.00	0.00	7,122.00	6,600.00	522.00 523.00		NA NA	NA NA	NA 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	NΔ	NA	NA	NA	NA.	NA	NA	NΔ	NA	NA	NA.	16-Dec-21	16-Dec-21	I GoP	73.125.00	73.125.00	0.00	73,649.00		524.00		NΔ	NΔ	NΔ	NΔ	NΔ		
Payment of meals and snacks during the conduct of LSP-NSB profiling of La Trinidad Beneficiaries on November 4-5, 2021 (CI 2476:2474)		N	NP-53.9 - Small Value Procurement	NA	NA	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 .	NA		
Payment of meals and snacks during the conduct of Greening the Business Performance of MSMEs in	DTI- BENGLIET		NP-53.9 - Small Value Procurement		NA.	NA.	NIA.	NA.	AIA	NA.	NA	NA.	NA.	ALA.	16-Dec-21	16-Dec-21	Cap	6.300.00	6.300.00	0.00	6.826.00	6.300.00	526.00		NA	MA	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 Novemebr 29,	SENGUE!		Direct Contracting	INA	NA.	INA.	NA.	NA.	NA.	NA.	IVA	NA.	IVA	IVA	16-Dec-21	16-Dec-21	Gur	0,300.00	0,300.00	0.00	0,820.00	0,300.00	320.00		NA .	NA .	IVA	NA.	IVA		
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1 (CI 8863)	DTI- BENGUET	Y N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	16-Dec-21	16-Dec-21	GoP GoP	3,000.00	3,000.00	0.00	3,527.00	3,000.00	527.00 528.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of meals and snacks during the meeting with the LGU Baguio on the proposed Sunday Christmas Bazaar on Navember 18, 2021	DTI- BENGUET	N.	NP-53.9 - Small Value Procurement	NA	NA	No.	NA	No	No.	NA	No	NA	NA	NA	16-Dec-21	16-Dec-21	Cop	5,250.00	5,250.00	0.00	5,779.00	5,250.00	529.00		NA	NA.	N/A	NA.	NA		
November18, 2021 Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 1 (Cl 13477)	DTI- BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	NA	NA	NA NA	NA NA	16-Dec-21	16-Dec-21	GoP GoP	7,000.00	7,000.00	0.00	7,530.00	7,000.00	529.00		NA	NA NA	NA 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		

										Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Ph	nP)				Date of Re	eipt of Invitatio	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comple Accept (If applie	ance from the
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	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,	DTI- BENGUET		NP-53.9 - Small Value Procurement												16-Dec-21	16-Dec-21	0.5	2,800.00	2,800.00	0.00	3,333.00	2,800.00	533.00							
Payment of working capital for VEGELAND AGRICULTURE COOPERATIVE for the provision of subsidy to the beneficiary People's Organization of INREMP	DTI-	T	NP-53.9 - Small Value Procurement	NA.	NA .	NA .	INA	NA .	INA	NA .	NA	NA .	INA	INA	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 .	
LES2 Payment of start-up kits of Jim Reeves M. Laguitao during the Youth Entrepreneurship Program	BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	17-Dec-21	17-Dec-21	GoP	50,000.00	50,000.00	0.00	50,534.00	50,000.00	534.00		NA	NA	NA	NA	NA .	+
(YEP) Business Pitching Competition Payment of start-up kit of Andro Jay B. Pinos-an during the Youth	DTI- BENGUET		NP-53.9 - Small Value	NA	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	+
Entrepreneurship Program (YEP) Business Pitching Competition  Payment for blade replacement for bread slicer for Lepanto	DTI- BENGUET	N	Procurement  NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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	
Consumers Cooperative Payment of vehicle rental used during SSF Monitoring at Kabayan and Mankayan, Benguet	BENGUET  DTI- BENGUET	N N	Procurement  NP-53.9 - Small  Value  Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	17-Dec-21	17-Dec-21	GoP	6,840.00 13,000.00	6,840.00	0.00	7,377.00 13,538.00	6,840.00	537.00 538.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment for coffee maker and kitchen supplies of DTI-Benguet Office  Payment of Semi- Expendable Equipment of	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	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 .	_
Apanberang 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		NP-53.9 - Small Value Procurement	NA.	NA.	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	NΔ	NA	NA.	
Payment of meals and snacks during the conduct of CMCI and Provincial Investment Promotions Planning Workshop on	DTI-		NP-53.9 - Small Value Procurement												17-Dec-21	17-Dec-21														
49) Payment of Packaging Materials for the food Sector (2021-2021 ProDev Beneficiaries) in Baguio City	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	17-Dec-21	17-Dec-21	GoP	38,500.00 7,480.00	38,500.00 7,480.00	0.00	39,041.00 8,022.00	38,500.00 7,480.00	541.00 542.00		NA NA	NA NA	NA 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	DTI-		Direct Contracting												17-Dec-21	17-Dec-21														
4, 2021  Payment of meals and snacks during the conduct of Creative Selling Workshop: Online Product	BENGUET	Y		NA	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 .	
Pitching oin December 4, 2021 in Baquio Citv Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Batch 2	DTI- BENGUET DTI- BENGUET		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	17-Dec-21	17-Dec-21	GoP GoP	5,850.00 29,531.50	5,850.00 29,531.50	0.00	6,394.00 30,076.50	5,850.00 29,531.50	544.00 545.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City Payment of 2021 4th quarter communication	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	NA	NA NA	NA NA	NA	NA	NA	NA	NA	NA	NA	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	NA	-
expense of NSB LSP coordinator of DTI Benguet office	DTI- BENGUET	N	Value Procurement	NA	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	

				1						Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Pl	hP)				Date of Re	ceipt of Invitati	on	-	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	3 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Delivery/	Remarks Explaining changes from the APP)
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	NΔ	NA	NA	NA	NA.	NA	NA	NΔ	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	NΔ	NΑ	NΔ	NA		
Payment of meals and snacks during the conduct of LSP NSB Baguio beneficiaries Batch 1 awarding on December 15,			NP-53.9 - Small Value Procurement	ING.	NA.	NA.		NA.	194	NA.	IVA	NA.	NA.	NA.	20-Dec-21	20-Dec-21	GGI	32,323.00	32,323.00	0.00	32,013.00	32,323.00	340.00		NA.	NA .	NA.	ING.			
2021 Payment of ANTI-COVID supplies for various	BENGUET	N	NP-53.9 - Small Value	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	-	
trainings (CI 50697; 50701) Payment of training supplies for several NC	DTI- BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	2,400.00	2,400.00	0.00	2,950.00	2,400.00	550.00		NA	NA	NA	NA	NA	$\dashv$	
trainings (CI 100194; 60316; 60317) Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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	$\rightarrow$	
NSB Livelihood Kits for KMME awardees Payment of 2021 LSP- NSB Livelihood Kits for	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	21-Dec-21 21-Dec-21	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	$\dashv$	
KMME awardees Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-		Procurement NP-53.9 - Small Value	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 Honorarium for	BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	42,567.00	42,567.00	0.00	43,121.00	42,567.00	554.00		NA	NA	NA	NA	NA	$\neg$	
the conduct of Ibagiw Creative Friday Webinar Series 2021: How to Do Business Online; Financial Literacy Seminar; Visual Merchandising in Baguio City on November 19,	DTI-		Direct Contracting	I											21-Dec-21	21-Dec-21	l														
2021  Payment of vehicle rental used during the conduct of Skills Upgrading on Handicrafts and Souvenir	BENGUET		NP-53.9 - Small Value Procurement	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		
Making in Sablan Benguet	DTI- BENGUET	N	T TOOLIGITOTIC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			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	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA.	N/A	NA.	N/A	No.	NA.	No.	MA	No.	N/A	ALO.	21-Dec-21	21-Dec-21	C-D	5,950.00	5,950.00	0.00	6,507.00	5.950.00	557.00		NA.	No.	N/A	NA.			
Rabayan, Benguet 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	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		558.00		NA	NA NA	NA 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	<		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	DTI-		NP-53.9 - Small Value Procurement	NA.	NA .	NA.	N/S	NA.	193	NA .	193	NA .	NA.	NO	21-Dec-21	21-Dec-21		5,350.00	3,330.00	0.00	0,503.00	3,330.00	333.00		NO	INA.	NA.	ING.	NG.		
November18, 2021  Payment of flyer stands for business advocacy and other activities of DTI	BENGUET  DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NA	NA NA	NA	NA NA	NA	NA NA	NA NA	NA NA	NA NA	NA	NA NA	22-Dec-21	22-Dec-21	GoP	14,400.00	14,400.00	0.00	14,960.00 14,561.00	14,400.00	560.00 561.00		NA	NA NA	NA NA	NA NA	NA	$\dashv$	
	DTI-	IN .	Direct Contracting	INA	IVA	INA	INA	IVA	PAN	IVA	IVA	IVA	INA	IVA	22-Dec-21	22-Dec-21			14,000.00						IVA	IVA	IVA	IVA	IVA		
Payment of meals and snacks during the conduct of LSP NSB advocacy, simple action planning and	BENGUET		NP-53.9 - Small Value Procurement	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		
business profiling in Buguias, Benguet on November 18, 2021	DTI- BENGUET	N		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	9,625.00	9,625.00	0.00	10,188.00	9,625.00	563.00		NA	NA	NA	NA	NA		

		Ī							,	Actual Procur	ement Activity								ABC (PhP)		C	Contract Cost (Ph	iP)				Date of Rec	eipt of Invitation	on	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of II	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ Completion/ Acceptance	Remarks Explaining changes from the APP)
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 NA		
Payment of vehicle rental used during the conduct of Product Development Consultation and ARBO monitoring in Kapangan, Benguet on December 9.	f		NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-21															
2021 and Atok, Benguet on December 13, 2021	DTI- BENGUET	N		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,000.00	6,000.00	0.00	6,565.00	6,000.00	565.00		NA	NA	NA	NA	NA	$\longrightarrow$	
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.	NΑ	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	NΑ	NA	NA		
Payment of 2021 LSP- NSB Livelihood Kits for	DTI-	in in	NP-53.9 - Small Value	INA	INA	INA	INA	INA	INA	INA	IVA	INA	INA	INA	22-Dec-21	22-Dec-21	GUF		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			INA	INA	INA	INA	IVA		
Buguias, Benguet Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET DTI-	N	Procurement NP-53.9 - Small Value	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	-	
Buquias, Benquet Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod, Benguet (CI	BENGUET	N	Procurement  NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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	$\dashv$	
412788;411992;411993;41 2891;412792) Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod,	BENGUET DTI-	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	$\dashv$	
Benquet (CI 70729) Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Bokod, Benquet (CI 4003)	DTI- BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	22-Dec-21	22-Dec-21	GoP	960.00 11,610.00	960.00	0.00	1,530.00 12,181.00	960.00	570.00 571.00		NA NA	NA NA	NA 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 (Cl 37219) Payment of vehicle rental	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		
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			Direct Contracting												23-Dec-21	23-Dec-21															
29-30, 2021  Payment of Honorarium and Transportation expense for the conduct of SocMed tag Team Marketing Training in	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		
Baguio City on November 24-25, 2021 Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI	BENGUET	Y	NP-53.9 - Small Value	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 IEC Info Dissemination during the Mandeko Keto in Baguio City;and information materials of Negosyo centers	BENGUET  DTI- BENGUET	N	Procurement  NP-53.9 - Small  Value  Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	27-Dec-21	27-Dec-21	GoP	4,680.00 24,576.00	4,680.00 24,576.00	0.00	5,258.00 25,155.00	4,680.00 24,576.00	578.00 579.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of meals and snacks during the conduct of LSP NSB awarding in Buguias, Benguet on	DTI-	IN	NP-53.9 - Small Value Procurement		an.		D/S							OV.	27-Dec-21	27-Dec-21	Gui														
December 17, 2021  Payment of office supplies for DTI-Benguet Office	DTI- BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	27-Dec-21	27-Dec-21	GoP	12,375.00 1,800.00	1,800.00	0.00	12,955.00 2,381.00	1,800.00	580.00 581.00		NA NA	NA NA	NA NA	NA NA	NA		

Code Procurement PMO/ (PAP) Project End-User	Is this an							,	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Pl	hP)				Date of Red	ceipt of Invitation	n	
		Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deliver Acceptar	ion/ nce from the
Payment of meals and snacks during the conduct of Cacao sustainability production on November 24, 2021 DTI-BENGUET	т ү		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 DTI-December 6, 2021 BENGUET		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 (Cl DTI-		NP-53.9 - Small Value Procurement												27-Dec-21	27-Dec-21														
12948) BENGUET  Payment of meals and snacks during the conduct of Provincial Price Coordinating Council on December 9, 2021 in DTI-		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 .	
Buguias, Benguet BENGUET  Payment of meals and snacks during the conduct of Orientation on Price Acts and its IRR for Baguio Barangay Officials in		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 .	
Baguio City on December DTI- 7, 2021 (CI) BENGUET  Payment for promotional event booth for outdoor activities of DTI Baguio DTI-		NP-53.9 - Small Value Procurement	NA NA	NA	NA NA	NA NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21	GoP GoP	10,000.00	10,000.00	0.00			586.00		NA NA	NA NA	NA NA	NA	NA .	
Benguet Office BENGUET  Payment of meals and snacks during the conduct of LSP NSB Entrepreneurial Development Training on		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	27-Dec-21		9,600.00	9,600.00	0.00	10,187.00	9,600.00	587.00		NA	NA	NA .	NA	NA	
December 2 and 7, 2021 BENGUET Payment of meals and snacks during the conduct of LSP NSB Entrepreneurial Development Training on		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	
December 6, 2021  Payment of meals and snacks during the SSF  Equipment Project  Launching and Awarding of Working Capital in		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 .	
Calamagan, Buguas, Benguet  Payment of meals and snacks during the conduct of LSP-NSB awarding on	T N	NP-53.9 - Small Value	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	
November 9, 2021 in Bokod, Benguet Payment of 2021 LSP- NSB Livelihood Kits for beneficiaries of Bokod, Benguet (C1 18552) BENGUET		Procurement  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	591.00 592.00		NA NA	NA NA	NA	NA	NA .	
Payment of microsoft office DTI- installer for new NC laptop BENGUET  Payment of meals and		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA 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 NA	NA NA	NA NA	
snacks during the conduct of Training on Cacao sustainability production on December 3, 2021 in Tublay, Benguet BENGUET		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 DTI-Cooperators BENGUET Payment of supplies for LSP NSB DTI-Baguio Benguet Office BENGUET BENGUET		NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	27-Dec-21 27-Dec-21	27-Dec-21 27-Dec-21	GoP	35,000.00 910.00	35,000.00 910.00	0.00	35,595.00 1,506.00	35,000.00 910.00	595.00 596.00		NA NA	NA NA	NA NA	NA NA	NA NA	
Payment of panaflex signboards for SSF DTI-Cooperators BENGUET Payment of 2021 LSP-NSB Livelihood Kits for	T N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA NA	NA	NA NA	NA NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21		GoP	14,000.00	14,000.00	0.00	14,597.00		597.00		NA	NA NA	NA	NA	NA	
beneficiaries of Bokod, Benguet (Cl 37218,57105,37260)  Payment of panaflex signboards for SSF Cooperators  BENGUET	T N	Value Procurement NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	29-Dec-21	29-Dec-21 29-Dec-21	GoP	16,611.90 7,000.00	16,611.90 7,000.00	0.00	17,209.90 7,599.00	16,611.90 7,000.00	598.00 599.00		NA	NA	NA	NA	NA	

		In this co								Actual Procui	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Rece	eipt of Invitation	1		Barranto.
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of I	B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of supplies during the conduct of Coffee Showcase Exhibit in Baguio City on Novemebr 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	DTI-		NP-53.9 - Small Value Procurement												29-Dec-21	29-Dec-21															
Novemebr 10-14, 2021  Payment of professional fee for the Product  Packaging and Labelling Designs Training in Atck,	BENGUET	Y	Direct Contracting	g 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	VA.	NA	VA.		
2021 Payment for delivery fee of 14 tents for warehousing in Km 6 La Trinidad	DTI-	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	15,000.00	15,000.00	0.00	15,602.00	15,000.00	602.00		NA	NA	NA .	NA	NA		
Payment of vehicle rental used during the conduct of Skills Upgrading on	BENGUET	N	NP-53.9 - Small Value	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 .		
Handicrafts and Souvenir Making in Sablan Benguet on December 17, 2021 Payment of 2021 LSP- NSB Livelihood Kits for	DTI- BENGUET	N	Procurement  NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	01.501	04 D 04	GoP	2,500.00	2,500.00	0.00	3,104.00	2,500.00	604.00		NA	NA	NA	NA	NA		
MSMEs of Buguias, Benquet (CI 3052) Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias,	DTI- BENGUET	N	Value Procurement NP-53.9 - Small Value	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		
Benguet (CI 70756)  Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias,	BENGUET DTI-	N	Procurement  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		
Benquet (CI 6316) 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 NA	NA NA	NA NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP	34,565.00 36,628.00	34,565.00 36,628.00	0.00	35,172.00 37,236.00	34,565.00 36,628.00	607.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Buguias, Benguet (Cl 3345) Payment of 2021 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	13,865.00	13,865.00	0.00	14,474.00	13,865.00	609.00		NA	NA	NA	NA	NA		
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 Kirs for MSMEs of Buguias, Benguet (Less: Php 445.00 top-up of Bokod beneficiary (CI	DTI-		NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21															
412886;412887;412889)  Payment of official cultural attire for DTI Official to be used during several cultural activities of DTI Office	DTI- BENGUET		NP-53.9 - Small Value Procurement	NΑ	NA NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP	538.00 3,295.00	538.00 3,295.00	0.00	1,149.00 3,907.00		611.00		NA NA	NA	NA.	NA NA	NA.		
Payment of meals and snacks during the conduct of Regional StartUp RoadShow via Zoom on	DTI-		NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	oc.														
Payment of flat eco bag (packaging materials) for Wearables and Homestyle	BENGUET DTI-	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		613.00		NA	NA	NA .	NA	NA .		
Sector of GWP 2  Payment of cofee pouches (packaging materials) for Coffee Sector of GWP 2	BENGUET DTI- BENGUET	N N	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP	25,030.50 37,240.00	25,030.50 37,240.00	0.00	25,644.50 37,855.00	25,030.50 37,240.00	614.00 615.00		NA NA	NA NA	NA NA	na Na	NA NA		
Payment of product label printing and hashtags for CARP beneficiaries Payment of product label printing and hashtags for	BENGUET DTI-	Y	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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		
CARP beneficiaries  #REF! Payment of Honorarium for	DTI- BENGUET	Y	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP	20,000.00 5,950.00	20,000.00 5,950.00	0.00	20,617.00 6,568.00	20,000.00 5,950.00	617.00 618.00		NA NA	NA NA	NA NA	NA NA	NA NA		
the conduct of Skills upgrading on Handicrafts and Souvenir Making in Sablan, Benguet on	DTI- BENGUET	Y	Direct Contracting	g 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.		

	1	1								Actual Procui	ement Activity						ı ı		ABC (PhP)	1	(	Contract Cost (Phi	2)	I			Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of I	B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 I	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	DTI-		NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21															
top up (CI 4004;4014)  Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI	BENGUET DTI-	N		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		
325)  Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad (CI	BENGUET		NP-53.9 - Small Value	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 I	NA	NA	NA		
303) Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET	N	NP-53.9 - Small Value	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 I	NA	NA	NA		
MSMEs of La Trinidad (CI 65896) Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET	N	Procurement  NP-53.9 - Small Value	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 I	NA	NA	NA		
MSMEs of La Trinidad (CI 37220;221) Payment of 2021 LSP- NSB Livelihood Kits for	DTI- BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	29,507.00	29,507.00	0.00	30,132.00	29,507.00	625.00		NA	NA I	NA	NA	NA		
MSMEs of La Trinidad (CI 44278) Payment of 2021 LSP-	DTI- BENGUET	N	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		
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 I	NΑ	NA	NΑ		
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of La Trinidad with Top Up - P250.00 (CI 65896)		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	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			NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21															
29, 2021  Payment of consultancy services during the product development for CARP beneficiaries on	BENGUET DTI-	N	Direct Contracting	NA P	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 I	NA	NA	NA		
December 27, 2021  Payment of tokens for the CARE Quarterly fellowship cum meeting	DTI- BENGUET	N N	NP-53.2 Emergency Case	NA S NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP GoP	22,000.00 986.00	22,000.00 986.00	0.00	22,631.00 1,618.00	22,000.00 986.00	631.00 632.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of ICT repairs and maintenance of DTI- Benguet of IT Equipment (Printer Brother T710 c/o PDA; HP PAV CPU c/o NC Tuba)	DTI- BENGUET		NP-53.2 Emergency Case	S	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	NΑ	ΔA	NIA	N/A		
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	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 I	NA NA	NA NA	NA NA		
Payment of tarpaulin printing for Coffee Showcase Exhibit in Baguio City on Novemebr 10-14, 2021 (Cl 277)	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	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			NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21															
Top Up P1,450.00+989.36=P 2,439.36) Payment of 2021 4th	DTI- BENGUET	N		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	8,000.00	8,000.00	0.00	8,636.00	8,000.00	636.00		NA	NA I	NA	NA	NA		
Quarter office supplies for DTI-Benguet Office(INREMP LES 2) (C 50266-67)		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 I	NA	NA	NA		

		1	1	1						Actual Procus	rement Activity								ABC (PhP)	1		Contract Cost (Phi	P)	1			Date of Rec	ceipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confere nce	c Ads/Post of I	IB Pre-bid Con	nf Eligibilit Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of Honorarium for the conduct of Skills upgrading on Handicrafts and Souvenir Making in Sablan, Benguet on December 17, 2021 Payment of supplies for	DTI- BENGUET	Y	Direct Contracting	g 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		
DTI-Benguet Bagwis activities Payment of start-up kits of	DTI- BENGUET	N	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	$\longmapsto$	
Melanie K. Lonod during the Youth Entrepreneurship Progran (YEP) Business Pitching Competition	n	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 tool 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 tool for the conduct of various SSF activities		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 (CI 50837)	P) 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		Į l
Payment of leis and token during the conduct of LSP NSB awarding on December 15 and 20,	DTI- BENGUET	N	NP-53.2 Emergency Case	S	N/A	NA.		N/A	N/A	NA	NA	NA		NA.	31-Dec-21	31-Dec-21	C-P.	1,917.00	1,917.00	0.00	2,562.00	1,917.00	645.00		N/A	NA.	N/A	NA	NIA.		
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 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 NA	NA NA	NA NA		J
Payment of tokens during the conduct of LSP NSB awarding on December 15			NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	COI	10,200.00	10,200.00	0.00	10,010.00	10,200.00	010.00				101				
and 20, 2021 Payment of upgrade and repair of HP Pav 570-	BENGUET DTI-	N	NP-53.9 - Small Value	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		
p024d (C/O SDD)  Payment of 2021 4th  Quarter office supplies for  DTI-Benguet Office(CARP	BENGUET	N	Procurement NP-53.9 - Small Value	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		1
(CI)  Payment for supplies for the repair and	BENGUET	N	Procurement NP-53.9 - Small Value	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		
maintenance of DTI Benguet Office Payment of upgrade and	DTI- BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	3,584.02	3,584.02	0.00	4,234.02	3,584.02	650.00		NA	NA	NA	NA	NA		
repair of HP Compaq 6200 PRO SFF (C/O SDD)  Payment of meals and	0 DTI- BENGUET	N	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		<u> </u>
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		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)		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		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)			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		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	DTI-		NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21				2.30											
Batch 1  Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	BENGUET DTI-	N	NP-53.9 - Small Value	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		
Batch 1	BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		]	GoP	23,699.50	23,699.50	0.00	24,360.50	23,699.50	661.00		NA	NA	NA	NA	NA	ш	

	1	1		1						Actual Procur	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Rec	eipt of Invitation	n	<del></del>	
Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c e Ads/Post of I	IB Pre-bid Con	nf Eligibilit Check	y 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	r 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	NΔ	NΔ	NΔ	NΔ	NΔ	NΔ	NA	NΔ	NA	NA	NΔ	31-Dec-21	31-Dec-21	GoP	37.885.50	37.885.50	0.00	38.549.50	37.885.50	664.00		NΔ	NΔ	NΔ	NΔ	NΔ		
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	DTI-		NP-53.9 - Small Value Procurement								NA				31-Dec-21	31-Dec-21	001														
Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	BENGUET DTI-	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		
Batch 1  Payment of 2021 LSP- NSB Livelihood Kits for MSMEs of Baguio City	BENGUET DTI-	N	NP-53.9 - Small Value	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		
Batch 1 Payment of 2021 LSP- NSB Livelihood Kits for	BENGUET	N	Procurement  NP-53.9 - Small Value	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		
MSMEs of Baguio City Batch 1  Payment of 2021 LSP- NSB Livelihood Kits for	DTI- BENGUET	N	Procurement  NP-53.9 - Small Value	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		
MSMEs of Baguio City Batch 1 Payment of 2021 LSP- NSB Livelihood Kits for	DTI- BENGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	11,595.00	11,595.00	0.00	12,264.00	11,595.00	669.00		NA	NA	NA	NA	NA		
MSMEs of Baguio City Batch 1 Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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		
NSB Livelihood Kits for MSMEs of Baguio City Batch 1 Payment of 2021 LSP-	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	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		
NSB Livelihood Kits for MSMEs of Baguio City Batch 1	DTI- BENGUET	N	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 conduc of Product Development															31-Dec-21	31-Dec-21															
Activity on December 27, 2021 (CI 2192G)  Payment for kitchen supplies of DTI Benguet	BENGUET DTI-		NP-53.9 - Small Value	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		673.00		NA	NA	NA	NA	NA		
Office  Payment of packaging materials for 2021 ProDev ARBO Beneficiaries of DT	BENGUET V	N	Procurement NP-53.9 - Small Value	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		
Benguet office Payment of 2021 4th Quarter office supplies for	BENGUET r DTI-	N	Procurement NP-53.9 - Small Value	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		
DTI-Benguet Office Payment of anti-covid supplies for DTI-Benguet Office	DTI- BENGUET	N N	Procurement NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA 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 8,237.00	9,960.00 7,560.00	676.00		NA NA	NA NA	NA NA	NA NA	NA NA		
Payment of CPU MEMORY 512GB SSD fo CPD (c/o Jerome Isaac Rojas)	DTI- BENGUET	N	NP-53.9 - Small Value Procurement	NΔ	NΔ	NΔ	NΔ	NA	NΔ	NA	NΔ	NA	NA	NΔ	31-Dec-21	31-Dec-21	GoP	4,400.00	4,400.00	0.00	5,078.00	4,400.00	678.00		NΑ	NΔ	NΔ	NΔ	NA		
Payment of Technology Assistance to Improve the Production Capacity and			NP-53.9 - Small Value	IVA	ING.	INC.	IVA	live.	IVA.	NO.	NA	NO.	INC.	NA.	31-Dec-21	31-Dec-21	COI	4,400.00	4,400.00	0.00	3,070.00	4,400.00	070.00		NO.	NA.	isa.	NO	INC.		
Quality of WEE GWP2 WMEs in the W&H Industry	DTI- BENGUET	N	Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			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 conduc of SocMed tag Team Marketing Training in			NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21															
Baguio City on November 24-25 (CI 7900;7850) Payment of training supplies for DTI-Benguet	BENGUET DTI-		NP-53.9 - Small Value	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		
Office (NSB)  Payment of meals and snacks during the conduc of SocMed tag Team	BENGUET		Procurement  NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	19,707.50	19,707.50	0.00	20,388.50	19,707.50	681.00		NA	NA	NA	NA	NA		
Marketing Training in Baguio City on November 29-30, 2021 (CI	DTI-		Value Procurement	N.C.	NIA.	NA	l NA	N/A			NIA	N/A	A.A.	NA	31-Dec-21	31-Dec-21	C-P	44.000	44.000.00	0.00	44,682.00	44,000.00	682.00		N/A	NIA.	NA.	N/A	NIA.		
7900;7850)  Payment of training supplies for DTI-Benguet Office (NSB)	DTI- BENGUET		NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP	44,000.00 39,561.00	44,000.00 39,561.00	0.00	44,682.00	44,000.00 39,561.00	682.00		NA NA	NA NA	NA NA	NA NA	NA NA		

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Code Procurement (PAP) Project		PMO/ ind-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Pro Confer nce	oc e Ads/Post of I	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of 2021 LSP NSB Livelihood Kits for MSMEs of Baguio City Batch 2	or ty DTI	I- NGUET		NP-53.9 - Small Value Procurement	NIA	NA	NA	NIA	NIA.	N/A	NA	NIA	N/A	N/A	NIA.	31-Dec-21	31-Dec-21	1	46.735.00	46.735.00	0.00	47.419.00	46.735.00	684.00		NA.	NA	A1A	A.A.	NA		
Payment of training supplies for DTI-Beng Office (NSB)	guet DTI			NP-53.9 - Small Value Procurement	NA.	NA NA	NA NA	NA NA	NA NA	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 NA	NA NA	NA NA		
Payment of training supplies for DTI-Beng Office (NSB)	guet DTI-			NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	I 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	or ty DTI	l- NGUET		NP-53.9 - Small Value Procurement	NΔ	NΔ	NΔ	NΔ	NΔ	NΔ	NΔ	NΑ	NΔ	NΑ	NA	31-Dec-21	31-Dec-21	GoP	44,680.00	44,680.00	0.00	45,367.00	44,680.00	687.00		NΔ	NΑ	NΔ	NΔ	NΔ		
Payment of 2021 LSP NSB Livelihood Kits for MSMEs of Baguio City	or by			NP-53.9 - Small Value	IVA	NO.		INC.	INC.	INA.		INA	NA.	NA.	NA.	31-Dec-21	31-Dec-21	1	44,000.00	44,000.00	0.00	43,307.00	44,000.00	607.00		NA.	IVA	INC.	NA.	ING.		
Batch 2; with Top Up (1,800) Payment of 2021 LSP NSB Livelihood Kits for	BEI	I- NGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	35,759.00	35,759.00	0.00	36,447.00	35,759.00	688.00		NA	NA	NA	NA	NA		
MSMEs of Baguio City Batch 2; with Top Up Payment of 2021 LSP	(85) BEI	H NGUET	N	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	$\vdash$	
NSB Livelihood Kits for MSMEs of Baguio City Batch 2; with Top Up (4,950+125)	ty DTI	I- NGUET		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	or ty			NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21	1														
(40+55+55)  Payment of 2021 LSP NSB Livelihood Kits for	D <sub>-</sub>	NGUET	N	NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	04.0004	04.004	GoP	46,730.00	46,730.00	0.00	47,421.00	46,730.00	691.00		NA	NA	NA	NA	NA		
MSMEs of Baguio City Batch 2; with Top Up (2,158.4) Payment of 2021 LSP	DTI- BEI	I- NGUET	N	Value Procurement NP-53.9 - Small	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	<del>                                     </del>	
NSB Livelihood Kits for MSMEs of Baguio City Batch 2	or by DTI	I- NGUET		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	or by DTI	ŀ		NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-21															
Batch 2; with Top Up Payment of 2021 LSP NSB Livelihood Kits fo MSMEs of Baguio City	or or	NGUET		NP-53.9 - Small Value	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		
Batch 2; with Top Up (1,500) Payment of 2021 LSP NSB Livelihood Kits fo	BEI	H NGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	13,500.00	13,500.00	0.00	14,195.00	13,500.00	695.00		NA	NA	NA	NA	NA		
MSMEs of Baguio City Batch 2 Payment of 2021 LSP	BEI	I- NGUET	N	Value Procurement NP-53.9 - Small	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	$\vdash$	
NSB Livelihood Kits for MSMEs of Baguio City Batch 2 Payment of 2021 LSP	y DTI- BEI	I- NGUET	N	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		
NSB Livelihood Kits for MSMEs of Baguio City Batch 2	or by DTI- BEI	l- NGUET	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	or by DTI- BEI	I- NGUET		NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	31-Dec-21	31-Dec-21	I 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	or ty DTI	I- NGUET		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	or by DTI	ŀ		NP-53.9 - Small Value Procurement	NA.	NA	NA	NIA	ALA.	A.A.	NA	NIA	N/A	N/A	NA	31-Dec-21	31-Dec-21									N/A	NA	A1A	NA.	NA		
Payment of 2021 LSP NSB Livelihood Kits fo MSMEs of Baguio City	or by DTI		IN	NP-53.9 - Small Value Procurement	NA	INA	NA	NA	NA	NA	NA	IVA	NA	INA	INA	31-Dec-21	31-Dec-21	GoP I	7,000.00					701.00		NA	NA	INA	NA	INA		
Payment of 2021 LSP NSB Livelihood Kits for MSMEs of Baguio City	D <sub>-</sub>	NGUET I-	N	NP-53.9 - Small Value	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 fo	BEI or	NGUET	N	Procurement NP-53.9 - Small Value	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		
MSMEs of Baguio City Batch 2 Payment of 2021 LSP NSB Livelihood Kits fo	D. Or	I- NGUET	N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	6,998.00	6,998.00	0.00	7,702.00	6,998.00	704.00		NA	NA	NA	NA	NA		
MSMEs of Baguio City Batch 2	y DTI	I- NGUET		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		

Property											Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	P)			Date of Rec	eipt of Invitatio	n			
March 1985   Mar				Procurem ent			: Ads/Post of IE	8 Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total		со	Total	MOOE	со	Pre-bid Conf	Eligibilit / Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the
Property of the control of the con	NSB Livelihood Kits for MSMEs of Baguio City	or y DTI-	IGUET		Value	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	1 A	NA.	NA	NA		
Column   C	NSB Livelihood Kits for MSMEs of Baguio City Batch 2	or y DTI- BEN	IGUET		Value	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	1 A	NA.	NA	NA		
Comparison of the comparison	NSB Livelihood Kits for MSMEs of Baguio City	or y DTI-	IGUET	N	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	1 A	NA.	NA	NA		
Part	DTI-Benguet Office Payment for essential	tools BEN	IGUET		Value Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	2,712.00	2,712.00	0.00	3,421.00	2,712.00	709.00	NA	1 A	NA.	NA	NA		
Property of the control through a control thro	SSF activities  Payment of ICT suppli	BEN ies DTI-			Procurement NP-53.9 - Small Value	NA NA	NA NA	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA			GoP							NA NA	1 A	NA NA	NA NA	NA		
Post Conference of Conferenc	Payment for fabrication and installation of 4 C mirrors of DTI Baguio	on :R D DTI-		N	NP-53.9 - Small Value	NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP			0.00	-,,	,		NA NA	10	IA.	NA NA	NA NA		
Processing of the processing	Payment of 2021 LSP NSB Livelihood Kits fo MSMEs of Buguias,	or DTI-			Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP			0.00				NA NA	I AL	JA	NA NA	NA NA		
Properties for Controller   10	Payment of vehicle re for additional trip for hauling of LSP kits an ferry Business Counsi	ntal nd to elor			Value												31-Dec-21	31-Dec-21	oc.	333.00	555.55	3.00	1,000.00	330.00	710.00				101			
Second Continues and Continu	Benguet on Decembe 2021	r 9, DTI-	IGUET	N		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	1,500.00	1,500.00	0.00	2,214.00	1,500.00	714.00	NA	1 A	۱A	NA	NA		
Company of Company o	refrigerator for DTI Benguet Office	BEN	IGUET		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	1 A	NA.	NA	NA		
Page of control against and	of CY 2021 Year-End Performance Review of December 28, 2021	on DTI-	IGUET	N	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	1 A	۱A	NA	NA		
Properties of Execution   Properties of Ex	equipments and suppl for DTI Benguet Office	e BEN	IGUET	N	Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP	25,530.00	25,530.00	0.00	26,247.00	25,530.00	717.00	NA	1 A	NA.	NA	NA		
Payment of fine supplies   Payment of fine sup	for DTI-Benguet Office Payment of office sup	e BEN		N	Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA			GoP			0.00				NA	1 AI	NA.	NA	NA		
Serving to Difference   Serv	Payment of office sup for DTI-Benguet Office	plies DTI-		, in	NP-53.9 - Small Value Procurement	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA		31-Dec-21	GoP	5,2				0,2		NA NA	1 AI	AA AA	NA NA	NA NA		
GVP beneficiaries on October 14, 2021 BENQUET V NA	activity supplies for D  Benguet Office  Payment of Packaging	BEN g and	IGUET	N	Value	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	1 A	NA .	NA	NA		
Diffusion of the Packaging and labelling consultancy late   Procurement   NA   NA   NA   NA   NA   NA   NA   N	GWP beneficiaries on October 14, 2021 Payment of sticker lab	DTI- BEN	IGUET	Υ		NA 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	I AI	NA.	NA	NA		
Printing for Hackaging   DT-   Value   Procurement   NA	and labelling consulta for GWP beneficiaries Payment of product ta	incy DTI- BEN	IGUET	Υ	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	1 AI	NA .	NA	NA		
Direct Contracting   Direct	and labelling consulta for GWP beneficiaries Payment of consultan	incy DTI-	IGUET		Value	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	1 AI	NA .	NA	NA		
Services for designing   promotifyers for 17   Direct Contracting   Di	preparation of brandin guide for GWP beneficiaries	DTI- BEN	IGUET	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	1 A	NA.	NA	NA		
NP-53.9 - Small	services for designing promo flyers for 17 MSMEs under GWP2	DTI-	IGUET	Y	Direct Contracting	) NA	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	, I	JA	NA NA	NA		
1   1   1   1   1   1   1   1   1   1	Payment of flyer printi services for the 17 MS	ing SMEs DTI-		Y	Value	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA	NA NA	NA NA	NA NA	31-Dec-21	31-Dec-21	GoP							NA NA	JA I	JA	NA NA	NA NA		
Payment of janitorial NP-53.9 - Small Supplies for DTI-Benguet DTI- Value 31-Dec-21 31-Dec-21	Payment of janitorial	juet DTI-		N		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	I A	NA_	NA	NA .		

										Actual Procur	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Re	ceipt of Invita	ition		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of II	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	on Post Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
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	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	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.	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 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	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	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	NA	31-Dec-21	31-Dec-21	I 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	NA	NA	31-Dec-21	31-Dec-21	I 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 Payment of Packaging	DTI- BENGUET	Y	Direct Contracting	NA	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		
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	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 Payment of PPG and NSB	DTI- BENGUET	N	NP-53.9 - Small Value Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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		
forms and information materials Payment of training	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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		
supplies for DTI-Benguet Office (NSB) Payment of training	DTI- BENGUET	N	Value Procurement NP-53.9 - Small	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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		
supplies for DTI-Benguet Office (NSB) Payment for Sodium Analysis for Vegeland	DTI- BENGUET	N	Value Procurement NP-53.5 Agency-	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	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		
Agriculture Cooperative products	DTI- BENGUET	N	to-Agency	NA	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		
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									

		1		1					A	Actual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of Rec	eipt of Invitation	n	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/00	Bid Evaluation	Post Qual Acc	Delivery/ ch completion/ cceptance from	Remarks xplaining changes from the APP)
Payment for meals and snacks for the conduct of the following activities: Special meeting related to KIMME-MME Online, Government service forum, BIP review and coaching from comentees and DTI staff dated May 6, 25 & 28, 2021 at DTI-Conference room, Lagawe, flugae	DTI-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	DTI-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									
Furniture Shop on June 29 and July 1, 2021 in Hapao,	DTI-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									
Hungduan, Ifugao Payment for Livelihood Kits for Livelihood Seeding Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-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	DTI-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, flugao on July 9 and training, inspection and testing on July 13-14, 2021	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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									

				1					Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	iP)				Date of Red	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-Us		Mode of Procurement	Pre-Proc Confere nce	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation Post	Qual Completion/ Acceptance (If applicable)	from the
Payment for snack (am & pm) for the conduct of DT QMS National Internal Quality Audit on June 19-23, 2021 at DTI-Lagawe, Ifugao	T DT1 15	ao 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 conducct of Negosyo Serbisyo sa Barangay (NSB) at Brgy. Amduntog & Artipolo Asipulo on June 14, 2021 and June 15, 2021 at Brgy. Liwon Asipulo, Ifugaa	DTI-Ifug	ao 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	DTI-Ifug	ao 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 Seedin Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	g DTI-lfug	ao 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	DTI-Ifug ly	ao 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	g DTI-lfug	ao 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	DTI-Ifug	ao NO	NP-53.9 - Small Value											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	n DTI-Ifug	ao NO	Procurement  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	DTI-Ifug	ao 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 Seedin Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTI-Ifuç	ao 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 Seedin Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	g DTI-lfug	ao 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 Seedin Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	g DTI-lfug	ao 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 Seedin Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	g DTI-lfug	ao 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 Marc 12 to June 2, 2021	ch DTI-Ifug	ao 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 Seedin Program-Negosyo Serbisyo sa Barangay (LSP-NSB) Program	DTI-lfug	ao 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 Chalalo, Aguinaldo, ffugac on June 09, 2021	DTI-Ifug	ao 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								

		Is this an							,	Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (PhF	?)				Date of Rece	eipt of Invitatio	n		Remarks
Code Procurement (PAP) Project	PMO/ End-User	Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit S y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Payment for meals and snacks for the conduct of Negosyo Serbisyo sa Baranggay (NSB) at Brgy. Butac, Aguinaldo, 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, Aguinaldo, Ifugao	DTFilugao	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, Aguinaldo, flugao	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, flugao last June 17, 2021	DTHfugao	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, Aguinaldo, Ifugao	DTI-lfugao S	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	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, Kiangan, 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									

									,	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Re	ceipt of Invitation	l	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual  Comple Accept (If applie	tion/ ance from the
Payment for meals and snacks for Participants and Coordinators for the AccGED Training last July 2, 2021 at DTI Provincial Office	DTI-Ifugao	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 &	DTI-Ifugao	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, Ifugao last July 14 & 16, 2021	DTI-Ifugao	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-Ifugao	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, Mayoyao, Ifugao	DTI-Ifugao	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	DTI-Ifugao	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, Ifugao	DTI-Ifugao	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-Ifugao	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, Kiangan, Ifugao	DTI-Ifugao	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-Ifugao	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	DTI-Ifugao	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, Kiangan on June 28, 2021	DTI-Ifugao	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								
Office	DTI-Ifugao	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-Ifugao	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	DTI-Ifugao	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of II	B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	f DT-lfugao	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 Barangagy (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-lfugao d l,	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, flugao		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	2	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									

										Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)		1		Date of Red	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deliver Completi Acceptar (If applica	on/ from the
Consultation, and Triage) Session last July 2, 2021	DTI-Ifugao		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, & Kiangan, Ifugao	DTI-Ifugao		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 materilas 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		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	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	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	DTI-Ifugao		NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	GoP	630.00	630.00		630.00	630.00								
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								
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		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-lfugao		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								

											Actual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	P)				Date of Re	ceipt of Invitatio	n n		$\overline{}$
Code Procurement (PAP) Project	PM0 End-U	o/ ser Pro	nis an arly curem ent ivity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of I	B Pre-bid Con	of 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the ) APP)
Payment for disinfectar for office use	t DTI-Ifu	gao I	۱0 ا	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 mo of July 2021	nth DTI-Ifu	gao 1	10	NP-53.9 - Small /alue Procurement												july 1- 31,2021	july 1- 31,2021	GoP	1,888.00	1,888.00		1,888.00	1,888.00							1		
Payment for communication expenss for Regular, SSF, and CARP activities for the month of August	es DTI-lfu	gao 1	۱ ۱	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 Mot Load expenses for the month of August	DTI-Ifu	gao I	10	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 DTI-Ifu	gao 1	۱0 ا	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							1		
Payment for Livelihood Kits for Livelihood Seed Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program-Hingyon		gao 1	10	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 Livelihoo Kits Beneficiaries of Aguinaldo, Ifugao	d DTI-Ifu	gao 1	۱0 ا	NP-53.9 - Small /alue 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 Seed Program-Negosyo Serbisyo sa Baranggay(LSP-NSB) Program	ding DTI-lfu	gao I	۱0 ا	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 u for the conduct of LSP- NSB Program Activities	DTI-Ifu	gao 1	10	NP-53.9 - Small /alue 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 Diskwento Caravan an Mini-Trade Fair at the I Gym, Lagawe from Aug 7-8, 2021	of d .CS DTI-Ifu	gao 1	10	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 expens for the conduct of CTRL+BIZ Reboot Nov Regional Zoomshows f Region CAR from June July 1, 2021	v! DTI-Ifu	gao 1	10	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-Ifu	gao 1	۱0 ا	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 cond of Training on Fabric Conversion cum Produ Development on Weavi on July 27-31, 2021 at Maria, Alfonso Lista, Ifugao	uct ct ng DTI-lfu	gao 1	10	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	d DTI-Ifu	gao 1	10	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 Seed Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	ding DTI-lfu	gao 1	۱0 ا	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 Tarpaulins to be used the Provincial Trade Fa on June 1-18 at Poblac South, Lagawe, Ifugao	on uir DTI-Ifu ion	gao 1	۱0 ا	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-lfu	gao 1	۱0 ا	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 Honorarius during the conduct of Training on Fabric Conversion cum Produ Development on Weavi on July 27-31, 2021 at Maria, Alfonso Lista, Ifugao	ct ng DTI-lfu	gao 1	۱0 ا	NP-53.9 - Small /alue Procurement												july 27- 31,2021	july 27- 31,2021	GoP	15,000.00	15,000.00		15,000.00	15,000.00									

	l									Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)	I			Date of Re	ceipt of Invitation	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp	very/ letion/ otance from the licable) Remarks (Explainin changes from the
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 Kiangan, 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, flugao	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 Entreprenurial Mind Setting and Business Identification Seminar (2nd run) at Alfonso Lista, lfugao 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, Kiangan, lfugao	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	8 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	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual  Complet Accepta (If applica	nce from the
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 Kiangan, 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-lfugao	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								

				1						Actual Procure	ement Activity								ABC (PhP)			Contract Cost (PhF	2)				Date of Rec	eipt of Invitatio	n n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of II	B Pre-bid Cont	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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		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-Ifugad	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							1		
Payment for Electric Consumption for the month	h 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									
of August Payment for Internet Subscription for the month	n DTI-Ifugao	NO	NP-53.9 - Small Value												August 1- 31,2021	August 1- 31,2021	GoP	4,638.00	4,638.00		4,638.00	4,638.00							<del></del>		
of August 2021  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		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, flugao on September 8, 2021		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, Itugao	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	t 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		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)		NO	NP-53.9 - Small Value Procurement	$\perp$											25-Aug-21	25-Aug-21	GoP	6,999.00	6,999.00		6,999.00	6,999.00								$\perp$ $^{7}$	
Payment for Office Supplies of INREMP-LES2 for the 3rd Quarter of 2021	2 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	of DTI-Ifugac	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Post Qual Post Qual (If applical	on/ from the
Payment of Internet Expense(WIFI-DTI 1 and 2) for the period September 9-17, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 9-17,2021	September 9- 17,2021	GoP	632.00	632.00		632.00	632.00								
Payment for meals and snacks for the conduct of VCA Appreciation Course with BMC in Aguinaldo, Ifugao on September 17, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Aug-21	07-Aug-21	GoP	3,390.00	3,390.00		3,390.00	3,390.00								
Payment for Training Supplies for the conduct of KMME-Batch 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	4,950.00	4,950.00		4,950.00	4,950.00								
Payment for Training Supplies for the conduct of KMME-Batch 2	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												09-Sep-21	09-Sep-21	GoP	685.00	685.00		685.00	685.00								
Payment for Communication Expense for the period August 16- 31, 2021 and internet expense(WIFI-DTI-2) for the period September 10- 16, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 16- 31,2021	August 16- 31,2021	GoP	534.00	534.00		534.00	534.00								
Payment of Communication Expense of NC-Alfonso Lista for the month of September	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												07-Sep-21	07-Sep-21	GoP	318.00	318.00		318.00	318.00								
Payment for meals and snacks during the conduct of Market Matching Activity of CARP ARBOs at the SB Hall, Banaue, flugao on August 27, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	2,400.00	2,400.00		2,400.00	2,400.00								
Payment for Electric Consumption for the month of September	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												September 1-30,2021	September 1- 30,2021	GoP	3,702.17	3,702.17		3,702.17	3,702.17								
Payment for Office Supplies for the 3rd Quarter of 2021 (Regular MOOE)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	25-Aug-21	GoP	2,770.00	2,770.00		2,770.00	2,770.00								
Payment for Office Supplies for the 3rd Quarter of 2021 (Regular MOOE)	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	1,086.00	1,086.00		1,086.00	1,086.00								
Payment of Office Supplies of NC-Lamut for the 3rd Quarter 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Sep-21	24-Sep-21	GoP	1,166.00	1,166.00		1,166.00	1,166.00								
Payment for Office Supplies of NC-Lamut for the 3rd Quarter of 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												25-Aug-21	25-Aug-21	GoP	1,834.00	1,834.00		1,834.00	1,834.00								
Payment of Mobile Expenses of NC-Alfonso Lista for the month of August	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												13-Aug-21	13-Aug-21	GoP	318.00	318.00		318.00	318.00								
Payment for vehicle rental for the conduct of SSF Monitoring on August 10- 11, 2021 in Lamut, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 10- 11,2021	August 10- 11,2021	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
Payment for repair and maintenance (Printer Reset) of Epson L360- Printer Inkjet VGFK300741 -Regular MOOE	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21	GoP	450.00	450.00		450.00	450.00								
Payment of Communication Expense for the month of September 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												10-Sep-21	10-Sep-21	GoP	3,604.00	3,604.00		3,604.00	3,604.00								
Payment for Drinking Water for the month of August 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												August 1- 31,2021	August 1- 31,2021	GoP	595.00	595.00		595.00	595.00								
Payment for meals and snacks during 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	5,220.00	5,220.00		5,220.00	5,220.00								
Payment for meals and snacks during the conduct of Value Chain Approach Appreciation on August 18, 2021 at Sta. Maria, Alfonso Lista, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	3,910.00	3,910.00		3,910.00	3,910.00								
Payment for meals and snacks for the conduct of LPCC Joint Market Monitoring on September 15, 2021 at DTI-Lagawe, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												15-Aug-21	15-Aug-21	GoP	1,800.00	1,800.00		1,800.00	1,800.00								

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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	8 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	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Compl Accep (If appli	tion/ ance from the
Payment for meals and snack for the conduct of KMME-MME 2021 Batch 1 Provincial Graduation on June 21, 2021	DTI-Ifugad	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	DTI-Ifugao	NO	NP-53.9 - Small Value												23-Sep-21	23-Sep-21	GoP	642.00	642.00		642.00	642.00								
for the 3rd Quarter 2021 Payment for Office Supplies of NC-Banaue for the 3rd Quarter 2022	DTI-Ifugao	NO	Procurement 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	DTI-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	DTI-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 Asipulo and Tinoc Beneficiaries	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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								
Laws on September 1, 2021 at Lamut Municipal Gym, Lamut, Ifugao	DTI-Ifugao		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	DTI-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	DTI-Ifugad	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluatio		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for LSP-NSB Livelihood Kits for 10 Beneficiaries of Hungduan	DTI-Ifugao	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-Ifugad	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-Ifugao	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, Ifugao on September 7, 2021	DTI-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 Vehicle Rental for the conduct of Livelihood Kits Awarding for LSP-NSB Beneficiaries of Alfonso Lista on August 18, 2021	DTI-Ifugao	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-Ifugad	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-Ifugao	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 Tinco Beneficiaries	DTI-Ifugao	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 Tinco Beneficiaries	DTI-Ifugao	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-Ifugao	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-lfugao	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	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Kits fo Progra Serbis Baran Progra Tinoc	nggay(LSP-NSB) ram for Asipulo and c Beneficiaries	DTHfugao	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									
Kits fo Progra Serbis Baran Progra Tinoc	nent for Livelihood for Livelihood Seeding ram Negosyo isyo sa nggay(LSP-NSB) ram for Asipulo and c Beneficiaries	DTI-Ifugao	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									
Kits fo Progra Serbis Baran	nent for Livelihood for Livelihood Seeding ram Negosyo isyo sa nggay(LSP-NSB) ram	DTI-Ifugao	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									
Payme Kits fo Progra Serbis Baran Progra	nent for Livelihood for Livelihood Seeding ram Negosyo isyo sa nggay(LSP-NSB) ram for Asipulo and c Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												24-Aug-21	25-Aug-21	GoP	290.00	290.00		290.00	290.00									
Kits fo Progra Serbis Baran Progra Hungo	nent for Livelihood for Livelihood Seeding ram Negosyo isyo sa nggay(LSP-NSB) ram for Maggok, gduan Beneficiaries	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	567.00	567.00		567.00	567.00									
Kits fo Progra Serbis Baran Progra	nent for Livelihood for Livelihood Seeding ram Negosyo isyo sa nggay(LSP-NSB) ram for Maggok, gduan Beneficiaries	DTI-Ifugao	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									
Payme Livelih Baran	nent for LSP-NSB ihood Kits for ngay Salamague, asa, and Magulon,	DTI-Ifugao	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									
Suppli	nent for Office olies of NC Banaue for ard Quarter of 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement													00-Jan-00	GoP	2,391.00	2,391.00		2,391.00	2,391.00									1
Renta Munic Coord Meetir Orient	nent for Vehicle al for the conduct of cipal Price dinating Council ting Cum Price Act ntation in Asipulo on ember 28, 2021	DTI-Ifugao	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									
snack of Live distrib	nent of meals and ks during the conduct relihood Kits bution in Hungduan, o on September 3,	DTI-Ifugao	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									
snack SBCC Promo Regio Trainii 9001: 22, 20 Confe Lagaw	:2015 on September :021 at DTI- erence room, lwe, Ifugao	DTHfugao	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									
snack Munic Coord Meetir Orient	nent for meals and ks for the conduct of cipal Price dinating Council ting Cum Price Act tation in Asipulo, o on September 28,	DTHfugao	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									
snack Munic Coord Meetir Orient	nent for meals and ks for the conduct of cipal Price dinating Council ing Cum Price Act ntation in Banaue on ember 24, 2021	DTI-Ifugao	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									

										Actual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Re	ceipt of Invitation	'n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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							<del></del>		
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									

										Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Re	eipt of Invitation	on	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Ougl Comp	otance from the
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 Marikina 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 fo 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 fo the 3rd Quarter	DTI-Ifugao	NO	NP-53.9 - Small Value												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	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								
Month 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, Aguinaldo 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	d 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	d 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	d 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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment of internet expense for Wifi DT1 an 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 for August 10, 2021 and Sir	DTLHugae	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 o Logo Creation and Branding Appreciation for Furnitures at Lamut Municipal Livelihood Center on October 13-14, 2021		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-Ifugac	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-Ifugac	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								,	1
Payment for supplies for the conduct of Assessment, Consultation and Triage (ACT) Session for District 2		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 snack/Am&Pm) for the conduct of Focused Group with Cacao Processor on July 5, 2021 at DT1. Conference room and for the conduct of DT1-CAR Orientation for New Employees (ONE) Program for newly appointed via zoom ol clober 6, 2021	DTI-Ifugac	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 Kiangan for the conduct or SBCC 106 on October 18- 22, 2021	f DTI-Ifugac	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-LESZ Effective Negotiation Skills Sernina on September 10, 2021 Hapao, Hungdua, flugao		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 Semina 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 lenry 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-Ifugac	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 Hapac on September 28-30, 202	DTI-Ifugad	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 terry DTI Staff for the inspection and testing of BWORIC SSF Lot 1 (taro slicer and ginger pulverizer) delivered by supplier, C.B. Thattali in Hapao, Hungduan on September 24, 2021	DTI-Ifugac	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	3 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Remarks Explaining changes from the APP)
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-Ifugad	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, lfugao	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-lfugad	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-lfugao	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, flugao	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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Code Procurement (PAP) Project	PM End-	O/ User	this an Early ocurem ent tivity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of I	B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	n Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for meals and snacks for the conduct Joint Monitoring of Price of Basic Necessities an Prime Commodities of Groceries, Hardwares, Construction supply in Banaue, Ifugao on Octo 26, 2021	of es d DTI-If and	ugao	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	DTI-If	ugao		NP-53.9 - Small Value												29-Oct-21	29-Oct-21	GoP	2,558.00	2,558.00		2,558.00	2,558.00								1	
Payment for Office Supplies of NC Kiangar for the 4th Quarter of 20		ugao	NO '	Procurement 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	DTI-If	ugao	NO '	NP-53.9 - Small Value												29-Oct-21	29-Oct-21	GoP	1,995.00	1,995.00		1,995.00	1,995.00								i	
Quarter Payment for Honorariun as the RS during the conduct of Digital Marketing: How to Set-I Facebook Page last October 26, 2021	DTI #	ugao	NO '	Procurement  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 supp for NC Kiangan for the 4thQ, training supplies I the conduct of Seminar Workshop on Business Pitching for Product Promotionin Lamut last October 27, 2021 and if the conduct of E- commerce 2.0 in Lamut last October 28, 2021	DTI-If	ugao	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 supp for NC Kiangan for the 4thQ, janitorial supplies and trainings supplies for the conduct of Accelera Green Ecpnomic Development Seminar f SSF Cooperators and Beneficiaries	or ited DTI-If	ugao	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 the Institutional Development on Leadership on October 22, 2021	of DTI-If	ugao	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-If	ugao	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 Youth Entrepreneurship Program at DTI-ffugao Conference Hall last October 1,8,15,22,2021	of DTI-If	ugao	NO '	NP-53.9 - Small Value Procurement												October 1,8,15,22,20 21	October 1,8,15,22,20 21	GoP	17,500.00	17,500.00		17,500.00	17,500.00									
Payment for meals and snacks for the conduct of KMME Batch 2-Module 10 dated September 2-5 2021 at DTI-Conference Hall	of 9- 9, DTI-If	ugao	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 condi of Entrepreneurial Mindsetting cum Busine Identification at Itab, Aguinaldo, lfugao last October 30, 2021	uct	ugao	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 O of Office Vehicle with PI No. SKM 147	d DTI-If	ugao	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 cond of Youth Entrepreneurs Program Webinar at NC Banaue last October 1, and 15, 2021	hip - DTI-If	ugao	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									

										Actual Procure	ement Activity								ABC (PhP)		c	ontract Cost (Ph	P)				Date of Re	eipt of Invitation	n	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual A	Delivery/ Completion/ Acceptance	Remarks Explaining changes from the APP)
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 Halag, Aguinaldo, lfugao	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									
Packaging and Labelling at Lamut, Ifugao on October 15, 2021	DTHfugao	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	DTI-Ifugao	NO	NP-53.9 - Small Value												October1- 31,2021	October1- 31,2021	GoP	4,638.00	4,638.00		4,638.00	4,638.00									
of October 2021  Payment for Electric  Consumption for the month of October 2021	DTI-Ifugao	NO	Procurement 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 Traininmg: How to set-up Facebook Page on October 26, 2021 at Kanto Cucina, Lagawe, lfugao	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	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									

			1	1						Actual Procur	ement Activity								ABC (PhP)			Contract Cost (PhP	')	1		1	Date of Rece	ipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf E	igibilit Su Check	ib/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Resource Person Honorarium during the conduct of Online Selling Tehonique:Photo Editing on October 27, 2021 in Banaue	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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 Livellhood Center on October 13-14, 2021	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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)	DTI-Ifugao		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									
Leadership for District 2 last November 4-5, 2021	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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 DTI- CAR on November 15-16, 2021	DTI-Ifugao		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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	Delivery/ mpletion/ ceptance	Remarks Explaining changes from the APP)
Payment for communication expense of NC-Kiangan for the month of November	DTI-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	DTI-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-flugao Youth Association Recognition last October 13, 2021	DTI-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	DTI-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	DTI-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	DTI-Ifugao		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									
Facebook Page on October 26, 2021	DTI-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	DTI-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	DTI-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	DTI-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	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 for Electric Consumption for the month of November	DTI-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	DTI-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	DTI-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	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit : y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Token(native rice) for the conduct of Blacksmith Benchmarking on October 22, 2021 at Duit. Kiangan, 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 Kiangan, 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											C	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												1111-21	1111-21	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	DTI-Ifugao		NP-53.9 - Small Value Procurement											N	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	Delivery/ ompletion/ sceptance fi	Remarks Explaining changes from the APP)
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	DTHfugao	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 Entreprenuerial Mindsetting Seminar on November 25, 2021 at Lamut, Ifugao	DTI-Ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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 Entreprenuerial Mindsetting Seminar on November 25, 2021 at Lamut, Ifugao	DTI-Ifugao	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	DTI-Ifugad	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	DTI-Ifugao		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	DTI-Ifugao	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	DTI-Ifugao	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 Organization on December 3, 2021	DTI-lfugao	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	DTI-Ifugao	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	DTI-Ifugao	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									
Vehicle with Plate no. SKM 147	DTI-Ifugao	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	DTI-Ifugao	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									

										Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Re	ceipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Completi Acceptar (If applica	on/ on/ from the
Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay(LSP-NSB) Program for Brgy. Eheb, Tinoc	DTI-Ifugao	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	DTI-Ifugao	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, Ifugao on November 22-23, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 22-23, 2021	November 22 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, lfugao on November 18, 2021	DTI-ifugao	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	DTI-Ifugao	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 Subsciption for the month of October to December	DTI-Ifugao	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								
2021 Payment for Prepaid Load to be use for LSP-NSB	DTI-Ifugao	NO	NP-53.9 - Small Value												29-Nov-21	29-Nov-21	GoP	1,272.00	1,272.00		1,272.00	1,272.00								+-
Activities  Payment for Training Supplies during the conduct of Banana Processing last November 23-24 and Rootcrops Processing last November 25-26 in Aguinaldo, Ifugao	DTI-Ifugao	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	DTI-Ifugao	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, Ifugao	DTI-ifugao	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	DTI-Ifugao	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	DTI-Ifugao	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, Ifugao on November 23, 2021	DTI-Ifugao	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, Ifugao	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 23-24, 2021	November 23 24, 2021	GoP	15,100.00	15,100.00		15,100.00	15,100.00								

									A	ctual Procure	ment Activity								ABC (PhP)		C	Contract Cost (PhF	P)				Date of Rece	ipt of Invitation	1		1
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit : y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Honorarium of RS for the conduct of Basic Bookkeeping, Pricing and Costing Seminar at DTI- Conference room last December 2-3, 2021	f DTI-Ifugao		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 Decement 2, 2021 in Hapao, Hunduan, Ifugao	t DTHfugao	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	DT1 15	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 baloons 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									

										Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	P)				Date of Re	eipt of Invitation	n	$\overline{}$	<del></del>
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	3 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	Source of Funds	Total	MOOE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ ompletion/ cceptance (E	Remarks Explaining changes from the APP)
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 fery DTI staff from Lagawe to Ahin, Tinoc and Hungduan during the SSF Project Launching of INREMP POs from December 15-20, 2021	DTI-lfugao	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 od 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	DTI-Ifugao	NO	NP-53.9 - Small Value												December 1- 31,2021	December 1- 31,2021	GoP	4,638.00	4,638.00		4,638.00	4,638.00									
of December 2021 Payment for Professional Services of Interior Designer and Visual Merchandiser for Establishment of OTOP Hub-Phase 1: Planning & Conceptualization	DTI-Ifugao	NO	Procurement  NP-53.9 - Small  Value  Procurement												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 687, 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									
Orientation on November 18, 2021 at Banaue,	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									
Ifugao 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, Preregistration, Premembership 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		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									

										Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Red	ceipt of Invitation	n	<u> </u>
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp Acce	Remark (Explain change ptance from the licable) APP)
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	DTI-Ifugad	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	DTI-Ifugad	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		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	DTI-Ifugac	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	DTI-Ifugac	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	DTI-Ifugac	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, flugao on December 2-3, 2021	DTI-Ifugac	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 activities: IP Orientation cum Branding your Business-Nov. 18; Intellectual Property Rights Orientation-Nov. 18; Business Planning Training-November 22-23	DTI-Ifugac	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	DTI-Ifugac	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,	DTI-Ifugac	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								
Aguinaldo, Ifugao  Payment for Training Supplies used during the conduct of Skills Training on Knitting on December 1- 3, 2021 in Banaue, Ifugao	DTI-Ifugac	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	DTI-Ifugad	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	DTI-Ifugad	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	DTI-Ifugac	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								

									,	Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (PhF	P)				Date of Rece	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	Pre-bid Cont	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Bigibilit 5	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Training Supplies 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												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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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 Amganad, Banaue, 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	DTI-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	DTI-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	DTI-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, lfugao on November 23, 2021	DTI-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									

										Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Re	ceipt of Invitation	n	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ ompletion/ cceptance	Remarks Explaining changes from the APP)
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		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 Kiangan 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 reapir 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	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	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	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	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	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									

										Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	P)		1		Date of Rec	eipt of Invitation		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Completion Acceptanc (If applicabl	e from the
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 6,8,208,27	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(AFDOI)	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(AFDOI) 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 AFDOI and heirloom rice cookies and ginger candy of BWORIC	DTI-Ifugad	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								
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-Ifugad	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of IE	Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for Livelihood Kits for Livelihood Seeding Program Negosyo Serbisyo sa Baranggay Program (LSP-NSB) Program	DTI-Ifugad	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-Ifugad	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	1	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-Ifugad	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 Kit on December 28, 2021	DTI-Ifugad	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 Seedin Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugad	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 Seedin 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 Seedin 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 Seedin 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 Seedin 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 Seedin 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 Seedin Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugac	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 Seedin Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugac	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 Seedin Program-Negosyo Serbisyo sa Baranggay (LSP-NSB) Program	DTI-Ifugac	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	3 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	Remarks Explaining changes from the APP)
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	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	DTI-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	DTI-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-Kiangan and SSF TA for the period December 1-31, 2021	DTI-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	DTI-lfugao	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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement												November 15-19, 202	November 15-19, 202	GoP	1,576.00	1,576.00		1,576.00	1,576.00									
Payment for supplies needed for Price Monitoring Activities	DTI-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	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 for meals and snacks 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												November 29-30,2021	November 29 30,2021	GoP	12,600.00	12,600.00		12,600.00	12,600.00									

									,	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Red	eipt of Invitatio	n	$\Box$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	elivery/ npletion/ eptance (Ex	Remarks Explaining changes from the APP)
Payment for tarpaulin for the conduct of Skills Training on Cacao Processing in Lagawe, Iirugao on November 29-30, 2021 and conduct of Basic Bookkeeping & Basic Pricing and Costing Seminar in Lagawe, Ilugao on Discember 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: Caeao Processing in Lagawe; Organization Development Training/Pre-registration Seminar in Kiangan; Leadership Tarining Seminar for Organization in Kiangan	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									

		to this on							A	ctual Procure	ment Activity								ABC (PhP)			Contract Cost (Phi	P)				Date of Rece	eipt of Invitatio	n		Ptu
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for meals and snacks for the conduct of Symposium on Mayor's Permit 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	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-lfugao	NO	NP-53.9 - Small Value Procurement											1	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											c	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 of Simple Bookkeeping Training in Aguinaldo on December 2- 3, 2021	DTI-Ifugao	NO	NP-53.9 - Small Value Procurement											C	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 Kiangan, 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									

										Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Red	eipt of Invitation	n	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	elivery/ mpletion/ ceptance fi	Remarks explaining changes from the APP)
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: Preregistration and Premembership Education Seminar on November 17, 2021 at Municipal Livelihood Center, Lamut, Ifuao	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	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	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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ode Procurement AP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	8 Pre-bid Conf	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for meals and snacks for the conduct of Basic Bookkeeping, Pricing and Costing Seminar at DTI- Conference last December 2-3, 2021	DTI-Ifugao	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 Assitance through Product Photoshoot for Great Women Project2 beneficiaries	DTI-Ifugao	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-Ifugao	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-Ifugao	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-Ifugao	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	DTI-Ifugao	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 Tarpaulins for the OTOP Hub Launching	DTI-Ifugao	NO	NP-53.9 - Small Value												31-Dec-21	31-Dec-21	GoP	1,937.51	1,937.51		1,937.51	1,937.51									
on January 8, 2022 Payment for SSF Office Supplies	DTI-Ifugao	NO	Procurement NP-53.9 - Small Value												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-Ifugao	NO	Procurement 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	DTI-Ifugao	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									
Office Payment for supplies and facilities for the Negosyo Centers and the Provincial Office	DTI-Ifugao	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-Ifugao	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-Ifugao	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, Ifugao on December 15, 2021	DTI-Ifugao	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									_ <del></del>
Payment for meals and snacks during the conduct of Seminar on Organizational Development Leadership on November 16, 2021 at Lamut, ffugao	DTI-Ifugao	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-Ifugao	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-Ifugao	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									I
Payment for SSF Supplies for the 4th quarter	DTI-Ifugao	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-Ifugao	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-Ifugao	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Completic Acceptant	on/ changes ce from the
Payment for supplies needed for the conduct of Skills Upgrading on Sewing on December 27- 30, 2021 at Kiangan, Ifugao	DTI-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 Kiangan, Ifugao	DTI-Ifugao		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	DTI-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	DTI-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	DTI-lfugao	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	DTI-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	DTI-Ifugao		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	DTI-Ifugao	NO	NP-53.9 - Small Value												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	DTI-Ifugao	NO	Procurement  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	DTI-Ifugao		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	DTI-Ifugao		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	DTI-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, Kiangan, Ifugao	DTI-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 Kiangan, Ifugao on December 27- 30, 2021	DTI-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 Manilikha Designer's Course on November 3- 24, 2021	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Delivery/	Remarks Explaining changes from the APP)
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 Aguinaldo, 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 218 23, 2021 at Lagawe and Lamut, Ilugao	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	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									

		1							,	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (PhP	)				Date of Rece	eipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Payment for meals and snacks for the conduct of the following activities: SBCC101; RIQA;Third Party Audit;IDTS Meeting	DTI-Ifugao	) 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-Ifugao	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-Ifugao	NO 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									1
Payment for Office Supplies	DTI-Ifugao	) NO	NP-53.9 - Small Value												31-Dec-21	31-Dec-21		13,000.00	13,000.00		13,000.00	13,000.00									
Payment for Office Supplies	DTI-Ifugao	) NO	Procurement NP-53.9 - Small Value												31-Dec-21	31-Dec-21		4,704.00	4,704.00		4,704.00	4,704.00									
Payment for NC Supplies	DTI-Ifugao	no No	Procurement NP-53.9 - Small Value												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, Ifugao on November 1-12, 2021	DTI-Ifugao	o 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-Kaling:	a 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-Kaling:	a 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									
Hire of vehicle for the conduct of SSF Plant Maintenance Training and Workshop Scheduling in Tanudan, Kalinga on June 29-30, 2021	1	a NO	NP-53.9 - Small Value Procurement												30-Jun-21	30-Jun-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
Supplies purchased as Livelihood Kits for the 4th Quarter Livelihood Seeding Program- Pangkabuhayan sa Pagbangon at Ginhawa (LSP-PPG) beneficiaries in Kalinga	n DTI-Kaling:	a NO	Shopping												01-Jul-22	01-Jul-22	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-Kaling		Shopping												30-Jun-21	30-Jun-21	GoP	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-Kaling:		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-Kaling:	a 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-Kaling	a 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, Balibalan, Kalinga on June 4, 2021	DTI-Kaling:	a 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			NP-53.9 - Small Value Procurement												11-Jun-21	11-Jun-21	GoP	22,500.00			22,500.00										

				1						Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rec	eipt of Invitation	n		$\neg$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Co	Delivery/ completion/ cceptance	Remarks explaining changes from the APP)
Meals and snacks during the conduct of Business Expense and Savings Training (BEST) Game in Lubuagan, Kalinga on June 30, 2021	DTI-Kaling:	a 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-Kaling	a 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-Kaling	a 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-Kaling:	a 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			Shopping												24-Jun-21	24-Jun-21															
Meals and snacks during the conduct of Rolling Store in Ammacian, Pinukpuk, Kalinga on June 29, 2021	DTI-Kaling	a NO	NP-53.9 - Small Value Procurement												29-Jun-21	29-Jun-21	GoP	1,156.00 3,000.00	3,000.00		1,156.00 3,000.00	1,156.00 3,000.00									
Hire of vehicle for the conduct of various CPD			NP-53.9 - Small Value												30-Jun-21	30-Jun-21	001														
activities  Tarpaulin printing for the conduct of Rolling Store at Ammacian, Pinukpuk,	DTI-Kaling		Procurement NP-53.9 - Small Value Procurement												29-Jun-21	29-Jun-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
Kalinga on June 29, 2021  Supplies expenses for the conduct of Rolling Store inAmmacian, Pinukpuk, Kalinga on June 29, 2021	DTI-Kaling:		Shopping												29-Jun-21	29-Jun-21	GoP GoP	285.00	285.00		285.00	285.00									
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			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-Kaling		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			Shopping												23-Jun-21	23-Jun-21		·			,										
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-Kaling		Shopping												23-Jun-21	23-Jun-21	GoP	525.00 400.00	525.00 400.00		525.00 400.00	525.00 400.00									
Meals and snacks during the conduct of Client Profile Monitoring System (CPMS) Virtual Session held on June 18, 2021			NP-53.9 - Small Value Procurement												18-Jun-21	18-Jun-21	GoP	1,400.00			1,400.00										
Meals and snacks during the conduct of CTRL BIZI Regional Roadshow on June 29-July 1, 2021 in Bulanao, Tabuk City, Kalinga	DTI-Kaling:	a 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-Kaling:		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									

									A	Actual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere Ads/	/Post of IB P	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	a 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	a 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,			Shopping												08-Jul-21	08-Jul-21															
Tabuk City, Kalinga Training supplies for the conduct of Skills Training on Vegetable Chips Processing with Product Costing and Pricing on July 8, 2021 on Dupag,	DTI-Kalinga		Shopping												08-Jul-21	08-Jul-21	GoP	2,101.00	2,101.00		2,101.00	2,101.00									
Tabuk City, Kalinga  Repair and modification expense of the Pulverizing machine of SSF on Mushroom Processing Center and Fruit/Veggie	DTI-Kalinga	a NO	NP-53.9 - Small Value Procurement												28-Jun-21	28-Jun-21	GoP	190.00	190.00		190.00	190.00									
Processing Upgrading  Meals and Snacks during the conduct of Monitoring of Frozen Meat  Meals and Snacks during	DTI-Kalinga	a NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												23-Jun-21	23-Jun-21	GoP GoP	38,500.00 5,175.00	38,500.00 5,175.00		38,500.00 5,175.00	38,500.00 5,175.00									
the conduct of Regional CPD Planning Display rack purchased for the conduct of 2021 OTOF Next Gen Market Matching through provision of OTOF		a NO	Value Procurement Shopping												08-Jul-21 29-Jun-21	08-Jul-21 29-Jun-21	GoP	5,325.00	5,325.00		5,325.00	5,325.00									
branded shelves in Tabuk City  OTOP signages for the conduct of 2021 OTOP Next Gen Market Matching	DTI-Kalinga	a NO	NP-53.9 - Small Value												28-Jun-21	28. lun_24	GoP	26,000.00	26,000.00		26,000.00	26,000.00									
through provision of OTOF branded shelves in Tabuk City  Meals and snacks during the conduct of the		a NO	Procurement												20°0uir21	28-Jun-21	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
Business Expense and Savings Training (BEST) Game- 2nd run in Apatan, Pinukpuk, Kalinga on June 24, 2021	DTI-Kalinga	a 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									<u> </u>
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; Mar- ubal, Tinglayan, Maling, Balbalan; and Tabuk City		a 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,			Shopping												02-Aug-21	02-Aug-21	rorotgii	5,500.00	5,000.00		5,500.00	5,300.00									
Lubuagan; Man- ubal,Tinglayan; Maling, Balbalan; and Tabuk City	DTI-Kalinga	a NO															Foreign	22,480.00	22,480.00		22,480.00	22,480.00									

		1	1	1					A	Actual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Phi	P)				Date of Rece	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit : y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	a 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	DTI-Kalinga		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	a 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  Training supplies for the	DTI-Kalinga	a 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									
conduct of KMME-MME Online Batch 1 Graduation Ceremony Communication expense	DTI-Kalinga		Shopping												16-May-21	16-May-21	GoP	3,420.00	3,420.00		3,420.00	3,420.00				-					
for the conduct of the 2021 KMME-MME Online Batch 1(BIP Presentation, Special Session, Forum and Graduation)	DTI-Kalinga		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		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-			NP-53.9 - Small Value Procurement												09-Jul-21	09-Jul-21															
9, 2021  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 DTI-Kalinga		NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	GoP	1,696.00 6,000.00	1,696.00 6,000.00		1,696.00 6,000.00	1,696.00									
Spare parts purchased for the repair of FRB-770 Continuous Rapid Sealer of SSF on Coffee Pre- processing	DTI-Kalinga		Shopping												13-Jul-21	13-Jul-21	GoP	1,740.00	1,740.00		1,740.00	1,740.00									
Meals and snacks duirng the conduct of Skills Training on Soap Making in Pinukpuk, Kalinga	DTI-Kalinga		Shopping												12-Jul-21	12-Jul-21	GoP	5,220.00	5,220.00		5,220.00	5,220.00									
Meals and snacks duiring the conduct of BEST Game (1st run) in Pinukpuk, Kalinga	DTI-Kalinga	a 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	a 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		Shopping												12-Jul-21	12-Jul-21	GoP	1,156.00	1,156.00		1,156.00	1,156.00									
	DTI-Kalinga		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	a 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	a 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									

		l								Actual Procure	ment Activity								ABC (PhP)		-	Contract Cost (Ph	nP)				Date of Red	eipt of Invitation		T
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation F	Delivery/ Completior Acceptance (If applicable	e from the
Honorarium as resource person of Skills Upgrading Training on Chili Processing on June 22, 2021 in Bulo, Tabuk City, Kalinga	DTI-Kalinga		NP-53.9 - Small Value Procurement												22-Jun-21	22-Jun-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
Training supplies for the conduct of Skills Upgrading Training on Chili Processing on June 22, 2021 at Bulo, Tabuk City, Kalinga	DTI-Kalinga		Shopping												22-Jun-21	22-Jun-21	GoP	2,214.00	2,214.00		2,214.00	2,214.00								
Training Supplies frthe conduct of Coffee102: Coffee Cupping and Grading	DTI-Kalinga	a NO	Shopping												22-Jun-21	22-Jun-21	GoP	100.00	100.00		100.00	100.00								
Training supplies for the conduct of Skills Upgrading Training on Chili Procesing under the CARP Fund	DTI-Kalinga		Shopping												25-Jun-21	25-Jun-21	GoP	100.00	100.00		100.00	100.00								
Communication expense for the conduct of the Skills Upgrading Training on Chili Processing in Bulo, Tabuk City, Kalinga on June 25, 2021	DTI-Kalinga		Shopping												25-Jun-21	25-Jun-21	GoP	300.00	300.00		300.00	300.00								
Meals and snacks during the conduct of Skills Upgarding Training on Chili Processing in Tanudan, Kalinga on June			NP-53.9 - Small Value Procurement												25-Jun-21	25-Jun-21														
25, 2021  Meals and snacks during the conduct of Skills  Training on Veggie  Processing in Tinglayan, Kalinga on July 29, 2021	DTI-Kalinga		NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	5,320.00	5,320.00 5,100.00		5,320.00 5,100.00	5,320.00								
Honorarium as resource person of Skills Training on Veggie Processing in Tinglayan, Kalinga on July 29, 2021	DTI-Kalinga		NP-53.9 - Small Value Procurement												29-Jul-21	29-Jul-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00								
Training supplies purchased for the conduct of Skills Training on Veggie Processing on July 29, 2021 in Tinglayan, Kalinga	DTI-Kalinga	a NO	Shopping												29-Jul-21	29-Jul-21	GoP	814.00	814.00		814.00	814.00								
Training supplies purchased for the conduct of Skills Training on Veggie Processing on July 29, 2021 in Tinglayan,			Shopping												29-Jul-21	29-Jul-21														
Kalinga Honorarium as resource person for the conduct of Digital Marketing Training in Tabuk City under the ONG Fund	DTI-Kalinga		NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21	GoP GoP	1,749.00	1,749.00		1,749.00	1,749.00								
Parts for the repair of Coffee Huller and Green House Type Solar Dryer of Gawidan Malin-awaan Marketing Cooperative	DTI-Kalinga		Shopping												27-Jul-21	27-Jul-21	GoP	24,906.00	24,906.00		24,906.00	24,906.00								
Parts for the repair of Coffee Huller and Green House Type Solar Dryer of Gawidan Malin-awaan Marketing Cooperative	DTI-Kalinga		Shopping												27-Jul-21	27-Jul-21	GoP	3,409.00	3,409.00		3,409.00	3,409.00								
Meals and snacks during the conduct of Capacity Building Training on Food Safety and Sanitation for Food Service Industry on July 27, 2021	DTI-Kalinga		NP-53.9 - Small Value Procurement												27-Jul-21	27-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
	DTI-Kalinga		Shopping												27-Jul-21	27-Jul-21	GoP	425.00	425.00		425.00	425.00								
Tokens given to resource person of Capacity Building Training on Food Safety Sanitation for Food Service Industry on July 27, 2021	DTI-Kalinga		Shopping												27-Jul-21	27-Jul-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00								
Hire of vehicle for the conduct of NSB awarding ceremony in Tanudan, Kalinga on June 11, 2021			NP-53.9 - Small Value Procurement												11-Jul-21	11-Jul-21	GoP	4,240.00	4,240.00		4,240.00	4,240.00								

		1- 4-		L						Actual Procure	ement Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of Re	ceipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Meals and snacks during the conduct of Webinar Lecture on GED and Green Consumerism Sustainability	DTI-Kalinga	a 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/seminar s	DTI-Kalinga	a 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		a 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									_ <del></del>
Meals and snacks during the consultation meeting Proper for Induxtry Cluster Roadmap	DTI-Kalinga	a 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			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	B- DTI-Kalinga	n 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			NP-53.9 - Small Value Procurement												28-Jul-21	28-Jul-21															
Communication expense for the conduct of Training Workshop on Social Media Marketing	DTI-Kalinga a DTI-Kalinga	a NO	Shopping												25-Jun-22	25-Jun-22	GoP	100.00	300.00		300.00	300.00									
Replacement of vehicle tires of office vehicle, SKM 139	DTI-Kalinga DTI-Kalinga		NP-53.9 - Small Value Procurement												07-Jun-21	07-Jun-21	GoP	28,800.00	28,800.00		28,800.00	28,800.00									
Printing expenses under the regular fund Supplies purchased for the	DTI-Kalinga	a NO	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
replacement of defective door knobs	DTI-Kalinga	a NO	Shopping												07-Jun-21	07-Jun-21	GoP	2,100.00	2,100.00		2,100.00	2,100.00									<u> </u>
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	a NO	NP-53.9 - Small Value Procurement												22-Jul-21	22-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, 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, Pinukyuk, Kalinga	DTI-Kalinga	a 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, Pinukupk, Kalinga		NO.	NP-53.9 - Small Value Procurement												12-Jul-21	12-Jul-21	Eggsign	5,100.00	5 400 00		5,100.00	5,100.00									
Prinkpul, Kalunga INREMP LES 2 training expenses (meals and snacks) of lifteen (15) participants for the conduct of Skills Training for Coffee Processing using SSF Equipment on July 14, Z021 held at Manangol, Lubuagan, Kalinga	DTI-Kalinga		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		NP-53.9 - Small Value Procurement												11-Aug-21	11-Aug-21	Foreign	5,400.00	5,400.00		5,400.00	5,400.00									

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Code Procurement (PAP) Project	PMO/ End-Us		Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	Pre-bid Cont	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	Remarks (Explaining changes from the APP)
Hire of vehicle for the conduct of Business Expense and Savings Training (BEST) Game in Tinglayan, Kalinga on August 11, 2021	DTI-Kali	ga 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 3 barangays of Pinukpuk Kalinga	in i, DTI-Kali	ga 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 Seminaro Business Continuity Planning in Pinukpuk, Kalinga	DTI-Kali	ga 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 3 barangays of Pinukpuk Kalinga	in	ga 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, Kaling			Shopping												16-Jul-21	16-Jul-21															
Meals and snacks during the conduct of Digital Marketing Seminar on Ju 16, 2021 at Balantoy, Balbalan, Kainga	,		NP-53.9 - Small Value Procurement												16-Jul-21	16-Jul-21	GoP GoP	1,120.00 5,400.00	1,120.00 5,400.00		1,120.00 5,400.00	1,120.00 5,400.00									
Meals and snacks during the conduct of Digital Marketing Seminar on Ju 14, 2021 at Guina- ang, Pasil, Kalinga Tokens given to resource	ıly DTI-Kali		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									
person of Seinar onDital markeing in Balbaan, Kalinga INREMP LES 2 training supplies (meals and	DTI-Kali	ga NO	Shopping												13-Jun-22	13-Jun-22	GoP	2,000.00	2,000.00		2,000.00	2,000.00								$\dashv$	
snacks) of participants during the conduct of INREMP LES 2 SSF Project Launching held of August 2, 2021 at Balbalan, Kalinga	n DTI-Kali	ga 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 the conduct of INREMP LES 2 SSF Project Launching on August 24, 2021 held at Cabaritan, Tabuk City,	for		NP-53.9 - Small Value Procurement												24-Aug-21	24-Aug-21															
Kalinga Negosyo Serbisyo sa	DTI-Kali		Channing				1								26-Aug-21	26-Aug-21	Foreign	8,500.00	8,500.00		8,500.00	8,500.00								$\rightarrow$	
Barangay- Livelihood Kit Snacks during the openi and closing of the Nation Internal Quality Audit (NIQA) held on July 19-2 2021	ng ial		Shopping Shopping												22-Jul-21	22-Jul-21	GoP	13,000.00 4,350.00	13,000.00 4,350.00		13,000.00 4,350.00	13,000.00 4,350.00									
Repairs and Maintenanc of Airconditioning units in the office Hire of vehicle for the	е		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									
conduct of Negosyo Serbisyo sa Barangay (NSB)- Launching and Profiling of 3 barangays Pinukpuk, Kalinga	DTI-Kali	ga 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 Med Marketing on June 28, 2021 Honorarium as resource	dia DTI-Kali	ga 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									
person of Training Workshop on Social Med Marketing held on June 28, 2021	dia	ga 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 condu- of Training Workshop on Social Media Marketing	1	ga NO	Shopping												28-Jun-21	28-Jun-21	GoP	100.00	100.00		100.00	100.00									

										Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Pl	nP)				Date of Red	eipt of Invitation	on	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
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		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		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		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		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		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	DTI-Kalinga	a NO	Shopping												18-Aug-21	18-Aug-21	GoP	1,665.00	1,665.00		1,665.00	1,665.00								Ţ	_
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		NP-53.9 - Small Value Procurement												18-Aug-21	18-Aug-21	GoP	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		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			NP-53.9 - Small Value Procurement												30-Jul-21	30-Jul-21		40.000.00			40.000.00	40.000.00									
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 DTI-Kalinga		NP-53.9 - Small Value Procurement												06-Aug-21	06-Aug-21	Foreign	18,000.00	18,000.00 3,000.00		18,000.00 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		Direct Contracting												02-Sep-21	02-Sep-21	Foreign	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		Direct Contracting												10-Sep-21	10-Sep-21	Foreign	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		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	n 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	a NO	NP-53.9 - Small Value Procurement												17-Jul-21	17-Jul-21	GoP	950.00	950.00		950.00	950.00									

	1									Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)	1			Date of Rec	ceipt of Invitation	ı	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comple Accept	tion/ ince from the
Meals and snacks during the conduct of Appreciation Course and Trade and Industry Laws for Balbalan LGU on August 11, 2021	DTI-Kaling	a 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-Kaling	a 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			NP-53.9 - Small Value Procurement												01-Sep-21	01-Sep-21														
Hire of vehicle for the conduct of Negosyo Serbisyo sa Barangay (NSB) Awarding of livelihood kits Ceremony held on September 1,	DTI-Kaling	a 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								
2021 Purchase of t-shirt with	DTI-Kaling	a NO	Shooning												04-Sep-02	04-Sep-02	GoP	5,000.00	5,000.00		5,000.00	5,000.00								
printing under the NSB fund  Meals during the conduct	DTI-Kaling	a NO	Shopping												04-36р-02	04-3ep-02	GoP	7,155.00	7,155.00		7,155.00	7,155.00								
of NC Midyear Assessment and Planning held on September 3, 2021 at DTI Conference Hall, Dagupan West, Tabuk City	DTI-Kaling	a 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			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			Shopping												28-Jul-21	28-Jul-21														
July 28, 2021  Purchase of INREMP LES 2 training supplies for the conduct of INREMP LES 2 SSF Equipment Launching conducted on August to September 2021 at Man- ubal, Tinglayan; Manangol, Lubuagan; Maling, Balbalan; Nambucayan, Tabuk City; Cabaritan, Tabuk City; taggay, Pinukpuk	DTI-Kaling  DTI-Kaling		Shopping												30-Sep-21	30-Sep-21	GoP	900.00	900.00		900.00	900.00								
Service provider for the conduct of nutrifacts analysis for Heirloom Rice of GATUD and Tt; and Banana Chips of TUFA in relation with component 3: Product Development	DTI-Kaling		NP-53.9 - Small Value Procurement												04-Aug-21	04-Aug-21	Foreign	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-Kaling		Shopping												30-Aug-21	30-Aug-21	Foreign	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			NP-53.9 - Small Value Procurement												15-Aug-21	15-Aug-21	Foreign	6 700 00	£ 700 00		£ 700 00	£ 700 00								
Nambucayan, Tabuk City Service Provider/videographer for the Zero to Hero AV shooting for Ms. Regina Madio of Prajs Pasalubong Center and General Merchandise	DTI-Kaling		NP-53.9 - Small Value Procurement												23-Sep-21	23-Sep-21	Foreign	6,700.00 20,000.00	6,700.00		6,700.00 20,000.00	6,700.00 20,000.00								

										Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Re	eipt of Invitation	on		——
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	3 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual (i	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP)
Meals and snacks during the conduct of Organizational Development: Orientation on Becoming a Cooperative held on Mabongtot, Lubuagan,			NP-53.9 - Small Value Procurement												12-Aug-21	12-Aug-21															
Kalinga Token given to resource person of Organizational Development: Orientation on Becoming a Cooperative held on August 12, 2021 in	DTI-Kalinga		Shopping												12-Aug-21	12-Aug-21	GoP	5,320.00	5,320.00		5,320.00	5,320.00									
Mabongtot, Lubuagan, Kalinga Training supplies purchased for the conduct of Organizational Development: Orientation on Becoming a	DTI-Kalinga		Shopping												12-Aug-21	12-Aug-21	GoP	2,000.00	2,000.00		2,000.00	2,000.00									
Cooperative held on August 12, 2021 in Mabongtot, Lubuagan, Kalinga	DTI-Kalinga	NO															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		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		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		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		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									
Accomodation, meals and snacks during the conduct of Kapatid Mentor Me Program- Batch 2 Provincial Orientation and Modules 1-4			NP-53.9 - Small Value Procurement												21-Jul-21	21-Jul-21															
Repair of Coffee Huller Engine of Gawidan Malin- awaan Marketing Cooperative under thr SSF Fund	DTI-Kalinga DTI-Kalinga		NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21	GoP GoP	47,280.00 48,000.00	47,280.00 48,000.00		47,280.00 48,000.00	47,280.00 48,000.00									
Accomodation, meals and snacks during the conduct of Kapatid Mentor Me Program- Batch 2 Modules 5-10 Snacks during the conduct	DTI-Kalinga		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									
of the Third Party Stage 1 Audit held on August 9, 2021  Tarpaulin printing for the conduct of Youth	DTI-Kalinga		Shopping												09-Aug-21	09-Aug-21	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
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  Communication expense	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Jul-21		GoP	5,200.00	5,200.00		5,200.00	5,200.00									
during the conduct of the Kapatid Mentor ME Program- Batch 2 Honorarium as resource person of Skills Training of	DTI-Kalinga	NO	Shopping												21-Jul-21	21-Jul-21	GoP	3,900.00	3,900.00		3,900.00	3,900.00									
Bread and Pastry Making with Product Costing and Pricing held on September 1, 2021 to October 1, 2021 in Tabuk City, Kalinga	DTI-Kalinga		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									

	1			1					-	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)		1		Date of Red	ceipt of Invitation	n	-	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual C	Delivery/ Completion/ Acceptance	Remarks Explaining changes from the APP)
Service provider of the Product Development Assistance-Printing Component of the product labels/packaging of OTOP assisted MSMEs under the ONG Fund	DTI-Kaling	a 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-Kaling		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			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 Repairs and maintenance	DTI-Kaling	a NO	Shopping												20-Sep-21	20-Sep-21	GoP	35,000.00	35,000.00		35,000.00	35,000.00									
of parts of INREMP LES 2 vehicle with plate no. F3R174 in relation with project management Meals and snacks during	DTI-Kaling	a NO	Direct Contracting												04-Sep-21	04-Sep-21	GoP	4,290.00	4,290.00		4,290.00	4,290.00									
the conduct of Skills Training on Fruit Tea Processing held on October 2, 2021 in Nambucayan, Tabuk City, Kalinga	DTI-Kaling		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 ofvehile for te cnduct of SSF Monitong n Tabuk Cty an Delivery of Machine at URBAMPCO Hire of vehicle for the		a NO	NP-53.9 - Small Value Procurement												22-Sep-21	22-Sep-21															
conduct of SSF Monitoring in Babalan, Kalinga Livelihood kits purchased	DTI-Kaling	a 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									
for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kaling	a 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-Kaling	a 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			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-Kaling	a 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-Kaling	a 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-Kaling	a 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 Nortu			NP-53.9 - Small Value Procurement												01-Oct-21	01-Oct-21															
Empowerment Center, Tabuk City, Kalinga	DTI-Kaling	n NO															GoP	10,640.00	10,640.00		10,640.00	10,640.00								$\perp$	

										-	ctual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
cond on E Mak Cos on S Oct Emp Tab	ining supplies for the duct of Skills Training Bread and Pastry ting with Product ting and Pricing held September 30, 2021- ober 1, 2021 in Norlu powerment Center, uk 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									
the o Hero Sep Praj	als and snacks during conduct of Zero to o AVP Shooting on tember 6, 2021 in 's Pasalubong Center 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									
the of Inversion S	air and maintenance	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												24-Sep-21		GoP	24,500.00	24,500.00		24,500.00	24,500.00									
equi Mea	D replacement) of IT ipment (laptop) als and snacks during	DTI-Kalinga	NO	Value Procurement												20-Sep-21	20-Sep-21	GoP	5,900.00	5,900.00		5,900.00	5,900.00									
Mon Enfo	conduct of Regular nitoring and procement of Steel Bars on September 16,	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									
Rep of Ai the	pairs and Maintenance irconditioning units in office	DTI-Kalinga		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									
of Ai	eairs and Maintenance irconditioning units in office vice provider for the	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									
cond on k Text	duct of Video Collateral Kalinga Weaving and tiles	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									
the of See Neg Bara	als and snacks during conduct of Livelihood iding Program- josyo Serbisyo sa angay (LSP-NSB) arding 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									
of N Bara Prof bara Kalii	icks during the conduct legosyo Serbisyo sa angay Orientation and filing in the four (4) angays of Balbalan, nga	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									
cond	of vehicle for the duct of the following activities elihood kits purchased	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									
for to Qua Sert (NS	he beneficiaries of 3rd arter LSP- Negosyo bisyo sa Barangay B) in Rizal, Kalinga elihood kits purchased	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									
for to Qua Sert (NS)	he beneficiaries of 3rd arter LSP- Negosyo bisyo sa Barangay B) in Pinukpuk, nga	DTI-Kalinga	NO	Shopping												15-Oct-21	15-Oct-21	GoP	7,000.00	7,000.00		7,000.00	7,000.00									
for ti Qua Serti (NSI	elihood kits purchased the beneficiaries of 3rd arter LSP- Negosyo bisyo sa Barangay B) in Pinukpuk, nga	DTI-Kalinga	NO	Shopping												18-Oct-21	18-Oct-21	GoP	10,500.00	10,500.00		10,500.00	10,500.00									
Live for to Qua Sert (NS)	highood kits purchased hihood kits purchased hiho beneficiaries of 3rd arter LSP- Negosyo bisyo sa Barangay B) in Pinukpuk, nga	DTI-Kalinga		Shopping												19-Oct-21	19-Oct-21	GoP	4,977.00			4,977.00										
Live for to Qua Sert (NSI	lilihood kits purchased he beneficiaries of 3rd arter LSP- Negosyo bisyo sa Barangay B) in Pinukpuk, nga	DTI-Kalinga		Shopping												19-Oct-21	19-Oct-21	GOP	1,840.00	1,840.00		1,840.00										
Live for the Qua Sert (NS)	elihood kits purchased the beneficiaries of 3rd arter LSP- Negosyo bisyo sa Barangay B) in Pinukpuk,	DTI-Kalinga		Shopping												18-Oct-21	18-Oct-21	GoP	1,739.00	1,739.00		1,739.00	1,739.00									

	1	1								Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rece	eipt of Invitatio	n	<del></del>	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit S Check	iub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Honorarium as resource person of Skills Training of Wood Handicraft and Waste Utilization held on October 25-26, 2021 in Tabuk City, Kalinga	DTI-Kaling		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,		a NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-21	GoP	0.000.00	0.000.00		0.000.00	0.000.00									
Kalinga Meals and snacks during the conduct of Appreciation Course on TILs for LGUs in Tinglayan, Kalinga on September 28, 2021	DTI-Kaling		NP-53.9 - Small Value Procurement												28-Sep-21	28-Sep-21	GoP	6,000.00	6,000.00		6,300.00										
Meals and snacks during the conduct of Skills Training on Wood Handicraft and Waste Utilization Meals and snacks during	DTI-Kaling		NP-53.9 - Small Value Procurement												26-Oct-21	26-Oct-21	GoP	10,640.00	10,640.00		10,640.00										
the conduct of Skills Training on Crafting, Recling and Utilization of Coconut Shells Training supplies during the conduct of Skills	DTI-Kaling		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 on Wood Handicraft and Waste Utilization Training supplies during the conduct of Skills	DTI-Kaling	a NO	Shopping												25-Oct-21	25-Oct-21	GoP	4,568.00	4,568.00		4,568.00	4,568.00									
Training on Crafting, Recling and Utilization of Coconut Shells Office supplies expense under the NC fund for the 3rd and 4th Quarter	DTI-Kaling	a NO	Shopping Shopping												20-Oct-21 15-Sep-21	20-Oct-21 15-Sep-21	GoP GoP	6,299.00 32,776.00	6,299.00 32,776.00		6,299.00 32,776.00	6,299.00 32,776.00									
Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kaling		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			NP-53.9 - Small Value Procurement												15-Sep-21	15-Sep-21															
Evaluation (October 22, 2021)  IPO registration of 5 OTOPreneurs	DTI-Kaling		NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP GoP	3,264.00 7,423.50	3,264.00 7,423.50		3,264.00 7,423.50	3,264.00 7,423.50									
Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk, Kalinga	DTI-Kaling		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-Kaling		NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21	GoP	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			NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21	GoP	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-Kaling		NP-53.9 - Small Value Procurement												12-Oct-21	12-Oct-21	GoP	5,400.00	5,400.00		5,400.00										
Hire of vehicle for the conduct of Training on Fruit Tea Making at Caloocan, Rizal, Kalinga on October 13, 2021  Honorarium as resource	DTI-Kaling		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									
person of Training on Fruit Tea Making held on October 13, 2021 in Tabuk City, Kalinga		a 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									

									,	Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	nP)				Date of Red	eipt of Invitatio	n	-	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	elivery/ mpletion/ ceptance fr	Remarks Explaining changes from the APP)
Training supplies for the conduct of Training on Fruit Tea Making held on Calaocan, Rizal, Kalinga on October 13, 2021	DTI-Kaling	a 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-Kaling:	a 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-Kaling	a 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  Meals and snacks for the	DTI-Kaling	a 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 Semnar on Cacao Cacao Tablea Making in Balbalan, alinga	DTI-Kalinga	a 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									
conduct of Livelihood Seeding Program- Negosyo Serbisyo sa Barangay (LSP-NSB) Awarding Ceremony and Entrepreneurial Mindsetting Seminar on October 19, 2021 in Salegseg, Balbalan,			NP-53.9 - Small Value Procurement												19-Oct-21	19-Oct-21															
Kalinga  Honorarium as resource person of two trainings conducted in Balbalan, Kalinga	DTI-Kaling		NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	6,000.00	6,000.00		6,500.00	6,500.00									
Training Supplies of two trainings conducted in Balbalan, Kalinga	DTI-Kaling		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-Kaling		Shopping												22-Oct-21	22-Oct-21	GoP	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-Kaling:	a 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-Kaling		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-Kaling		NP-53.9 - Small Value Procurement												27-Oct-21	27-Oct-21	GoP	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,			Shopping												26-Oct-21	26-Oct-21		·													
Kalinga  Purchase of ultrasonic air humidifier fog machine for office disinfection use	DTI-Kaling	a NO	Shopping												04-Oct-21	04-Oct-21	GoP GoP	1,445.00	1,445.00		1,445.00	1,445.00								+	
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-Kaling		NP-53.9 - Small Value Procurement												22-Jul-21	22-Jul-21	Foreign	1,800.00	1,800.00		1,800.00										
Meals and Snacks of participants for the conduct of INREMP LES II SSF Project Launching on August 13, 2021 held at Nambucayan, Tabuk City			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									

									-	Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	nP)				Date of Red	eipt of Invitation	n	T
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp	very/ vletion/ ptance licable)  Remarks (Explainir changes from the
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			NP-53.9 - Small Value Procurement												04-Nov-21	04-Nov-21														
Livelihood kits purchased for the beneficiaries of 3rd Quarter LSP- Negosyo Serbisyo sa Barangay (NSB) in Pinukpuk,	DTI-Kalinga		Shopping												05-Nov-21	05-Nov-21	GoP	10,200.00	10,200.00		10,200.00	10,200.00								
Kalinga Meals and snacks for the conduct of Skills Training on Handicrafts Making with Pyrography on November 23-25, 2021	DTI-Kalinga  DTI-Kalinga		NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP GoP	42,000.00 15,300.00	42,000.00 15,300.00		42,000.00 15,300.00	42,000.00 15,300.00								
Hire of vehicle for the conduct of IMPAKABSAT Trade Fair 2021 Meals and snacks during	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								
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		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	DTFRailiga		Shopping												29-Oct-21	29-Oct-21														
City, Kalinga Supplies purchased for the conduct of Diskwento Caravan held on October 28-29, 2021 at Provincial Road, Dagupan, Tabuk	DTI-Kalinga		Shopping												29-Oct-21	29-Oct-21	GoP	1,182.00	1,182.00		1,182.00	1,182.00								
City, Kalinga Hire of Vehicle for conduct of 2021 IMPAKABSAT Trade Fair	DTI-Kalinga		NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP GoP	75.00 18,500.00	75.00 18,500.00		75.00 18,500.00	75.00 18,500.00								_
Hirofvehiclefor the conduct of SSF launching at Belong Multi-purpose Cooperative	DTI-Kalinga		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 Meals and snacks during	DTI-Kalinga	NO	Shopping												10-Nov-21	10-Nov-21	GoP	9,200.00	9,200.00		9,200.00	9,200.00								
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		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  Meals and Snacks for the	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								
conduct of Training on Social Media Marketing in Tinglayan, Kalinga Training Supplies for the	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small												29-Oct-21		GoP	3,300.00	3,300.00		3,300.00	3,300.00								$\perp$
conduct of Training on Digital Marketing in Tinglayan, Kalinga Training supplies for the conduct of Training on	DTI-Kalinga	NO	Value Procurement NP-53.9 - Small												29-Oct-21		GoP	371.00	371.00		371.00	371.00								$\perp$
Soybean Processig in Tinglayan, Kalinga Training Supplies for the conduct of Training on	DTI-Kalinga		Value Procurement												17-Nov-21		GoP	6,430.00	6,430.00		6,430.00	6,430.00								+
Hadicraft Making with Pyrography in Tinglayan, Kalinga	DTI-Kalinga		Shopping												25-Nov-21	25-Nov-21	GoP	4,536.00	4,536.00		4,536.00	4,536.00								

										Actual Procure	ement Activity						1		ABC (PhP)		С	ontract Cost (Ph	P)		l		Date of Re	ceipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	ı 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	ı 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									<u> </u>
Laboratory testing, analysis and calibration of Kalinga OTOP products Nutrition facts analysis in	DTI-Kalinga	ı NO	Direct Contracting												24-Nov-21	24-Nov-21	GoP	82,931.00	82,931.00		82,931.00	82,931.00									
assistance to the 2021 ONG Enrolled MSMEs	DTI-Kalinga	NO 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 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 conduc of InfoSesion on sposal of Government Properties	DTI-Kalinga	NO 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	ı 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	ı 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	ı 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		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		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 Balbasang, Balbalan, Kalinga	DTI-Kalinga	ı 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 Sottbroom, Bamboo and Wood Handicraft Making hel on November 8 12, 2021 in Balbalasang, Balbalan, Kalinga	DTI-Kalinga		NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	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		NP-53.9 - Small Value Procurement												12-Nov-21	12-Nov-21	GoP	15,000.00			15,000.00										

										,	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	iP)				Date of Rec	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
the F onPa Labe print cond on S	ting expenses under Product Development ackaging and elling and tarpaulin ting expense for the duct of Skills Training Softbroom, Bamboo Wood Handicraft ing	DTI-Kalinga	a 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									
cond	of vehicle for the duct of Product elopment on kaging and Labelling	DTI-Kalinga		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									
cond	of vehicle for the duct of Product elopment on kaging and Labelling	DTI-Kalinga	a 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									
regu	nmunication expense of ular staff for the second rter	DTI-Kalinga	a NO	Shopping												30-Jun-21	30-Jun-21	GoP	7,815.00	7,815.00		7,815.00	7,815.00									
conv	ctrical supplies to vert as extension cords office use	DTI-Kalinga	a NO	Shopping												12-Nov-21	12-Nov-21	GoP	7,350.00	7,350.00		7,350.00	7,350.00									
desk	chase of three(3) ktop monitors under regular fund	DTI-Kalinga	a 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									
Mea	als during the conduct usiness Roadshow	DTI-Kalinga		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									
snac durir INRE Trair Equi	EMP LES 2 meals and cks of participants ing the conduct of EMP LES 2 Skills ining on the use of SSF ipment held on ober 28, 2021 at			NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-21															
	ing, Balbalan ce supplies purchased	DTI-Kalinga	NO NO		-													Foreign	5,100.00	5,100.00		5,100.00	5,100.00									<del>                                     </del>
unde	er the CARP fund als and snacks during	DTI-Kalinga	NO NO	Shopping	1											05-Nov-21	05-Nov-21	GoP	4,360.00	4,360.00		4,360.00	4,360.00									-
the c	conduct of Youth repreneurship Program vities	DTI-Kalinga	a 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									
Toke spea of Yo Prog Prov Pres Nove	ens of resource akers for the conduct outh Entrepreneurship gram (YEP) 2 vincial Pitch sentation held on ember 4, 2021 in uk City, Kalinga	DTI-Kalinga		Shopping												04-Nov-21	04-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
the o	als and snacks during conduct of Provincial MED Council Meeting I on November 10,	DTI-Kalinga		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									
pers Mark 29, 2	orarium as resource son of Social Media keting held on October 2021 in Poblacion, glayan, Kalinga	DTI-Kalinga	a NO	NP-53.9 - Small Value Procurement												29-Oct-21	29-Oct-21	GoP	4,000.00			4,000.00										
print mark unde	ign, photoshoot and ting of E-catalogue for ket ready MSMEs er the ONG Fund	DTI-Kalinga	n 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									
the o Train Proc	als and snacks during conduct of Skills ning on Bugnay Wine cessing held on ember 8, 2021	DTI-Kalinga	a 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									
Hone pers on B Prod Dece	orarium as resource son of Skills Training Bugnay Wine cessing held on ember 8, 2021 in a, Pinukpuk, Kalinga			NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	3,000.00			3,000.00										
Hire cond on B Prod Dece	of vehicle for the duct of Skills Training Bugnay Wine cessing held on ember 8, 2021 in a, Pinukpuk, Kalinga	DTI-Kalinga		NP-53.9 - Small Value Procurement												08-Dec-21	08-Dec-21	GoP	4,500.00	4,500.00		4,500.00										
Trair cond on B Prod Dece	a, Prinkpuk, Kalinga ning supplies for the duct of Skills Training Bugnay Wine cessing held on ember 8, 2021 in a, Pinukpuk, Kalinga	DTI-Kalinga		Shopping												08-Dec-21	08-Dec-21	GoP	990.00	990.00		990.00	990.00									

									,	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	iP)				Date of Rec	eipt of Invitation		T
le Procurement P) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation F	Delivery/ Completion Acceptance (If applicable	e from the
Training supplies for the conduct of Skills Training on Bugnay Wine Processing held on December 8, 2021 in Taga, Pinukpuk, Kalinga	DTI-Kalinga		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		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  Meals and snacks during	DTI-Kalinga		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								
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	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 I Meeting held on November 11, 2021	DTI-Kalinga		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 I 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 I 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		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								
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		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								
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								
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 Processing in Rizal, Kalinga	DTI-Kalinga		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								

	1									Actual Procure	ment Activity						1		ABC (PhP)			Contract Cost (Ph	iP)				Date of Red	eipt of Invitation	n	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/	Remarks Explaining changes from the APP)
Training supplies for the Skills Training on BEST Game (3rd run) in Rizal, Kalinga	DTI-Kalinga		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,	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												25-Nov-21	25-Nov-21	GoP	230.00	230.00		230.00	230.00									
Kalinga 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 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 OTOPreneurs	DTI-Kalinga	NO 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 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 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 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, Nat'l Roasd, Bulanao, Tabuk City	DTI-Kalinga	ı 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, Nat'l Road, Bulanao, Tabuk City, Kalinga	DTI-Kalinga	ı 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	DTI-Kalinga	NO NO	Shopping												30-Sep-21	30-Sep-21	GoP	935.00	935.00		935.00	935.00									
QMS Meeting via Zoom  Snacks during the conduct of Training on Root Cause Analysis and Effective Corrective Action for ISO 9001:2015	DTI-Kalinga	NO 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	DTI-Kalinga	NO NO	NP-53.9 - Small Value												15-Nov-21	15-Nov-21	GoP	4,350.00	4,350.00		4,350.00	4,350.00									
Quality Audit  Snacks during the conduct of 3rd Party Stage Audit	1		Procurement 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 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 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 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									

		l		1					,	Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n	<del></del>	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 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 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 resorce 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									1
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									1
Hall rentals, meals and snacks during the conduct of 2021 Year-end Assessment and 2022 Planning cum Zumba and Pinggang 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 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									

			l							-	Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rece	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Prod Confere nce	c Ads/Post of It	B Pre-bid Con	f 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
the We Th	eals and snacks during e conduct of Health and ellness Activity: nanksgiving Program Id on December 23, 21	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									
ma		DTI-Kalinga	NO	NP-53.9 - Small Value												31-Dec-21	31-Dec-21	GoP	62,700.00	62,700.00		62,700.00	62,700.00									1
Pu	hicle, SKM 139 irchase of Semi- pendable supplies under	DTI-Kalinga	NO	Procurement Shopping												31-Dec-21	31-Dec-21	GoP	4,780.00	4,780.00		4,780.00	4,780.00									
Pu	e regular fund irchase of Semi- pendable supplies under	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	9,582.00	9,582.00		9,582.00	9,582.00									
Pu	e regular fund irchase of Semi- pendable supplies under	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	16,980.00	16,980.00		16,980.00	16,980.00									
Pu	rious funds irchase of Semi- pendable supplies under	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	11,620.00	11,620.00		11,620.00	11,620.00									
Me the		DTI-Kalinga	NO	NP-53.9 - Small Value												02-Dec-21	02-Dec-21	GoP	18,690.00	18,690.00		18,690.00	18,690.00									
Tra co En	PD Activities aining expense for the nduct of Business abling Seminar for the etail Sector (3 runs)	DTI-Kalinga	NO	Procurement  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									
Ta for Ka Ex	rpaulin printing expense the conduct of 2021	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									
Ta for Bu	rpaulin printing expense	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Oct-21	22-Oct-21	GoP	270.00	270.00		270.00	270.00									
for	ipplies and equipment CPD Monitoring and iforcement	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	4,040.00	4,040.00		4,040.00	4,040.00									1
Su for	pplies and equipment	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	1,960.00	1,960.00		1,960.00	1,960.00									
Se do ad air ad Gr	ervice fee of video cumentary and radio vertisement , radio	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									
YE	ice of winners of the EP Provincial Business tch	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									
co	ipplies purchased for the induct of various tivities	DTI-Kalinga	NO	Shopping												26-Nov-21	26-Nov-21	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
co	pplies purchased for the nduct of various tivities	DTI-Kalinga	NO	Shopping												26-Nov-21	26-Nov-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
co Fa Pla Ka	ervice provider for the nduct of Market scilitation thru Online atform-Video Promo on alinga Basket andicrafts	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									
pro pro the Pro	rious Kalinga processed oducts used during omotional activities of e Kalinga Local oducers Exhibit in Tabuk by 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									
ha ext co	hicle rental for the uling of tents and other hibit materials during the nduct of Kalinga Local oducers 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									
co Pri Bu Ka Ro	alinga and Xentro Mall, oxas, 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									
pa se Lo	offee Green Beans ckaging with printing rvices (collective Mark go 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									
the on at	eals and snacks during e conduct of Basic Skills Sewing Woven Fabric Dangoy, Lubuagan on acember 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									

					1						Actual Procure	ment Activity						1		ABC (PhP)		(	Contract Cost (Ph	iP)				Date of Rec	eipt of Invitatio	n	$\overline{}$	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	c Ads/Post of IB	Pre-bid Con	f 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	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
per Ser Dar De	ngoy, Lubuagan on cember 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									
var Ori Em Aw	acks for the conduct opficous activities (DTI CAR ientation on New inployees and Regional irareness Training on 0 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									
pro Kal Ext	ofessional fee of service ovider during the 2021 linga Local Producers hibit in Xentro Mall, xas, Isabela	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Jan-22	9 04-Jan-22	2 GoP	23,000.00	23,000.00		23,000.00	23,000.00									
of F pro cor LES Cei	rals and accomodation RLIU staff during the oject monitoring on the nstruction of INREMP S-SSF Processing nters on November 18- 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												November 18-19, 2021	November 18 19, 2021	<sup>8</sup> GoP	15,620.00	15,620.00		15,620.00	15,620.00									
and	placement of Battery d LCD of Laptop (NC nd)															25-Nov-21	25-Nov-2	1	7,752.86	7,752.86		7,752.86	7,752.86									
	21 ICT Maintenance of tops and desktops	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												31-Dec-21	31-Dec-2	1 GoP	22,288.00	22,288.00		22,288.00	22,288.00								,	
the Op Bul Kal	eals and snacks during e conduct of 2021 CWM lening Program held on lanao, Tabuk City, linga on October 4, 21	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												04-Oct-21	04-Oct-2	1 GoP	8,750.00	8,750.00		8,750.00	8,750.00									
for Cor Op Oc	rpaulin printing expense the conduct of 2021 nsumer Welfare Month ening Program held on tober 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									
the of cor	eals and snacks during conduct of destruction confiscated non- nforming products to indards held on October 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									
the CP Co Mo	eals and snacks during conduct of various D activity: nsumerNet Team snitoring in the Public liket	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									
the CP wid	de CWM Assessment	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												28-Oct-21	28-Oct-2	1 GoP	1,375.00	1,375.00		1,375.00	1,375.00									
the Coi in t on	the Public Market held October 21, 2021	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												21-Oct-21	21-Oct-2	1 GoP	3,250.00	3,250.00		3,250.00	3,250.00									
cor Ne	e of vehicle for the nduct of various gosyo sa Serbisyo sa rangay activities	DTI-Kalinga	NO	NP-53.9 - Small Value Procurement												22-Dec-21	22-Dec-2	1 GoP	12,050.00	12,050.00		12,050.00	12,050.00									
for 4TI Ne Bai	gosyo Serbisyo sa rangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	200,990.00	200,990.00		200,990.00	200,990.00									
for 4TI Ne Bai	gosyo Serbisyo sa rangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	60,280.00	60,280.00		60,280.00	60,280.00									
for 4TI Ne Bar	gosyo Serbisyo sa rangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	29,440.00	29,440.00		29,440.00	29,440.00									
for 4TI Ne Bai	gosyo Serbisyo sa rangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	35,466.20	35,466.20		35,466.20	35,466.20								<u> </u>	
for 4TI Ne	elihood kits purchased the beneficiaries of H Quarter LSP- gosyo Serbisyo sa rangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	14,154.80	14,154.80		14,154.80	14,154.80									

										A	Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	8 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
for 4T Ne	velihood kits purchased r the beneficiaries of "H Quarter LSP- egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	9,859.00	9,859.00		9,859.00	9,859.00									
for 4T Ne	relihood kits purchased r the beneficiaries of "H Quarter LSP- egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	32,151.04	32,151.04		32,151.04	32,151.04									
Liv for 4T Ne	velihood kits purchased in the beneficiaries of "H Quarter LSP- egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	13,824.00	13,824.00		13,824.00	13,824.00									
Liv for 4T Ne	velihood kits purchased r the beneficiaries of	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	14,119.00	14,119.00		14,119.00	14,119.00									
for 4T Ne	velihood kits purchased r the beneficiaries of "H Quarter LSP- egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
for 4T Ne	velihood kits purchased r the beneficiaries of "H Quarter LSP- egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	10,151.46	10,151.46		10,151.46	10,151.46									
for 4T Ne Ba	velihood kits purchased r the beneficiaries of "H Quarter LSP- egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	7,600.00	7,600.00		7,600.00	7,600.00									
for 4T Ne Ba	egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	2,595.50	2,595.50		2,595.50	2,595.50									
for 4T Ne Ba	velihood kits purchased in the beneficiaries of "H Quarter LSP- egosyo Serbisyo sa arangay (NSB)	DTI-Kalinga	NO	Shopping												21-Dec-21	21-Dec-21	GoP	32,369.00	32,369.00		32,369.00	32,369.00									
sn of Se Liv Pr Ce	all rental, meals and acks during the conduct 4th Quarter Negosyo arbisyo sa Barangay- velihood Seeding ogram Awarding eremony held on acember 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									
pro the Pro Se	re of vehicle for the ofiling of benificiaries of e Livelihood Seeding ogam- Negosyo erbisyo sa Barangay SP-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									
Su va	ipples expenses of	DTI-Kalinga	NO	Shopping												31-Dec-21	31-Dec-21	GoP	10,700.62	10,700.62		10,700.62	10,700.62									
Sr Ne Ba Se LS	nacks for the conduct of egosyo Serbisyo sa arangay- Livelihood eeding Program (NSB- SP) Orientation and ofiling	DTI-Kalinga	NO	Shopping												05-Dec-21	05-Dec-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00									
Me the of An	eals and snacks during e conduct of Packaging Cacao Value Chain nalysis 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									
pe Ca	onorarium as resource erson of Packaging on acao Value Chain nalvsis Results	DTI-Kalinga		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								1	
Co pp se Lo	offee Green Beans lackaging with printing lackaging with printing lackaging with printing lackaging with printing with printing lackaging with printing with	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									
to KN	okens purchased given the panel during the MME-MME Online Batch 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									
Su va	applies for the conduct of	DTI-Kalinga	NO	Shopping												28-Oct-21	28-Oct-21	GoP	20,787.00	20,787.00		20,787.00	20,787.00									
tw pre	abrication of signages of o (2) new launched ocessing centers under e 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									

				1					A	ctual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO End-U:		Mode of Procurement	Pre-Pr Confe nce	oc re Ads/Post of I	B Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Printing of various NC forms for the 3rd Quarter	r DTI-Kal	nga 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 seme expedable supplies under the CPD fund		nga NO	NP-53.9 - Small	1											31-Dec-21	31-Dec-21	GoP	3,450.00	3,450.00		3,450.00	3,450.00									1
Printing expense for the conduct of various activities	DTI-Kal	nga NO	NP-53.9 - Small												31-Dec-21	31-Dec-21	GoP	17,937.00	17,937.00		17,937.00	17,937.00									
Office supplies purchase under various funds	DTI-Kal	nga 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	er DTI-Kal	nga NO	NP-53.9 - Small Value Procurement	l											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	er DTI-Kal	nga 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	er DTI-Kal	nga 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	er DTI-Kal	nga 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	er DTI-Kal	nga 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-Kal	nga 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 Counc (KPCC) Semestral Planning and Presentati and Critiquing of the Executive Community	il DTI-Kal on	nga NO	NP-53.9 - Small Value Procurement	l											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-Kal	nga NO	NP-53.9 - Small Value Procurement	1											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-Kal	nga NO	Shopping												21-Dec-21	21-Dec-21	GoP	15,285.00	15,285.00		15,285.00	15,285.00									
Repair and maintenance office vehicle, SKM- 139		nga 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 office vehicle, SKM- 139		nga 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									1
Hire of vehicle to attend meeting in Ballangayon, Pinukpuk, Kalinga		nga 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 fur		nga NO	Shopping												31-Dec-21	31-Dec-21	GoP	8,900.00	8,900.00		8,900.00	8,900.00									
Supplies expenses for th conduct of Packaging ar Labelling for ARBOs in Food Processing	nd DTLV	nga 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 ar Labelling for ARBOs in Food Processing	DTI-Kal	nga NO	NP-53.9 - Small Value Procurement	ı											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	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									
Professinal Services for the conduct of various activites	DTI-Kal	nga 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 supples expense underthe IREMP-LES 2	DTI-Kal	nga NO													31-Dec-21	31-Dec-21	Foreign	15,000.00	15,000.00		15,000.00	15,000.00									
Office supples expense underthe IREMP-LES 2 Fund	DTI-Kal	nga 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 TH PROMOTION ON GREE ECONOMIC DEVELOPMENT ON JUNE 28, 2021 IN TADJU	EN DTI-N	P 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									

										Actual Procure	ement Activity								ABC (PhP)		(	Contract Cost (Ph	P)		1		Date of Rec	eipt of Invitatio	n		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	Delivery/ impletion/ ceptance	Remarks Explaining changes from the APP)
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		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 / OUALITY 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 UPGRADING TRAINING IN SAGADA 3. PROGED-BAUKO, ORG MGMT AND STREMGTHENING IN SAGADO STREMGTHENING IN SAGADO STREMGTHENING IN SAGADO STREMGTHENING IN SAGADO	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 TARPAULIN 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 CODDUCT 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 LIVELHOOD 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									

										-	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	1		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IB	Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ANI PAI TH INC RO	YMENT OF MEALS D SNACKS OF RTICIPANTS DURING IE CONDUCT OF THE CLUSIVE BUSINESS DADSHOW ON JUNE 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									
ANI PAI TH RE CLI LOI	YMENT OF MEALS D SNACKS OF RTICIPANTS DURING IE WHH AND BAMBOO GIONWIDE INDUSTRY USTER ROADMAPS CALIZATION ON JUNE 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									
ANI PAI TH RE- CLI LOI	YMENT OF MEALS D SNACKS OF 13 RTICIPANTS DURING IE PFN AND CACAO GIONWIDE INDUSTRY USTER ROADMAPS CALIZATION ON JUNE 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									
ANI PAI ICE IN F RE: CLI LOI	YMENT OF MEALS D SNACKS OF 13 RTICIPANTS DURING E PREWORK ACTIVITY PREPARATION FOR GIONWIDE INDUSTRY USTER ROADMAPS CALIZATION ON JUNE 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									
GA	YMENT OF FUEL / IS FOR THE MONTH JUNE 2021	DTI-MP	NO	NP-53.9 - Small Value												20-May-21	20-May-21	GoP	10,861.00	10,861.00		10,861.00	10,861.00									
PA' ANI PAI TH TR. ON MA SAI	JUNE 2021  YMENT OF MEALS  D SNACKS OF RTICIPANTS DURING  IE CONDUCT OF THE IANNING WORKSHOP  I ORGANIZATIONAL WAGEMENT IN GADA ON JUNE 21, 21	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									
ANI PAI TH UN SAI SY: RE	YMENT OF MEALS D SNACKS OF 32 RTICIPANTS DURING IE CONDUCT OF THE IDERSTANDING FOOD FETY / QUALITY STEMS PRE- IQUISITES FOR FDA IENSES	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									
PA' RE CO EN ASS PL ON	YMENT OF VAB ENTAL DURING THE INDUCT OF THE ITTERPRISE SESSMENT ANNING IN SAGADA I 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									
ANI PAI TH	YMENT OF MEALS ID SNACKS OF RTICIPANTS DURING IE SBCC 101 ON MAY -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									
PA' ANI PAI TH MU ON BAI	YMENT OF MEALS D SNACKS OF RTICIPANTS DURING IE CONDUCT OG THE JSCOVADO TRAINING J JUNE 9-10 AT NTAY, 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									
ANI PAI TH CAI ON	YMENT OF MEALS ID SNACKS OF RTICIPANTS DURING IE CONDUCT OF CAO 101 IN DUAGAN JUNE 30 TO JULY 1, 21	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									
PA' ANI PAI TH CA	YMENT OF MEALS D SNACKS OF RTICIPANTS DURING IE CONDUCT OF ICAO 101 IN DUAGAN I 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									

									,	Actual Procure	ment Activity								ABC (PhP)		Co	ontract Cost (Ph	nP)				Date of Rec	ceipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	DTI-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 HONDRARIUM OF SPEAKER DURING THE CONDUCT OF THE MUSCOVADO PROCESSING TRAINING TRAINING IN BANTAY, PARACELIS ON JUNE 9- 10, 2021	DTI-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 AWARDING OF LSP- NSB KITS IN BESAO ON JULY 1, 2021	DTI-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	DTI-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 / OUALITY SYSTEMS: PRE- REQUISITED FOR FDS LICENSES AUTHORIZATIONS IN BONTOC ON JUNE 8-9 AND JULY 2, 2021	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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									

		1								Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF MEALS AND SNACKS OF 7 PARTICIPANTS DURING THE CONDUCT OF THE WEBNAR LECTURE SERIES ABOUT GREEN ECONOMIC DEVELOPMENT AND GREEN CONSUMERISN, SUSTAINABLE CONSUMPTION ON JULY 20 IN CELEBRATION OF THE 34TH CORDILLERA MONTH IN BONTOC ON JULY 20, 2021 PAYMENT OF MEALS	E I M / DTHMP	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									
AND SNACKS OF 7 PARTICIPANTS DURING THE CONDUCT OF THE WEBNAR LECTURE SERIES ABOUT GREEN ECONOMIC DEVELOPMENT AND GREEN CONSUMERISN SUSTAINABLE CONSUMPTION ON JULY 20 IN CELEBRATION OF THE 34TH CORDILLERA MONTH IN SAGADA ON JULY 20, 2021	E I M / DTI-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 WEBBAR LECTURE SERIES ABOUT GREEN ECONOMIC DEVELOPMENT AND GREEN CONSUMERISS SUSTAINABLE CONSUMPTION ON JULY 20 IN CELEBRATION OF THE 34TH CORDILLERA MONTH IN TADIAN ON JULY 20, 2021	E I M / DTHMP	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	DTI-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	DTI-MP	NO	Direct Contractin	g											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	DTI-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	DTI-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/FUE OF VEHICLE WHILE ON TRAVEL FOR THE SSF MONITORING AND DELIVERY		NO	Direct Contraction	9											31-Jul-21	31-Jul-21	Foreign	6,189.00	6,189.00		6,189.00	6,189.00									
PAYMENT OF SNACKS DURING THE AWARDIN OF WORKING CAPITAL TO CAPINITAN-CARF ISFFARMERS ASSOCIATION IN SABANGAN ON JUNE 1: 2021	G DTI-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	DTI-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									

											Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n		
Code Procureme (PAP) Project		PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	Pre-bid Co	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF MI AND SNACKS DI THE INREMPLES MIDYEAR ASSES AND PLANNING I POS IN BONTOC JUNE 22, 2021	OURING S2 SSMENT WITH	DTI-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 SI AND ANTI COVID DURING THE INF LES2 MIDYEAR ASSESSMENT A PLANNING WITH ON JUNE 22, 202	D KITS IREMP AND H POS	DTI-MP	NO	Shopping												22-Jun-21	22-Jun-21	Foreign	1,086.00	1,086.00		1,086.00	1,086.00									
PAYMENT OF TRANSPORTATI SPEAKER FROM TADIAN TO BON FOR THE CONDI THE MUSCOVAD PROCESSING TI IN PARACELIS	M MASLA NTOC DUCT OF DO	DTI-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 FL THE OFFICE VEH (SHB 200) DURIN CONDUCT OF TI DISKWENTO CAA IN SUMADEL TAI JUNE 18, 2021	EHICLE ING THE THE ARAVAN	DTI-MP	NO	Direct Contracting	9											18-Jun-21	18-Jun-21	GoP	500.00	500.00		500.00	500.00									
PAYMENT OF MI AND SNACKS OF PARTICIPANTS I THE CONDUCT SEMINAR ON INVENTORY MANAGEMENT ( 30, 2021	DF 17 DURING OF THE	DTI-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 TO SPEAKER DURIN CONDUCT OF TI SEMINAR ON INVENTORY MANAGEMENT OF 30, 2021	ING THE THE	DTI-MP	NO	Shopping												30-Jul-21	30-Jul-21	GoP	1,000.00	1,000.00		1,000.00	1,000.00									
PAYMENT OF MI AND SNACKS DU THE CONDUCT DISKWENTO CAI IN CAGUBATAN ON JUNE 24-26,	OURING OF THE ARAVAN I TADIAN I, 2021	DTI-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									
REPLENISHMEN PETTY CASH FU SPENT FOR OTH SUPPLIES AND EXPENSES REPLENISHMEN	TUND	DTI-MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	1,763.00	1,763.00		1,763.00	1,763.00									
PETTY CASH FU SPENT FOR FIDI BOND	UND	DTI-MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	562.50	562.50		562.50	562.50									
REPLENISHMEN PETTY CASH FU SPENT FOR POS AND COURIER SERVICES	UND OSTAGE	DTI-MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
PAYMENT OF MI AND SNACKS OF PARTICIPANTS I THE CONDUCT ( CACAO GAP TRA NATONIN ON JU 25, 2021	DURING DURING OF THE RAINING IN	DTI-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 D THE CONDUCT FERMENTATION CACAO GAP TRA NATONIN ON JU 2021	OF THE N AND RAINING IN UNE 24,	DTI-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 MI EXPENSES FOR DRIVER, CARP S AND OFFICE PHI FOR THE PERIO TO SEPTEMBER	R DCS, STAFF HONE OD JULY R, 2021	DTI-MP	NO	Shopping												01-Sep-21	01-Sep-21	GoP	10,899.00	10,899.00		10,899.00	10,899.00									
REIMBURSEMEN SNACKS OF SUE MEMBERS DURI INTERVIEW OF T APPLICANTS FO VACANT POSITIO	JB PMT RING THE THE OR	DTI-MP	YES	Shopping												01-Aug-21	01-Aug-21	GoP	600.00	600.00		600.00	600.00									

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P. B	AYMENT OF STEEL SARS FOR TEST BUYS	DTI-MP	NO	Shopping												01-Aug-21	01-Aug-21	GoP	5,210.00	5,210.00		5,210.00	5,210.00								
P	AYMENT OF STEEL SARS FOR TEST BUYS	DTI-MP	NO	Shopping												01-Aug-21	01-Aug-21	GoP	5,256.00	5,256.00		5,256.00	5,256.00								
P. A P. T N B	AYMENT OF MEALS ND SNACKS OF ARTICIPANTS DURING (HE CONDUCT OF THE ISBA WARDING IN IAUKO ON AUGUST 5, 021	DTI-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								
A P T Y	PAYMENT OF MEALS AND SNACKS OF ARTICIPANTS DURING HEP PROVINCIAL MID EAR ASSESSMENT ON ULY 26-27, 2021	DTI-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								
P. E. P	AYMENT OF WATER EXPENSES FOR THE PERIOD APRIL 27 TO ULY 29, 2021	DTI-MP	NO	Direct Contracting												29-Jul-21	29-Jul-21	GoP	2,610.00	2,610.00		2,610.00	2,610.00								
P. T	AYMENT OF FUEL OF THE OFFICE VEHICLE SHB 200) FOR THE MONTH OF JULY, 2021	DTI-MP	NO	Direct Contracting												31-Jul-21	31-Jul-21	GoP	7,770.00	7,770.00		7,770.00	7,770.00								
P. A P T C	PAYMENT OF MEALS ND SNACKS OF PARTICIPANTS DURING HE CONDCUT OF THE ACAO FERMENTATION N NATONIN ON JUNE 22- 3	DTI-MP		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								
S	AYMENT OF OTHER SUPPLIES AND MATERIALS AND EXPENSES OF NCS	DTI-MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	2,133.50	2,133.50		2,133.50	2,133.50								
K	AYMENT OF LSP NSB ITS FOR BAUKO ENEFICIARIES	DTI-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								
P. A E O T	AYMENT OF MOBILE ND INTERNET EXPENSES EXPENSES OF NC BCS FOR THE CHIRD QTR	DTI-MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	17,640.00	17,640.00		17,640.00	17,640.00								
T M IN	EIMBURSEMENT OF OOLS USED FOR THE MONITORING AND NSPECTION OF SSF MACHINERIES	DTI-MP	YES	Shopping												31-Jul-21	31-Jul-21	GoP	490.00	490.00		490.00	490.00								
A P T S B	PAYMENT OF MEALS ND SNACKS OF 17 VARTICIPANTS DURING HE CONDUCT OF THE HEMINAR ON HOOKKEEPING IN ADIAN ON AUGUST 8,	DTI-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								
P K T A	AYMENT OF NSB KITS, MME BATCH 2 RAINING SUPPLIES, ND TRAINING UPPLIES OF 19 NC RAININGS	DTI-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								
	AYMENT OF SSF RAINING SUPPLIES	DTI-MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	1,410.00	1,410.00		1,410.00	1,410.00								
P S C	AYMENT OF TOKEN OF PEAKERS DURING THE CONDUCT OF 6 NC PRAININGS	DTI-MP	NO	Shopping												31-Jul-21	31-Jul-21	GoP	6,000.00	6,000.00		6,000.00	6,000.00								
P. A P. T S F IN 1	AYMENT OF MEALS ND SNACKS OF 17 'ARTICIPANTS DURING 'HE CONDUCT OF THE 'EMINAR ON UNDAMENTALS OF 5S N BAUKO ON AUGUST 1, 2021	DTI-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								
P. K B	AYMENT OF LSP NSB LITS FOR BARLIG SENEFICIARIES	DTI-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								
S R	AYMENT OFFICE SUPPLIES FOR SEGULAR AND SSF FOR SHE 3RD QTR	DTI-MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	27,501.00	27,501.00		27,501.00	27,501.00								
P	AYMENT OFFICE SUPPLIES OF NC BCS	DTI-MP	NO	Shopping												15-Jul-21	15-Jul-21	GoP	9,711.00	9,711.00		9,711.00	9,711.00								
P. M E	AYMENT OF MONITORING EXPENSES OF CPD STAFFS	DTI-MP	NO	Shopping												18-Jul-21	18-Jul-21	GoP	1,150.00	1,150.00		1,150.00	1,150.00								

										Actual Procure	ment Activity								ABC (PhP)		C	ontract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n	$\overline{}$	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	i ost quui	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
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	DTI-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	DTI-MP	NO	NP-53.9 - Small Value												31-Jul-21	31-Jul-21	GoP	24,800.00	24,800.00		24,800.00	24,800.00									
ICT ECUIPMENT PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON ORGANIZATIONAL DEVELOPMENT AND STREMSTHENING ON AUGUST 12, 2021 IN BESSO	DTI-MP	NO	Procurement  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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	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 VEHICLE RENTAL AND HAULING SERVICES DURING THE NSB AWARDING IN BESAO, BAUKO AND BARLIG	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit S y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF MEALS AND SNACKS OF 26 PARTICIPANTS DURING THE CONDUCT OF THE CMCI PROVINCIAL TWG MEETING ON JULY 29, 2021	DTI-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	DTI-MP		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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-MP		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 WIRTUIAL MEETING	DTI-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	DTI-MP		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	DTI-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	DTI-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	DTI-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	DTI-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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Code Procurement (PAP) Project		PMO/ d-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF TRAIN SUPPLIES OF THE N ACTIVITIES		TI-MP	YES	Shopping												18-Aug-21	18-Aug-21	GoP	6,071.10	6,071.10		6,071.10	6,071.10									
PAYMENT OF MEAL AND SNACKS OF PARTICIPANTS DUF THE CONDUCT OF NSB AWARDING IN TADIAN ON AUGUST 2021	RING THE D	TŀMP		NP-53.9 - Small Value Procurement												27-Aug-21	27-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
PAYMENT OF MEAL AND SNACKS OF PARTICIPANTS DUF THE CONDUCT OF NSB ORIENTATION CAPINITAN, SABANG	RING D THE IN	TI-MP	NO	NP-53.9 - Small Value Procurement												22-Aug-21	22-Aug-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
PAYMENT OF MEAL AND SNACKS OF PARTICIPANTS DUR THE NSB AWARDIN NATONIN ON AUGU 26, 2021	RING IG IN	TI-MP	NO	NP-53.9 - Small Value Procurement												26-Aug-21	26-Aug-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
PAYMENT OF FUEL DURING THE TRAVE OF THE OFFICE VEHICLE FOR THE MONTH OF JULY 20	EL D	TI-MP	NO	Direct Contracting	1											01-Jul-21	01-Jul-21	Foreign	2,968.00	2,968.00		2,968.00	2,968.00									
REIMBURSEMENT ( MEALS DURING THI INREMP LESS FOCL GROUP DISCUSSIO WITH DENR RESEARCHER ON J. 28 AND SNACKS DU THE 2 DAY INREMP LESS PROJECT COMPLETION REPC PREPARATION WORKSHOP ON JUI 8. 2 2021	E US DN JUNE JRING D	TI-MP	YES	Shopping												02-Jul-21	02-Jul-21	Foreign	1,350.00	1,350.00		1,350.00	1,350.00									
REPLENISHMENT C PETTY CASH FUND THE NOTARIAL EXPENSES	FOR D	TI-MP	NO	Shopping												30-Jul-21	30-Jul-21	Foreign	900.00	900.00		900.00	900.00									
REPLENISHMENT C PETTY CASH FUND THE REPAIR OF THI DESKTOP	FOR	TI-MP	ОИ	Shopping												15-Jul-21	15-Jul-21	Foreign	350.00	350.00		350.00	350.00									
REPLENISHMENT C PETTY CASH FUND THE WAYBILL OF DOCUMENTS	FOR	TI-MP	NO	Shopping												01-Aug-21	01-Aug-21	Foreign	200.00	200.00		200.00	200.00									
REPELEISHMENT O PETTY CASH FUND THE PURCHASE OF OFFICE SUPPLIES	FOR	TI-MP	NO	Shopping												01-Aug-21	01-Aug-21	Foreign	150.00	150.00		150.00	150.00									
REPELEISHMENT O PETTY CASH FUND THE PURCHASE OF OTHER SUPPLIES A MATERIALS EXPENS	FOR D AND	TI-MP	NO	Shopping												01-Aug-21	01-Aug-21	Foreign	200.00	200.00		200.00	200.00									
REPLENISHMENT C PETTY CASH FUND THE PURCHASE OF MOBILE EXPENSES INREMP STAFF	FOR D	TI-MP	NO	Shopping												01-Aug-21	01-Aug-21	Foreign	2,500.00	2,500.00		2,500.00	2,500.00									
PAYMENT OF MEAL AND SNACKS OF PARTICIPANTS DUR THE INREMP LES2 MIDYEAR ASSESSM AND REPLANNING V REGIONAL OFFICE BONTOC ON AUGU: 10, 2021	RING MENT D WITH IN	TI-MP	NO	NP-53.9 - Small Value Procurement												10-Aug-21	10-Aug-21	Foreign	1,050.00	1,050.00		1,050.00	1,050.00									
TO REIMBURSE SN DURNG THE SMALI BUSINESS COUNSELLORS COUNSELLORS (OUNSE) 101:DIAGNOSING ENTERPRISE HELD JULY 26-30 AND SN DURNG THE STAFF DEVELOPMENT ON BASIC COURSE ON MONITORING AND EVALUATION (ECME DEVELOPMENT PROJECT ON AUGL 11-13, 2021	OON DEDONATED OF LIGHT OF LIGH	TI-MP		Shopping												13-Aug-21	13-Aug-21	Foreign	1,800.00	1,800.00		1,800.00	1,800.00									

	1									Actual Procure	ement Activity								ABC (PhP)		Co	ntract Cost (Ph	P)				Date of Rec	eipt of Invitation	n		
Code Procurement (PAP) Project	PMO/ End-Use		Mode of Procurement	Pre-Pro Confer nce	oc e Ads/Post of IE	Pre-bld Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
SEPTEMBER PAYMENT OF	DTI-MF																														
PURCHASE OF 10 CHECK BOOKLETS PAYMENT OF ELECTRICITY FOR THE	DTI-MF		Direct Contracting												10-Aug-21	10-Aug-21		6,000.00	6,000.00		6,000.00	6,000.00									
MONTH OF AUGUST 2021 PAYMENT OF MEALS	DTI-MF	NO	Direct Contracting	9											22-Aug-21	22-Aug-21	GoP	5,030.18	5,030.18		5,030.18	5,030.18									
AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE TRAINING ON CACAO 101 IN MASLA TADIAN ON AUGUST 18-19, 2021	DTI-MF	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	DTI-MF	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	DIFME	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	DTI-MF	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	DTI-MF	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 ANG PROFILING IN TADIAN	DTI-MF	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 HONORARUM 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		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		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	DTI-ME	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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Compl Accep (If appl	etion/ tance from the
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		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	g											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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Code F (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
AND SN PARTIC THE CO SEMINA MANAG	ENT OF MEALS NACKS OF CIPANTS DURING ONDUCT OF THE IAR ON CREDIT GEMENT IN O ON AUGUST 19,	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									
PAYME COVID S	ENT OF ANTI SUPPLIES FOR S FOR THE THIRD TER	DTI-MP	NO	Shopping												01-Aug-21	01-Aug-21	GoP	6,500.00	6,500.00		6,500.00	6,500.00									
ACCOM PARTIC THE CC SKILLS COLOR AND WE PEDAL DESIGN ACCESS CRAFTS	ENT OF MMODATION OF CIPANTS DURING ONDUCT OF THE S TRAINING ON R COMBINATION PEAVING WITH 4- AND FASHION NING WITH SSORIES AND IS MAKING IN AN ON AUGUST 23- 21	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									
PAYMEI AND SN PARTIC THE CC SKILLS FASHIO WITH A AND CR	ENT OF MEALS NACKS OF CIPANTS DURING ONDUCT OF THE S TRAINING ON ON DESIGNING ACCESSORIES RAFTS MAKING IN DA ON AUGUST 23-	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									
REIMBL SNACK PARTIC THE PR	URSEMENT OF	DTI-MP	NO	NP-53.9 - Small Value Procurement												08-Jul-21	08-Jul-21	GoP	600.00	600.00		600.00	600.00									
PAYMEI MAKES SUBSID ASSIST	ENT OF JUANA S A MARK DY TO ONG- TED MSMES FILED R BATCH 1 (5 S)	DTI-MP	NO	Direct Contracting	g											08-Aug-21	08-Aug-21	GoP	7,423.50	7,423.50		7,423.50	7,423.50									
PAYMEI AND SN STAFFS DTI NAT AUDIT ( MEETIN 2021 AN	OF TOF MEALS NACKS OF S DURING THE ATIONAL INTERNAL OPENING ING ON JULY 19, ND CLOSING ING ON JULY 22,	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									
PAYME HONOR SPEAK CONDU 1. SEMI EFFEC THRU P SABAN VISUAL BONTO 3. SEMI FACEB BONTO 4. SEMI FACEB GONTO 4. SEMI FACEB AND TROCES	MINAR ON DIGITAL L MARKETING- OC MINAR ON BOOK PAGE LOPMENT-	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									
SPEAKE BONTO FOR TH THE TR PRODU	SPORTATION OF KER FROM OC TO BAUKO V.V HE CONDUCT OF RAINING ON UCT OSHOOT IN	DTI-MP	NO	Direct Contracting	g											30-Aug-21	30-Aug-21	GoP	140.00	140.00		140.00	140.00									

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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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 CONDUT 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 HONDRARIUM 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									

									-	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	P)				Date of Red	eipt of Invitation	on	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	B 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
PAYMENT OF TRANSPORTATION OF SPEAKER FROM SAGADA TO BESAO V.V DURING THE CONDUCT OF THE SEMIMAR ON CREDIT MANAGEMENT IN BESAO ON AUGUST 19, 2021	DTI-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 DAOWAN) FROM TADIAN TO SAGADA V. V DURING THE CONDUCT OF THE TRANING ON MEAT PROCESSING CUM BUTCHERNIG IN SAGADA ON AUGUST 26- 27, 2021	DTI-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/ DURING THE CONDUCT OF THE TRAINING ON MEAT PROCESSING CUM BUTCHERNG IN SAGADA ON AUGUST 26- 27, 2021	DTI-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 MANACEMENT: SABANGAN 3. SEMINAR ON BOOKKEEPING (BARLIG) 4. SEMINAR ON COST MANACEMENT IN THE NEW NORMAL (BESAO) 5. TRAINING WORKSHOP ON	DTI-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	DTI-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	DTI-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	DTI-MP	NO	Shopping												15-Sep-21	15-Sep-21	GoP	1,980.00	1,980.00		1,980.00	1,980.00									

				1						Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)		1		Date of Red	ceipt of Invitation	1		$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Cor	mpletion/	Remarks Explaining changes from the APP)
PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE COFFEE 101 TRAINING ON SADSADAN BAUKO ON SEPTEMBER 16-17, 2021	DTI-MP		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	DTI-MP		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	DTI-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	DTI-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	DTI-MP		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	DTI-MP	NO	Direct Contracting	3											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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-MP		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	DTI-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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Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procuren ent Activity?	Mode of Procurement	Pre-Pro Confere nce	c e Ads/Post of II	B Pre-bid Con	ef 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
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	DTI-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 IT PARTICIPANTS DURING THE CONDUCT OF THE CACAO 101 AT TAMBOAN BESAO ON SEPTEMBER 7-8, 2021	DTI-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	DTI-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	DTI-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	E DTI-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	DTI-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 PAYMENT OF SNACKS	DTI-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									
OF 24 PARTICIPANTS DURING THE CONDUCT OF THE ISO CERTIFICATION STAGE 1 AUDIT ON AUGUST 9, 2021 IN BONTOC	DTI-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	DTI-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		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	DTI-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 PAYMENT OF MEALS	DTI-MP	NO	Shopping												26-Aug-21	26-Aug-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
AND SNACKS DURING THE CONDUCT OF THE PRODUCT PHOTOSHOOT IN BONTOC ON SEPTEMBER 29, 2021	DTI-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	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF MEALS AND SNACKS AND VENUE RENTAL DURING THE SKILLS TRAINING ON SEWING IN PARACELIS ON SEPTEMBER 21-23, 2021	DTI-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 DURNG THE CONDUCT OF THE SKILLS TRAINING ON SEWING IN PARACELIS ON SEPTEMBER 21-23, 2021	DTI-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	DTI-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 PEOPLES ORGANIZATION BENEFICIARY OF THE INREMP LES 2	DTI-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 TARPAULIN PRINTING FOR THE GRIEVANCE REDRESS MECHANISM (GRM) POSTERS OF INREMP LES 2 POS	DTI-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	DTI-MP	NO	Shopping												03-Sep-21	03-Sep-21	Foreign	1,600.00	1,600.00		1,600.00	1,600.00									
PAYMENT OF TARPAULIN FOR THE INREMP LES2 SSF LAUNCHING IN BONTOC, BAUKO AND BARLIG	DTI-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 OTR AND ANTI COVID KITS FOR THE LAUNCHING IN DALICAN, BAUKO, AND BARLIG	DTI-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	DTI-MP		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  PAYMENT OF TRAINING MATERIALS FOR THE CONDUCT OF THE CACAO 101 IN TAMBOAN	DTI-MP		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	DTI-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	DTI-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	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comple Accepts	tion/ ince from the
PAYMENT OF FUEL USED FOR THE OFFICE VEHICLE FOR THE MONTH OF SEPTEMBER 2021	DTI-MP	NO	Direct Contracting	,											SEPTEMBE R 31, 2021	SEPTEMBE R 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	DTI-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 HONORARIJM OF SPEAKER FOR THE CONDUCT OF THE COFFEE 101 (FROM SEED TO CUP) TRAINING IN CAPINITAN, SABANGAN	DTI-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 PROFELING IN BAGNEN PROPER, BAUKO ON SEPTEMBER 21, 2021	DTI-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	DTI-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 OD MEALS AND SNACKS FOR THE CONDUCT OF THE SEMINAR ON COST MANAGEMENT IN THE NEW NORMAL IN BESAO ON SEPTEMBER 15,	DTI-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	DTI-MP	YES	Shopping												SEPTEMBE R 021	SEPTEMBE R 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	DTI-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	DTI-MP	NO	Direct Contracting	3											21-Sep-21	21-Sep-21	GoP	880.00	880.00		880.00	880.00								
PAYMENT OF WATER EXPENSES FROM JANUARY TO SEPTEMBER 2021	DTI-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	DTI-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	DTI-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								

		1								Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	iP)				Date of Rec	eipt of Invitation	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Complet Accepta	nce from the
PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SKILLS TRAINING ON WALL DÉCOR IN PARACELIS ON OCTOBER 12-14, 2021	DTI-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 II PARACELIS ON OCTOBER 12-14, 2021	DTI-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 II PARACELIS ON OCTOBER 12-14, 2021	DTI-MP N	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	1 DIEMP	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	DTI-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 QUARTE	DTI-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		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	DTI-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 2: 27, 2021	DTI-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 QUARTEI	DTI-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 QUARTEI	DTI-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	DTI-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	DTI-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 PAYMENT OF REPAIRS	DTI-MP	NO	Direct Contracting	9											23-Oct-21	23-Oct-21	GoP	4,293.01	4,293.01		4,293.01	4,293.01								
AND MAINTENANCE OF THE OFFICE VEHICLE			Value Procurement												15-Sep-21		GoP	14,753.90	14,753.90		14,753.90	14,753.90								
PAYMENT OF NC TRAININGS	DTI-MP	NO	Shopping												29-Sep-21	29-Sep-21	GoP	2,140.00	2,140.00		2,140.00	2,140.00								!

									-	Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	P)				Date of Rec	eipt of Invitation		T
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids		Post Qual Completion Acceptance (If applicable	Remarks (Explaining changes e from the le) APP)
PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE COFFEE 101 (FROM SEED TO CUP) TRAINING IN CAPINITAN SABANGAN ON SEPTEMBER 22-24, 202	DTI-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 AN PROFILING IN BAGNEN PROPER, BAUKO	DTI-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	DTI-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 EXPENSE: OF SSF STAFF FOR TH LAST QTR	DTI-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 OTR	DTI-MP	NO	Shopping												26-Sep-21	26-Sep-21	GoP	2,850.00	2,850.00		2,850.00	2,850.00								
TO REIMBURSE KAPIHAN EXPENSES USED DURING THE CONDUCT OF THE BARANGAYANIHAN CARAVAN TOWARDS NATIONAL RECOVERY ON OCTOBER 15, 2021 AT THE DTI BOOTH	DTI-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, 202	DTI-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 SARANGAN	DTI-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	DTI-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 GASOLIN OF THE INREMP VEHICLE FOR SEPTEMBER 2021	DTI-MP	NO	Direct Contracting	9											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	DTI-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 BONTO ON SEPTEMBER 23, 2021	DTI-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								

Part					I					 Actual Procure	ment Activity								ABC (PhP)		(	Contract Cost (Ph	P)			Date of Rec	eipt of Invitation	1	$\overline{}$
Company   Comp			Procurem ent		Confere	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Resolution Recommendin	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp	very/ pletion/ ptance from the
Production of the Conference of Conference	AND ACCOMMODATION OF PARTICIPANTS DURING THE WORKSHOP ON THE DEVELOPMENT OF INREMP LESS SSF MANUAL OF OPERATIONS FOR DTI- CAR'S PARTINER PEOPLE'S	DTI-MP	NO	Value											23-Sep-21	23-Sep-21	Foreign	138,040.00	138,040.00		138,040.00	138,040.00							
March   Company   Compan	PROVISION OF THE SSF WORKING CAPITAL TO CHATOL LINGOY AGRO FOREST ORGANIZATION BENEFICIARY OF INREMP LES2		NO	Community											23-Sep-21	23-Sep-21	Foreign	50,000.00	50,000.00		50,000.00	50,000.00							
March   100   10		DTI-MP	NO														$\Box$												-
Michael Control Cont	AND SNACKS DURING THE CONDUCT OF THE KMME MODULE 3B AND 4 ON AUGUST 12 AND 17, 2021	DTI-MP	NO	Value											17-Aug-21	17-Aug-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00							
Mode   Control	AND SNACKS DURING THE CONDUCT OF THE KMME MODULE 5 AND 6 ON AUGUST 19 AND 24,	DTI-MP	NO	Value											24-Aug-21	24-Aug-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00							
March of Control of	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE KMME MODULE 7 AND 8 ON AUGUST 26 AND 31,	DTI-MP	NO	Value											31-Aug-21	31-Aug-21	GoP	4,400.00	4,400.00		4,400.00	4,400.00							
PANIENT OF EXCHANGE AND EXCHA	PAYMENT OF ACCOMMODATION, MEALS AND SNACKS FOR THE CONDUCT OF THE COFFEE QUALITY ENHANCEMENT AND PROCESSING TRAINING IN BAGNEN PROPER, BAUKO ON OCTOBER 13	DTI-MP	NO	Value											14-Oct-21	14-Oct-21	GoP	7,900.00	7,900.00		7,900.00	7,900.00							
THE USE OF VEHICLE FOR THE MONTH OF OCTOBER TO REMBURSE FOR THE MONTH OF OCTOBER TO REMBURSE FOR THE MONTH OF OCTOBER TO REMBURSE FOR MEMORY OF HOL DEPOSE HALL IN THE CONDUCT OF THE COMMUNIC OF HOL NAME OF MALS AND SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN STORE IN SHACKS DURING THE CONDUCT OF THE RIAL IN SHACKS DURING THE CONDUCT OF THE	PAYMENT OF HONORARIUM OF SPEAKER FOR THE CONDUCT OF THE COFFEE QUALITY ENHANCEMENT AND PROCESSING TRAINING IN BAGNEN PROPER, BAUKO ON OCTOBER 13	DTI-MP	NO	Value											14-Oct-21	14-Oct-21	GoP	4,000.00	4,000.00		4,000.00	4,000.00							
PAYMENT OF FIALE   RENTAL OF THE MP   MULTIPURPOSE HALL IN THE CONDUCT OF THE CWM LAUNCHING AND KAPHAN 2021   The CONDUCT OF THE CWM LAUNCHING AND KAPHAN 2021   The CONDUCT OF THE ROLLING STORE IN SALANGA ON OCTOBER 26.2021   The CONDUCT OF THE PROTON ON OR GENERAL CONDUCT OR GENERAL CONDUCT OF THE PROTON ON OR GENERAL CONDUCT OR GENERAL COND	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							
AND SNACKS DURING THE CONDUCT OF THE ROLLING STORE IN SADANGA ON OCTOBER 26, 2021  PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE PROTION ON GREEN ECONOMIC DEVELOPMENT IN BESAO ON NOVEMBER 4, 2021  PAYMENT OF OFFICE  THE CONDUCT OF THE PROTION ON NOVEMBER 4, 2021  PAYMENT OF OFFICE  THE CONDUCT OF THE PROTION ON NOVEMBER A, 2021  PAYMENT OF OFFICE  THE CONDUCT OF THE PROTION ON NOVEMBER A, 2021  PAYMENT OF OFFICE  THE CONDUCT OF THE PROTION ON NOVEMBER A, 2021  PAYMENT OF OFFICE  THE CONDUCT OF THE PROTION ON NOVEMBER A, 2021  THE CONDUCT ON THE PROTION ON	PAYMENT OF HALL RENTAL OF THE MP MULTIPURPOSE HALL IN THE CONDUCT OF THE CWM LAUNCHING AND KAPIHAN 2021	DTI-MP	NO	Value											15-Oct-21	15-Oct-21	GoP	1,300.00	1,300.00		1,300.00	1,300.00							
AND SNACKS DURING THE CONDUCT OF THE PROTION ON GREEN ECONOMIC DEVELOPMENT IN BESAO ON NOVEMBER 4, 2021 PAYMENT OF OFFICE PROTION ON GOVERNABER 4. 1021 PAYMENT OF OFFICE PAYMENT OFFICE PAYMENT OF ICE PAYMENT OF OFFICE PAYMENT OF OFFICE PAYMENT OFFICE PAYMENT OFFICE PAYMENT OFFICE P	PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE ROLLING STORE IN SADANGA ON OCTOBER 26, 2021	DTI-MP	NO	Value											26-Oct-21	26-Oct-21	GoP	6,750.00	6,750.00		6,750.00	6,750.00							
PAYMENT OF OFFICE PY UP	AND SNACKS DURING THE CONDUCT OF THE PROTION ON GREEN ECONOMIC DEVELOPMENT IN BESAO ON NOVEMBER	DTI-MP	NO	Value											04-Nov-21	04-Nov-21	GoP	5,100.00	5,100.00		5,100.00	5,100.00							
	PAYMENT OF OFFICE	DTI-MP	NO	Shopping											15-Oct-21	15-Oct-21	GoP	36,440.00	36,440.00	1	36,440.00	36,440.00							

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	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
HONOR/ SPEAKE CONDUC COFFEE QUALITY ENHANC PROCES IN BESAI NOVEME	CEMENT AND SSING TRAINING AO ON BER 11-12, 2021	DTI-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									
ACCOMM MEALS A DURING OF THE COFFEE ENHAND PROCES IN BESA NOVEME	BER 11-12, 2021	DTI-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									
HOUR AT	MENTOF DTI AT THE RADIO ROM JUNE TO BER 2021	DTI-MP	NO	Direct Contracting												31-Dec-21	31-Dec-21	GoP	25,000.00	25,000.00		25,000.00	25,000.00									
TO PAYN PRODUC CONSUL LABELIN SERVICE PRINTIN	MENT OF CT PACKAGING LTANCY AND NG DESIGN ES AND NG OF MP CARP IMSMES	DTI-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									
AND SNA PARTICII THE COI ROLLING AGUID S	MENT OF MEALS IACKS OF IPANTS DURING INDUCT OF THE G STORE IN SAGADA ON MBER 30, 2021	DTI-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									
MEALS A MONITO DURING ENFORC ACTIVITY BARS IN	MBURSE OF AND SNACKS OF DRING TEAM 3 THE CEMENT 'Y FOR STEEL I BONTOC ON ER 12, 2021	DTI-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									
AND SNA THE COI SEMINAR MODEL (	NT OF MEALS IACKS DURING INDUCT OF THE IR ON BUSINESS CANVASS IN ON NOVEMBER	DTI-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									
PAYMEN AND SN/ PARTICII THE COI 2021 KM GRADU/ CEREMO	NT OF MEALS IACKS OF IPANTS DURING INDUCT OF THE IME ONLINE	DTI-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									
AND SN/ ONLINE PRESEN	NT OF MEALS IACKS KMME BIP MOCK NTATION ON ER 15, 2021	DTI-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									
PAYMEN AND SNA BIP PRE	NT OF MEALS IACKS ONLINE ESENTATION ON ER 20 AND 21,	DTI-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									
AND SNA SORTING CUPPING PROFILIT	NT OF MEALS IACKS COFFEE IG, GRADING, IG AND ING IN SAGADA /EMBER 19, 2021	DTI-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									
PERIOD TO NOVI	RICITY SES FOR THE O OCTOBER 23 /EMBER 23, 2021	DTI-MP	NO	Direct Contracting												23-Nov-21	23-Nov-21	GoP	4,409.88	4,409.88		4,409.88	4,409.88									
	NT OF SSF NG SUPPLIES	DTI-MP	NO	Shopping												15-Oct-21	15-Oct-21	GoP	1,872.00	1,872.00		1,872.00	1,872.00								$\Box$	
	NT OF NC IT HERNALIAS	DTI-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							-	, T	
PAYMEN TRAININ	NT OF NC IG SUPPLIES	DTI-MP	NO	Shopping												10-Nov-21	10-Nov-21	GoP	4,020.00	4,020.00		4,020.00	4,020.00									
PAYMEN SUPPLIE	NT OF NC ES	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/00	Bid Evaluation	Post Qual Comp	very/ pletion/ ptance licable)  Remarks (Explaining changes from the APP)
PAYMENT OF CPD TRAINING SUPPLIES DURING THE ROLLING STORE IN BANGAAN SAGADA ON NOVEMBER 25, 2021 AND IN GAWANA BARLIG ON NOVEMBER 26, 2021	DTI-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 CANVASS IN BESAO ON NOVEMBER 12, 2021	DTI-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)	DTI-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	DTI-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)	DTI-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)	DTI-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	DTI-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	DTI-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	DTI-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	DTI-MP		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	DTI-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	DTI-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	DTI-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								

										A	ctual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rec	eipt of Invitation	n		
Code F (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
TRANSI SPEAKE BONTO DURING OF THE MODEL	IMBURSE IPORTATION OF ER FROM DC TO BESAO V.V G THE CONDUCT E BUSINESS L CANVASS IN O ON NOVEMBER	DTI-MP	YES	Direct Contracting												12-Nov-21	12-Nov-21	GoP	400.00	400.00		400.00	400.00									
AND SN PARTIC THE CO SEMINA HOSPIT MANAG	TALITY BUSINESS SEMENT IN IA ON NOVEMBER	DTI-MP	NO	Direct Contracting												26-Nov-21	26-Nov-21	GoP	5,280.00	5,280.00		5,280.00	5,280.00									
THE LS	HOOD KITS FOR SP NSB ICIARIES FOR	DTI-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									
THE LS	HOOD KITS FOR SP NSB ICIARIES FOR	DTI-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									
AND SN PARTIC THE CO YEP AC BONTO		DTI-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									
THE LS BENEFI SABANO	HOOD KITS FOR SP NSB ICIARIES FOR GAN	DTI-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									
AND SN PARTIC THE CC ORGAN MANAG TRAININ	ENT OF MEALS VACKS OF CIPTANS DURING DNDUCT OF THE VIZATIONA SEMENT NG ON IN BAYYO C ONT NOVEMBER	DTI-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									
OF JUD THE PR BUSINE COMPE YEP PR	INT OF TOKENS DGES DURING ROVINCIAL ESS PITCHING ETITION OF THE ROGRAM	DTI-MP	NO	Shopping												11-Nov-21	11-Nov-21	GoP	3,000.00	3,000.00		3,000.00	3,000.00									
PAYMEI SUPPLII TRAININ	ENT OF NC IES FOR NC NGS	DTI-MP	NO	Shopping												15-Nov-21	15-Nov-21	GoP	10,929.00	10,929.00		10,929.00	10,929.00									
AND SN THE CC REGION PITCHIN GRAND GRADU	ENT OF MEALS NACKS DURING ONDUCT OF THE NAL BUSINESS NG COMPETITION O FINALS CUM JATION JATION JONIES OF THE	DTI-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									
THE WII PROVIN PITCHIN	ENT OF HOOD KITS FOR INNERS OF THE NCIAL BUSINESS NG COMPETITION HE YEP	DTI-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									
RENTAL CONDU SEMINA GOOD MANUF, PRACTI SABANO	FACTUIRNG TICES IN GAN	DTI-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									
AND SN PARTIC THE CO SEMINA GOOD MANUE, PRACTI SABANO	ENT OF MEALS VACKS OF CIPANTS DURING CONDUCT OF THE AR ON CURRENT FACTURING ICES IN GAN ON MBER 26, 2021	DTI-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									

									-	Actual Procure	ment Activity						1		ABC (PhP)		(	Contract Cost (Ph	P)				Date of Red	eipt of Invitatio	1	$\neg$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IB	8 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual  Post Qual  Comple Accept: (If applic	tion/ ince from the
PAYMENT OF MEALS AND SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE SEMINAR ON CURRENT GOOD MANUFACTURING PRACTICES IN BAUKO ON NOVEMBER 24, 2021	DTI-MP		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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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 AWARDING OF WORKING CAPITAL TO CLIFOY IN BARLIG ON OCTOBER 22, 2021	DTI-MP		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	DTI-MP		Direct Contracting												30-Nov-21	30-Nov-21	Foreign	3,901.00	3,901.00		3,901.00	3,901.00								
DECEMBER PAYMENT OF HONORARIUM AND TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE SKILLS UPGRADING ON SEWING IN PARACELIS ON NOVEMBER 23-25, 2021	DTI-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	DTI-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	DTI-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	DTI-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								

									,	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	n		
Code Procurement (PAP) Project	PMO/ End-Us		Mode of Procurement	Pre-Pro Confere nce	c 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF MEALS AND SNACKS DURING THE CONDUCT OF THE SKILLS TRAINING ON EMBROIDERY IN BESAG ON NOVEMBER 16-18, 2021	DTI-MI	P 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 BESAC ON NOVEMBER 16-18, 2021	DTI-MI	P 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 TH FACILITATOR AND RESOURCE PERSON T KINIMAY BESAO FOR THE CONDUCT OF THE SKILLS TRAINING ON EMBRODERY IN BESAC ON NOVEMBER 16-18, 2021	TO DTI-MI	P 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, MUNITINLUF	N DTI-MI	P 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/PRINTIN OF HANGTAGS FOR TH MSMES	G HE DTI-MI	P 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, 202 TO NOVEMBER 29, 202	21	P NO	Direct Contractir	ng											29-Nov-21	29-Nov-21	GoP	2,450.00	2,450.00		2,450.00	2,450.00									
REIMBURSEMENT OF RENEWAL FEE FOR TH OFFICE VEHICLE		P NO	Direct Contractin	ng											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 DURINS HE CONDUCT OF THE BOOKKEEPING AND BASIC ACCOUNTING FOR NON ACCOUNTANTS IN BONTOC ON DECEMBER 1, 2021		P 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	E	P 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 BASIG ACCOUNTING FOR NON ACCOUNTANTS IN BONTOC		P 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 O RESOURCE PERSON FOR THE CONDUCT OI THE ORGANIZATIONAL MANAGEMENT TRAINING ON IN BAYYO BONTOC ON NOVEMBER 8, 2021	F DTI-MI	P 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 PRODUC PHOTOGRAPHY WITH BASIC PHOTO EDITING IN BONTOC ON DECEMBER 6-7, 2021	E T DTI-MI	P 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									

									-	Actual Procure	ment Activity								ABC (PhP)		c	Contract Cost (Ph	P)				Date of Red	ceipt of Invitation		T
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deliver Acceptar (If applica	ion/ from the
REIMBURSEMENT OF TRANSPORTATION EXPENSES OF SPEAKER FOR THE CONDUCT OF THE TRANING 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	1,600.00	1,600.00		1,600.00	1,600.00								
PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE PRODUCT HOTOGRAPHY WITH PRODUCTION OF E CATALOGUES IN BONTOC	DTI-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	DTI-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	DTI-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	DTI-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 WIMES IN OTHER PRODUCT SELLING THROUGH TRANSPORTATION ASSISTANCE IN THE PROCUREMENT OF RAW MATERIALS (REIMBURSEMENT OF TRANSPORTATION COST)	DTI-MP	YES	Direct Contracting	3											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)	DTI-MP	YES	Direct Contracting	3											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	DTI-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	DTI-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	DTI-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	DTI-MP	YES	Shopping												NOVMEBE R 26, 2021	NOVMEBER 26, 2021	GoP	1,200.00	1,200.00		1,200.00	1,200.00								

											Actual Procure	ement Activity								ABC (PhP)			ontract Cost (Ph	P)				Date of Rec	eipt of Invitatio	1		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	: Ads/Post of IE	B Pre-bid Cor	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
AND S PARTI THE C ROLLI	MENT OF MEALS SNACKS OF CICIPANTS DURING CONDUCT OF THE ING STORE IN IG ON NOVEMBER 021	DTI-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									
PAYM DURIN DEST DISPO CONF PROD GUINZ OCTO	MENT OF MEALS NG THE "RUCTION AND OSAL OF FISACATED DUCTS IN ZADAN, BAUKO ON DBER 21, 2021	DTI-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									
TARP. BACK! THE C	MENT OF PAULIN FOR THE CDROP DURING CWM 2021 VITIES	DTI-MP	NO	Shopping												20-Oct-21	20-Oct-21	GoP	3,168.00	3,168.00		3,168.00	3,168.00									
HONC SPEAI COND UPGR TRAIN AND F	MENT OF DRARIUM OF LIKER DURING THE DUCT OF THE RADED SKILLS NING ON BREAD PASTRY MAKING IN CAN BONTOC	DTI-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									
AND S THE C UPGR TRAIN AND F	MENT OFMEALS SNACKS DURING CONDUCT OF THE RADED SKILLS NING ON BREAD PASTRY MAKING IN CAN BONTOC	DTI-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									
DURIN OF TH SKILL: BREA	MENT OFSUPPLIES NG THE CONDUCT HE UPGRADED LS TRAINING ON ND AND PASTRY NG IN DALICAN FOC	DTI-MP	NO	Shopping												29-Nov-21	29-Nov-21	GoP	250.00	250.00		250.00	250.00									
PAYM MATE THE C UPGR TRAIN AND F	MENT OFDEMO ERIALS DURING CONDUCT OF THE RADED SKILLS NING ON BREAD PASTRY MAKING IN CAN BONTOC	DTI-MP	NO	Shopping												29-Nov-21	29-Nov-21	GoP	7,595.00	7,595.00		7,595.00	7,595.00									
PAYM AND S PARTI ACCO MEAL: DURIN OF TH PROD PHOT	MENT OF MEALS SNACKS OF ICIPANTS, DMMODATION, AND S. OF SPEAKER NG THE CONDUCT HE WORKSHOP ON DUCT TOSHOOT IN ACION NATONIN OVEMBER 24, 2021	DTI-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									
AND S PARTI ACCO MEAL: DURIN OF TH PROD PHOT POBL	MENT OF MEALS SNACKS OF ICIPANTS, DMMODATION, AND S OF SPEAKER NG THE CONDUCT ICIPANTS OUT ICIPANTS ACION PARACELIS OVEMBER 25, 2021	DTI-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									
ACCO SPEAI SEMIN APPRI CUPP	MENT OF DMMODATION OF KER DURING THE NAR ON COFFEE RECIATION AND PING IN BARLIG ON EMBER 8-9, 2021	DTI-MP	NO	NP-53.9 - Small Value Procurement												09-Dec-21	09-Dec-21	GoP	700.00	700.00		700.00	700.00									
AND S PARTI THE S COFF AND C	MENT OF MEALS SNACKS OF ICIPANTS DURING SEMINAR ON FEE APPRECIATION CUPPING IN BARLIG ECEMBER 8-9, 2021	DTI-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									

	1	1	1	1						Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Rec	eipt of Invitatio	n	$\overline{}$	
Code Procurement (PAP) Project	PMO/ End-Use		Mode of Procurement	Pre-Pro Conference	c Ads/Post of IB	Pre-bid Con	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF MEALS OF SPEAKER DURING THE CONDUCT OF THE SEMINAR ON COFFEE APPRECIATION AND CUPPING IN BARLIG ON DECEMBER 8-9, 2021	DTI-MF	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 SPEAKE FOR THE CONDUCT OI THE WORKSHOD ON PRODUCT PRHOTOSHOOT IN NATONIN AND PARACELIS ON NOVEMBER 24-5, 2021	:	YES	Direct Contractin	g											25-Nov-21	25-Nov-21	GoP	2,600.00	2,600.00		2,600.00	2,600.00									
PAYMENT OF TARPAULIN PRINTING FOR THE 32ND MP CRAFT EXPOSITION IN BONTOC ON DECEMBER 13-17, 2021	DTI-MF	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 S BARANGAY AWARDING OF THE BONTOC ON DECEMBER 17, 2021		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 ENTREPRENUENS OF COFFEE IN SAGADA ON DECEMBER 9-10, 2021		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	DTI-MF	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 O SPEAKER DURING THE CONDUCT OF THE MATERIALS MANAGEMENT AND INVENTORY CONTROL IN SAGADA		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 TADIA ON NOVEMBER 24-25, 2021	DTI-MF	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 TADIA ON NOVEMBER 24-25, 2021		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	DTI-MF	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	DTI-MF	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 PRODUC' PHOTOSHOOT IN TADIAN ON NOVEMBER 16, 2021		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									

				1						Actual Procure	ment Activity								ABC (PhP)		C	Contract Cost (Ph	P)		l		Date of Rec	eipt of Invitation		$\Box$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Deliver Complet Accepta (If applica	ion/ nce from the
PAYMENT OF SNACKS OF PARTICIPANTS DURING THE CONDUCT OF THE IDTS TRAINING ON DECEMBER 10, 2021	DTI-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	DTI-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	DTI-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	DTI-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	DTI-MP		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	DTI-MP		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	DTI-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	DTI-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 CONDUCY OF THE SEMINAR ON COFFEE APPRECIATION AND CUPPING IN BARLIG	DTI-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	DTI-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	DTI-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 DURNOT THE CONDUCT OF THE SEMINAR ON HOSPITALITY BUSINESS MANAGAMENT IN SACADA ON NOVEMBER 26, 2021	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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)	DTI-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 COMFISCATED PRODUCTS (STEEL BARS AND STEEL WIRES) IN GUINZADAN, BAUKO ON OCTOBER 21, 2021	DTI-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	DTI-MP	NO	Shopping												21-Oct-21	21-Oct-21	GoP	1,460.00	1,460.00		1,460.00	1,460.00									

									-	Actual Procure	ment Activity								ABC (PhP)		Co	ntract Cost (Ph	iP)				Date of Rec	eipt of Invitation	1		
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PAYMENT OF TRAINING SUPPLIES FOR THE KMME	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	Ads/Post of IE	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completic Acceptan (If applicat	changes ce from the
PAYMENT OF TRANSPORTATION OF SPEAKER DURING THE CONDUCT OF THE: 1. SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS OF ENTREPRENEURS OF COFFEE IN SAGADA 2. MATERIALS MANAGEMENT AND INVENTORY CONTROL IN SAGADA (IC FUND) AND LOAD FOR THE CONDUCT OF THE SEMINAR ON HOSPITALITY	DTI-MP	NO	NP-53.9 - Small Value Procurement												10-Dec-21	10-Dec-21	GoP	900.00	900.00		900.00	900.00								
MANAGEMENT IN SAGADA																														
PAYMENT OF HONORARIUM OF SPEAKER DURING THE CONDUCT OF THE SEMINAR WORKSHOP ON SIMPLIFIED ACCOUNTING FOR ENTREPRENEURS IN SAGADA ON DECEMBER 9-10, 2021	DTI-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	DTI-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 TARPAULIN FOR PROMOTION OF ONLINCE BNR TO ALL NCS	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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 DAYMENT OF MEALS	DTI-MP		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	DTI-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	DTI-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	DTI-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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Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Con	Delivery/ ompletion/ cceptance	Remarks Explaining changes from the APP)
PAYMENT OF HAULING SERVICES DURING THE CONDUCT OF THE NEGOSYO SERBISYO SA BARANGAY AWARDING OF THE BONTOC ON DECEMBER 29, 2021	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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 LWELHOOD KITS FOR THE BENEFICIARIES FOR THE CONDUCT OF THE LIVELHHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DTI-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	DTI-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 AWARDING ON DECEMBER 10, 17 AND 29, 2021	DTI-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	DTI-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	DTI-MP	NO	Direct Contracting												31-Dec-21	31-Dec-21	GoP	22,151.00	22,151.00		22,151.00	22,151.00									

										-	Actual Procure	ment Activity								ABC (PhP)			Contract Cost (Ph	nP)				Date of Rec	eipt of Invitatio	n		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
NC B	MENT OF LOAD OF IC FOR THE PERIOD EMBER 2021	DTI-MP	NO	Shopping												27-Nov-21	27-Nov-21	GoP	1,497.00	1,497.00		1,497.00	1,497.00									
/ PRO INITIA	MENT OF PRINTING DDUCTION OF AL LABELS AND KAGING MATERIALS	DTI-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									
AND S PART THE C TRAIN HARV HARV BANG DECE	MENT OF MEALS SNACKS OF ICIPANTS DURING CONDUCT OF THE NING ON VESTING AND POST VESTING IN SUIT AN BESA ON EMBER 15-17, 2021	DTI-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									
SUPP CONE TRAIN HARV HARV BANG	MENT OF TRAINING PLIES DURING THE DUCT OF THE NING ON VESTING AND POST VESTING IN SUITAN BESA ON EMBER 15-17, 2021	DTI-MP	NO	Shopping												17-Dec-21	17-Dec-21	GoP	500.00	500.00		500.00	500.00									
HONG THE C TRAIN HARV HARV BANG	MENT OF ORARIUM DURING CONDUCT OF THE NING ON VESTING AND POST VESTING IN SUITAN BESAO ON EMBER 15-17, 2021	DTI-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									
DURII OF TH HARV HARV BANG	MENT OF SUPPLIES ING THE CONDUCT HE TRAINING ON VESTING AND POST VESTING IN GUITAN BESAO ON EMBER 15-17, 2021	DTI-MP	NO	Shopping												17-Dec-21	17-Dec-21	GoP	1,100.00	1,100.00		1,100.00	1,100.00									
EXPE	MENT OF WATER ENSES FOR THE OD DECEMBER	DTI-MP	NO	Direct Contracting												31-Dec-21	31-Dec-21	GoP	4,500.00	4,500.00		4,500.00	4,500.00									
SERV CONE KITS AWAF KITS	MENT OF HAULING VICES DURING THE DUCT OF T NSB DURING THE RDING OF THE NSB IN SABANGAN ON EMBER 26, 2021	DTI-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									
PAYM	MENT OF BNR PLIES	DTI-MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	30,000.00	30,000.00		30,000.00	30,000.00									
PAYM	MENT OF NC	DTI-MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	49,400.00	49,400.00		49,400.00	49,400.00									
PAYN	MENT OF NC	DTI-MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	43,000.00	43,000.00		43,000.00	43,000.00									
PAYM	MENT OF NC	DTI-MP	NO	Shopping												29-Dec-21	29-Dec-21	GoP	80,000.00	80,000.00		80,000.00	80,000.00									
PAYM	MENT OF IT	DTI-MP	NO	NP-53.9 - Small Value												29-Dec-21	29-Dec-21	GoP	21,000.00	21,000.00		21,000.00	21,000.00									
PAYM	MENT OF LSP-NSB	DTI-MP	NO	Procurement Shopping	-											29-Dec-21	29-Dec-21	GoP	5,470.00	5,470.00		5,470.00	5,470.00									$\vdash$
PAYN	PLIES MENT OF RENEWAL THE SSF	DTI-MP	NO	Direct Contracting												29-Dec-21	29-Dec-21		27,269.77	27,269.77		27,269.77	27,269.77									
INSUF PAYN	RANCE MENT OF OFFICE	DTI-MP		Shopping		<del>                                     </del>		1								29-Dec-21	29-Dec-21		33,390.00	33,390.00		33,390.00	33,390.00									$\vdash$
PAYN	MENT OF MEALS			- ·-rr···d				1								20 200 21		1	22,000.00	22,300.00		,500.00	,500.00									+
PART THE ( ORIEI LSP-N DECE	SNACKS OF FICIPANTS DURING CONDUCT OF THE NTATION FOR THE NSB IN BONTOC ON EMBER 9, 2021	DTI-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									
DURII OF TH AND ( AND ( MEET	MENT OF SNACKS ING THE CONDUCT HE IQA OPENING CLOSING MEETING CALIBRATION TING	DTI-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									
AND S PART THE C ORIE! LSP-N	MENT OF MEALS SNACKS OF ITICIPANTS DURING CONDUCT OF THE NTATION FOR THE NSB IN BONTOC ON EMBER 16, 2021	DTI-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									

									-	Actual Procure	ement Activity								ABC (PhP)			Contract Cost (Ph	P)				Date of Red	eipt of Invitation	1	$\overline{}$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp	very/ very/ cletion/ ptance licable)  Remarks (Explainin changes from the
PAYMENT OF LSP NSB SUPPLIES	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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								

				1						Actual Procure	ement Activity								ABC (PhP)		c	ontract Cost (Phi	P)				Date of Re	eipt of Invitation	ı	$\neg$
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	on/ changes nce from the
PAYMENT OF SSF TOOLS FOR MONITORING	DTI-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	DTI-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	DTI-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 PAYMENT OF	DTI-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								
LIVELIHOOD KITS FOR THE 20 BENEFICIARIES FOR THE CONDUCT OF THE LIVELIHOOD SEEDING PROGRAM FOR THE CONDUCT OF THE LSP-NSB	DTI-MP		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	DTI-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	DTI-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 FOR BAYYO MOMMIES	DTI-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 ELECTRICAL EXTENSIONS FOR NC TRAININGS	DTI-MP DTI-MP	NO	NP-53.9 - Small Value Procurement												29-Dec-21	00-Jan-00 29-Dec-21	GoP GoP	8,000.00	8,000.00		8,000.00	8,000.00								
	DTI-MP	NO																												$\pm$
PAYMENT OF GAS OF THE OFFICE VEHICLE FOR THE PERIOD	DTI-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 BONTOC ON DECEMBER 29, 2021	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-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	DTI-MP		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								

			1- 4-1								Actual Procure	ement Activity								ABC (PhP)			Contract Cost (P	hP)			Date of Re	ceipt of Invitation	n		Damada
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?		Pre-Proc Confere nce	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit Sub/Open of y Check Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
	PAYMENT OF TARPAULIN FOR THE CONDUCT OF THE LAUNCHING OF THE PROCESSING CENTER IN SAGADA	DTI-MP	NO	Shopping												27-Dec-21			2,250.00	2,250.00		2,250.00	2,250.00								
																d Budget of I					43,440,889.82										
																Procuremen								43,027,026.62							
														Tot	tal Savings (To	otal Alloted Bud	lget - Total Con	ntract Price)			413,863.	20									

	OING PROCUREMENT AC																													
SHA	REGIONAL OFFICE RED SERVICE FACILITIES				$\vdash \vdash \vdash$		1							1	<u> </u>	1		0			<del>                                     </del>			<b> </b>	<u> </u>	$\vdash$			<del></del>	
	SSF for the Establishment of Baguio Meat Processing Center-CAR - Lot 2	1011	NO	Competitive Bidding		31-May-21	8-Jun-21	2	21-Jun-21	26-Jun-21	5-Jul-21	5-Jul-21	7-Jul-21	3-Aug-21	3-Aug-21	_		3,885,000.00		3,885,000.00	2,416,867.60		2,416,867.60	COA & PCCI- CAR	6/1/2021		6/1/2021	 		
003	Packaging Center	LGU Bauko, Mt. Province	NO	Competitive Bidding		6-Jun-21	21-Jun-21		5-Jul-21	7-Jul-21	8-Jul-21	8-Jul-21	12-Jul-21	3-Aug-21	3-Aug-21			3,173,750.00		3,173,750.00	2,458,388.00		2,458,388.00	COA & PCCI- CAR	6/9/2021		6/9/2021			
003	Shared Service Facility for Food and Analytical Laboratory	KSC	NO	Competitive Bidding		10-Sep-21	28-Sep-21	1	11-Oct-21	15-Nov-21	25-Oct-21	25-Oct-21	28-Oct-21	2-Dec-21	2-Dec-21			5,000,000.00		5,000,000.00	4,800,000.00		4,800,000.00	COA & PCCI- CAR	9/10/2021		9/10/2021			
003	Shared Service Facility on Cacao Processing	CCGNOA	NO	Competitive Bidding		10-Sep-21	28-Sep-21	1	11-Oct-21	22-Nov-21	25-Oct-21	25-Oct-21	28-Oct-21	25-Nov-21	25-Nov-21			789,216.00		789,216.00	789,216.00		789,216.00	COA & PCCI- CAR	9/10/2021		9/10/2021		ļļ	
	Shared Service Facility on Water Filtration in Support to Food Industry - Lot 1		NO	NP-53.9 - Small Value Procurement		21-Oct-21		2	28-Oct-21		8-Nov-21	8-Nov-21	10-Nov-21	44531	44531			995,000.00		995,000.00	950,000.00		950,000.00							
	ULAR PROJECTS Consultancy Serivices to																													
	conduct checking and validation of entries and supporting documents for the 2021 CMCI Survey	IDD	NO	NP-53.9 - Small Value Procurement								25-Aug-21	25-Aug-21	27-Aug-21	21-Aug-21		GoP	150,000.00	150,000.00		150,000.00	150,000.00								
	Espresso Machine (Manual) for the 1st place winners of the Photo and Video Contest in Celebration of the	000	NO	NP-53.9 - Small Value Procurement													GoP	40 400 00	40 400 00		13.100.00	40,400,00								
-	International Coffee Day	ORD															GoP	13,100.00	13,100.00		13,100.00	13,100.00								
	Desktop Computer with Printer for CY 2021 Procurement of Supply and Delivery of Equipment and Materials for the Negosyos Centers in CAR	SDD	NO	NP-53.9 - Small Value Procurement		25-Nov-21						03-Dec-21	03-Dec-21	14-Dec-21	14-Dec-21		GoP	273,015.72		273,015.72	273,015.72		273,015.72							
	For replacement of	000		NP-53.9 - Small													COI	213,013.12		273,013.72	270,013.72		273,013.72						<del> </del>	
	defective laptop batteries,k keypad and speaker of Laptops	DTI-Kalinga	NO	Value Procurement													GoP	29,468.00	29,468.00		29,468.00	29,468.00								
	For the 4th Quarter Maintenance of Aircon units in DTI-CAR Regional		NO	NP-53.9 - Small Value Procurement																										
-	Office	FAD		NP-53.9 - Small													GoP	13,000.00	13,000.00		13,000.00	13,000.00								
	New Office Building for DTI-Abra Provincial Office	DTI-Abra	YES	Value Procurement		06-Dec-21						24-Dec-21	24-Dec-21				GoP	720,000.00	720,000.00		720,000.00	720,000.00								
	To renew subscription for Zoom (10 units), new			NP-53.9 - Small																									i	
	subscriptions (5), large		NO	Value Procurement																									i	
-	meeting capacity Promotional Collateral for	ORD		NP-53.9 - Small	$\vdash$		-				<b>-</b>			<del>                                     </del>	<b> </b>		GoP	136,050.00		136,050.00	136,050.00	-	136,050.00	<b> </b>	<del>                                     </del>					
	the MSME Development Council and Support	IDD	NO	Value Procurement													GoP	14,700.00	14,700.00		14,700.00	14,700.00								
	For the replenishment of		NO	NP-53.9 - Small Value		18-Dec-21						22-Dec-21	22-Dec-21	28-Dec-21	28-Dec-21														ı	
$\vdash$	Common Use Supplies	FAD		Procurement NP-53.9 - Small		10-060-21						22-060-21	22-060-21	20-060-21	20*080*21		GoP	80,700.00	80,700.00		80,700.00	80,700.00								
	For the replenishment of Common Use Supplies	FAD	NO	Value Procurement		18-Dec-21						22-Dec-21	22-Dec-21				GoP	44,650.00	44,650.00		44,650.00	44,650.00								
	Facemasks as Response items against COVID -19 and other variants	DTI-CAR	NO	NP-53.9 - Small Value Procurement													GoP	15.600.00	15.600.00		15.600.00	15.600.00								
	For computer upgrading- workstation dedicated to			ooaron/fort													Ju.	.0,000.00	.0,000.00		10,000.00	10,000.00								
	database management and client profile management system (6		NO	NP-53.9 - Small Value Procurement																										
	unites Memory and Storage)	ORD															GoP	26,950.00	26,950.00		26,950.00	26,950.00								
	For computer upgrading - workstation dedicated to video editing and high resolution graphics		NO	NP-53.9 - Small Value Procurement		16-Dec-21						27-Dec-21	28-Dec-21		31-Dec-21															
-	designing	ORD															GoP	171,402.00	171,402.00		171,402.00	171,402.00		ļ	<u> </u>					
	Upgrading the Business Resource Centers, Regional and Provincial Offices	enn	NO	NP-53.9 - Small Value Procurement		20-Dec-21						28-Dec-21	28-Dec-21		04-Jan-22		Go.P.	74,025.00		74.025.00	74,025.00		74.025.00							
	Unices	PUD		l .			1	L			1			<u> </u>	1		G0P	74,025.00		74,025.00	74,025.00	l	74,025.00	1	1					

		Mary Service					Tar.			Actual Procure	ment Activity	7 1		10 10		100			ABC (PtP)			Contract Cost (Ph	P)	1		- 44	Date of Rec	complication transfer	MI.	 Ramark
Procurement Project	PMO/ End-User	Early Frocurement end Activity?	Mode of Procurement	Pre-Pres Confess nos	Ades Prest of	B Pre-and Co	English	y Sub-Open of Bids	Brd Ensteading	Post Goal	Date of BAC Resolution Recommending g Award	Station of Award	Contract Signing	Motion to Precent	Delivery! Completion	Irepaction & Acceptance	Source of Funds	Yotel	MODE	60	Total	MODE	co	List of truited Observers	Pro And Cord	Ehymen y Check	Bulle Copen of Bods	Bid Endodres	Post Grat	(Explain charge from t
For the promotion of OTOP Hub Condition with the indireduction of #BOThowner' and the # FleePH Campaign	son.	NO	NP-53.9 - Small Value Procurement		24-De+2						28-Den-21	28-Dec-21	10-aen-22	10-Jan-22			GeP	210 000 00	210,000.00		210,000.00	210,000.00								
Supplies for SSF related activities/Common use supplies	500	NO	NP-53.9 - Small Value Procurement														GeP	9,949.00	9.949.00		9,949.00	9,949,00								
Supplies for SSF related activities/Common use supplies	800	NO	NP-53.9 - Small Value Procurement								100						GuP	14,560.00	14,560.00		14,560.00	14,960.00								
Printer and External Hard Drive for CARP	100	NO .	NP-53.6 - Small Value Procurement														GoP	17,176.00	17,176.00		17,176,00	17,176.00								
Video carriers for videoshooting Ultra HD for office use	OTI-Kalinga	NO	NP-53 9 - Small Value Procurement														OsP	24,900.00	24,800.00		24,800.00	24,800.00								
Livelihood Kits for NSB-	DTIAbra	1 3	NP-53 9 - Small Value Procurement								7						Golf	88,900.00	68,900.00		66,900,00	88,900.00								
Livelihood Kits for NSB-	DTI-Abra	War of	NP-53.9 - Smell Value Procurement														Gest	72,560.00	72,560.00		72,560.00	72,560.00								
Livelihood Kits for httill-	DTI-Atra	NO.	NP-53 9 - Small Value Procurement														CoP	75,500.00	75 500 00		75,500.00	75,500.00								
Livelihood Kits for NSB-	DTI-Atra	NO	NP-53 9 - Small Value Procurement								TY III						GoP	80,754.00	80,754.00		80,754.00	80,754.00								
Livelihood Kits for NSB-	DTI-Abra	1	NP-53 9 - Small Value Procurement								MILE.						CoP	266,921.00			268,921.00									
														-		ing Frocuring	-	16,446,746.72	2,122,690.00	16,448,746,72	14/(01/2021)	2,122,890-00	11,897,562.32							_

JERALD P. CAMILO Supply Officer

FLORENCE JOSEUNE B. GREDOÑA BAC NESSES

PENCITAS O. BANDONILL BAC Member

KAREN M. LISING BAC Merriser

JEREMIAS MARIO D. AGPES BAC Member