

Code (UAC/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Source of Funds	Contract Cost (PHP)				Remarks (Explaining changes from the
							Sub/Open of Bids	Bid Evaluation	Notice of Award	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	ABC (PHP)	MOOE	
COMPLETED PROCUREMENT ACTIVITIES																
	PVC ID Printing	-ISR	NP-53.9	01/18/2021	01/18/2021	01/21/2021	01/21/2021	01/21/2021	01/22/2021	01/25/2021	GAA	0.00				
	Water consumption from January 2021 to December	-ISR	NP-53.9	01/18/2021	01/18/2021	01/21/2021	01/21/2021	01/21/2021	01/22/2021	01/25/2021	GAA	3,500.00			3,150.00	
	Radio Airtime - Bi-monthly 30 mins (every 2nd and	-HIB	NP-53.9	01/07/2021	01/07/2021	01/11/2021	01/11/2021	01/11/2021	01/11/2021	01/12/2021	GAA	14,400.00			14,400.00	
	Vehicle rental for the whole year for various activities	-HIB	NP-53.9	01/07/2021	01/07/2021	01/11/2021	01/11/2021	01/11/2021	01/11/2021	01/12/2021	GAA	36,000.00			36,000.00	
	Annual Zoom Subscription	-ISR	NP-53.9	01/07/2021	01/07/2021	01/11/2021	01/11/2021	01/11/2021	01/11/2021	01/12/2021	GAA	45,000.00			45,000.00	
	For SSF for Rice Packaging Center under Balik	-LG	REGION VIII	01/18/2021	01/18/2021	01/11/2021	01/11/2021	01/11/2021	01/11/2021	01/11/2021	GAA	10,000.00			10,000.00	
	PM Snacks for the ROLL - IT Coordination Meeting	-LG	NP-53.9	01/18/2021	01/18/2021	01/02/2021	01/02/2021	01/02/2021	02/02/2021	02/02/2021	GAA	1,000.00			1,000.00	
	Alcohol & Facemask for training on Business	-TAY	NP-53.9	01/18/2021	01/18/2021	01/02/2021	01/02/2021	01/02/2021	02/02/2021	02/02/2021	GAA	2,400.00			722.35	
	Supplies (masking tape & special paper long) for	-TAY	NP-53.9	01/18/2021	01/18/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	1,100.00			1,100.00	
	Protection Fee for training on Business	-TAY	NP-53.9	01/18/2021	01/18/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	60,000.00			60,000.00	
	Meals (snacks and lunch) for the conduct training on	-HIB	NP-53.9	01/18/2021	01/18/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	28,700.00			5,700.00	
	Cellphone Card-allowance from January - June 2021	-HIB	NP-53.9	01/18/2021	01/18/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	9,000.00			9,000.00	
	DTI Bohol Office Supplies for 1st Quarter	-ISR	NP-53.9	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/26/2021	01/26/2021	GAA	32,562.75			22,337.50	
	Monitoring forms to be used for the conduct of price	-ISR	NP-53.9	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021	01/26/2021	01/26/2021	GAA	6,300.00			6,300.00	
	Repair and maintenance of Motor Vehicle - Toyota	-ISR	Direct	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	01/18/2021	GAA	33,000.00			32,411.24	
	Indoor Unit PCB Main	-LG	NP-53.9	01/21/2021	01/21/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	10,000.00			7,650.00	
	Repair and maintenance of Motor Vehicle -	-ISR	NP-53.9	01/21/2021	01/21/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	33,000.00			32,411.24	
	Cellular Load for Official use	-LG	Direct	01/26/2021	01/26/2021	01/26/2021	01/26/2021	01/26/2021	01/26/2021	01/26/2021	GAA	7,200.00			7,200.00	
	64 GB USB for official use CPD staffs	-HIB	NP-53.9	01/26/2021	01/26/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	2,400.00			2,197.72	
	Repair for Airconditioning Unit in NC - Talibon	-LG	NP-53.9	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021	GAA	4,000.00			3,500.00	
	CWBI - BYCM Facilitation Services (February &	-HIB	NP-53.9	02/04/2021	02/04/2021	02/11/2021	02/11/2021	02/11/2021	02/15/2021	02/15/2021	GAA	18,000.00			18,000.00	
	CWBI - BYCM Lease Properties (February &	-HIB	NP-53.9	02/04/2021	02/04/2021	02/11/2021	02/11/2021	02/11/2021	02/15/2021	02/15/2021	GAA	21,000.00			21,000.00	
	Supplies for the activities for CWBI - BYCM	-HIB	NP-53.9	02/04/2021	02/04/2021	02/11/2021	02/11/2021	02/11/2021	02/15/2021	02/15/2021	GAA	600.00			600.00	
	Zoom Meeting Subscription CPD Activities	-HIB	NP-53.9	02/04/2021	02/04/2021	02/11/2021	02/11/2021	02/11/2021	02/15/2021	02/15/2021	GAA	10,000.00			10,000.00	
	Tarapaulin for February & September 2021 Activities	-HIB	NP-53.9	02/04/2021	02/04/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	1,000.00			1,000.00	
	Tarapaulin for World Consumers Rights Day in March	-HIB	NP-53.9	02/04/2021	02/04/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	500.00			495.00	
	Live!food kit of 3A Boodcamp beneficiary Mr. John	-GAB	NP-53.9	02/04/2021	02/04/2021	02/15/2021	02/15/2021	02/15/2021	03/01/2021	03/01/2021	GAA	115,180.00			94,553.06	
	LSP-NSB info materials for distribution to 100 pax in	-TAY	NP-53.9	02/04/2021	02/04/2021	02/15/2021	02/15/2021	02/15/2021	03/01/2021	03/01/2021	GAA	50,000.00			25,795.20	
	Laboratory fee for food analysis on finished food	-LG	NP-53.9	02/04/2021	02/04/2021	02/15/2021	02/15/2021	02/15/2021	03/01/2021	03/01/2021	GAA	105,000.00			105,000.00	
	Vehicle rental and meals for the conduct of SSF	-LG	NP-53.9	02/11/2021	02/11/2021	02/26/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	GAA	8,000.00			8,000.00	
	Supplies for NC Ulay Milk Processing Training	-LG	Competitive	02/11/2021	02/11/2021	02/15/2021	02/15/2021	02/15/2021	03/01/2021	03/01/2021	GAA	15,000.00			15,000.00	
	Training Fee for Enhancement on Milk Soap	-LG	NP-53.9	02/11/2021	02/11/2021	02/15/2021	02/15/2021	02/15/2021	03/01/2021	03/01/2021	GAA	3,000.00			3,000.00	
	Meals for 2 runs on Basic Safety Training in Anda,	-ABU	NP-53.9	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/17/2021	02/17/2021	GAA	7,000.00			7,000.00	
	Snacks for 15 pax for the DTI-CWBI-BYCM	-LEG	NP-53.9	02/18/2021	02/18/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	7,000.00			7,000.00	
	Professional fee of resource person to conduct the	-REG	NP-53.9	02/18/2021	02/18/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	7,000.00			7,000.00	
	Professional fee of resource person to conduct the	-REG	NP-53.9	02/18/2021	02/18/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	7,000.00			7,000.00	
	Professional fee of resource person to conduct the	-REG	NP-53.9	02/18/2021	02/18/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	7,000.00			7,000.00	
	Lunch for the DTI R7 Regional General Assembly on	-ISR	NP-53.9	02/15/2021	02/15/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	11,500.00			11,500.00	
	Professional fee for the revision of the Bond	-GUI	NP-53.9	02/15/2021	02/15/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	36,300.00			31,600.00	
	Professional fee & Short Run Label Printing	-PAN	NP-53.9	02/18/2021	02/18/2021	02/26/2021	02/26/2021	03/01/2021	03/01/2021	03/01/2021	GAA	108,000.00			108,000.00	
	Free standing hot & cold water dispenser for NC	-LG	NP-53.9	02/18/2021	02/18/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	GAA	8,000.00			8,000.00	
	Cellular Cards for Negosyo Centers in Bohol monthly	-LG	NP-53.9	02/18/2021	02/18/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	GAA	5,000.00			5,000.00	
	Repair and maintenance of the airconditioning units	-ISR	NP-53.9	02/18/2021	02/18/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	GAA	34,600.00			34,600.00	
	Console box and rubber matting for DTI Bohol	-LG	NP-53.9	02/18/2021	02/18/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	03/15/2021	GAA	10,000.00			11,000.00	
	For the Establishment of the SSF for Bungaw	-DUM	NP-53.9	02/18/2021	02/18/2021	03/15/2021	03/15/2021	03/15/2021	03/19/2021	03/19/2021	GAA	990,000.00			11,000.00	
	PM Snacks for Consumer Education Seminar in	-ABU	NP-53.9	03/04/2021	03/04/2021	03/15/2021	03/15/2021	03/15/2021	03/19/2021	03/19/2021	GAA	4,500.00			4,500.00	
	Snacks for the DTI -CWBI - BYCM- joint meeting	-ISR	NP-53.9	03/04/2021	03/04/2021	03/15/2021	03/15/2021	03/15/2021	03/19/2021	03/19/2021	GAA	1,500.00			1,500.00	
	Vehicle Rental for CPD and SDD Activities	-JUM	NP-53.9	03/04/2021	03/04/2021	03/11/2021	03/11/2021	03/11/2021	03/12/2021	03/12/2021	GAA	46,000.00			46,000.00	
	Meals for Organizational Development Seminar at	-ABU	NP-53.9	03/04/2021	03/04/2021	03/11/2021	03/11/2021	03/11/2021	03/12/2021	03/12/2021	GAA	8,750.00			8,750.00	
	Meals and Snacks for Coffee Rehabilitation Training -	-PAN	NP-53													

