(DTI-Region IX) Procurement Monitoring Report as of December 31, 2021 (2nd Semester)

		- 1		1						Actual Pr	ocurement Ad	tivity					1 [1	1	ABC (PhP)		c	ontract Cost (PhP)		1	ſ		Date of Receip	pt of Invitatio	on	<u> </u>	
Code (PAP)	Procurement Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLE	TED PROCUREMENT AG	CTIVITIES											1																			
1 L E 0 S 2	I. Sari-Sari Store Package re: Livelihood Kits for LSP-NSB Beneficiaries in the Municipalities of Manukan, Sindangan and Roxas of Eamboanga Del Norte	DTI-ZDN	No	Negotiated Procurement - Small Value/RFQ		06/29/21			07/06/21	07/06/21	07/06/21	07/06/21	07/06/21	07/07/21	07/12/21	08/12/21	08/12/21		835,000.00	835,000.00		834,666.00	834,666.00		COA Auditor							
e	2. Fumitures: Foldable Tables, Hc. for Support to PPG-LSP Kits Distribution and Other Activities of DTHX	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ		06/28/21			07/06/21	07/06/21		07/06/21	07/06/21	07/06/21	07/12/21	10/07/21	10/07/21		126,000.00	126,000.00		119,400.00	119,400.00		COA Auditor							
3	3. Office Equipment for DTI Vegosyo Centers in Region 9	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ		07/07/21			07/14/21	07/14/21		07/19/21	07/19/21	07/20/21	08/12/21	09/28/21	09/28/21		877,000.00	877,000.00		809,935.00	809,935.00		COA Auditor							
4	1. OTOP Display Comer for DTI- Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ		07/09/21													70,000.00	70,000.00												Cancelled
5 E 3 4	5. Professional Fee for Food Designer re: ONG-ACT Session and Product Development for pill, Zamboarga Sibugay on July 21, 2021 thru Online Platform	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ		07/09/21			07/16/21										93,500.00	93,500.00					COA Auditor							Failed
e	3.Journal Notebook	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ		07/09/21			07/16/21										50,000.00	50,000.00					COA Auditor							Failed
7 16 15	7. SSF Project: Rubber Quality mprovement for Isabela City, Basilan	DTHZCO	No	Negotiated Procurement - Small Value/RFQ		04/09/21			04/15/21										390,000.00	390,000.00					COA Auditor							Failed
E E	 SSF Project: Rubber Quality mprovement for Isabela City, Basilan 	DTHZCO	No	Negotiated Procurement - Small Value/RFQ		04/28/21			05/04/21										390,000.00	390,000.00					COA Auditor							Failed
S	 SSF Project: Rubber Quality mprovement for Isabela City, Basilan 	DTHZCO	No	Negotiated Procurement - Small Value/RFQ		05/11/21			05/17/21										390,000.00	390,000.00					COA Auditor							Failed
1 S F	10. Videography and Editing Services re: Conduct of Product Advertisements Project for ONG Products and Prototypes	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ		05/22/21			05/28/21										120,000.00	120,000.00					COA Auditor							Failed
1 S A	11. Videography and Editing Services re: Conduct of Product Advertisements Project for ONG Products and Prototypes	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ		06/16/21			06/23/21										120,000.00	120,000.00					COA Auditor							Failed
S	12. Videography and Editing Services re: Conduct of Product Advertisements Project for ONG Products and Prototypes	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ		07/09/21			07/16/21	07/16/21	07/18/21	07/16/21	07/19/21	07/19/21	07/21/21	on-going	on-going		120,000.00	120,000.00		111,000.00	111,000.00		COA Auditor							
1	13. Gift Certificates for LSP- NSB 2021 of DTI-ZCO	DTHZCO	No	Negotiated Procurement - Small Value/RFQ		07/12/21			07/19/21	07/19/21	07/19/21	07/19/21	07/19/21	07/19/21	07/21/21	on-going	on-going		162,000.00	162,000.00		162,000.00	162,000.00		COA Auditor							
1	14. Office Supplies for SDD of DTI-RO9, Zamboanga City	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ		07/13/21			07/20/21										53,500.00	53,500.00					COA Auditor							Failed

15. Consultant Fee re: Orientation on ISO 9001:2015 to Rubber Processing Plants on July 28-30, 2021	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	07/15/21	o	7/22/21	07/22/21	07/23/21	07/22/21	07/23/21	07/23/21	07/27/21	08/12/21	08/12/21	105,000.00	105,000.00	90,000.00	90,000.00	COA Auditor				
16. OTOP Display Corner for DTI-Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	07/16/21	0	7/23/21									95,000.00	95,000.00			COA Auditor				Failed
17. SSF Project: Rubber Quality Improvement for Isabela City, Basilan	DTI-ZCO	No	Negotiated Procurement - Small Value/RFQ	07/16/21	0	7/23/21									516,000.00	516,000.00			COA Auditor				Failed
18. LSP-NSB 2021 of DTI-ZSP (Bigasan Livelihood Package)	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	07/22/21	0	7/29/21									504,000.00	504,000.00			COA Auditor				Failed
19. LSP-NSB 2021 of DTI-ZSP (Seaweeds Farm Inputs Livelihood Package)	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	07/22/21	0	7/29/21									115,000.00	115,000.00			COA Auditor				Failed
20. LSP-NSB 2021 of DTI-ZSP (Sari-Sari Store Livelihood Package)	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	07/22/21	o	7/29/21									165,000.00	165,000.00			COA Auditor				Failed
21. 1.210 pcs. Gift Certificates for LSP-NSB 2021 (Sari-Sari Store Livelihood Package - Batch 2) of DT+ZDS	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	07/23/21	o	7/30/21	07/30/21	08/05/21	07/30/21	08/05/21	08/05/21	08/19/21	09/19/21	09/19/21	605,000.00	605,000.00	515,859.30	515,859.30	COA Auditor				
22. 420 pcs. Gift Certificates for LSP-NSB 2021 (Sari-Sari Store Livelihood Package) of DTI- ZDS	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	07/23/21	0	7/30/21	07/30/21	08/05/21	07/30/21	08/05/21	08/05/21	08/19/21	09/19/21	09/19/21	210,000.00	210,000.00	209,993.63	209,993.63	COA Auditor				
23. Customized Gift Certificates for LSP-NSB 2021 Beneficiaries of ZDS	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	08/03/21	0	8/10/21	08/10/21	08/12/21	08/10/21	08/12/21	08/12/21	09/16/21	10/16/21	10/16/21	460,000.00	460,000.00	460,000.00	460,000.00	COA Auditor				
24. Gift Certificates for LSP- NSB 2021 Sari-Sari Store Livelihood Package (Batch 3) of DTI-ZDS	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	08/03/21	0	8/10/21									100,000.00	100,000.00			COA Auditor				Failed
25. Furnitures & Fixtures for the Establishment of Negosyo Center in Zamboanga del Sur	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	08/03/21	0	8/10/21	08/10/21	08/12/21	08/10/21	08/12/21	08/12/21	08/16/21	09/16/21	09/16/21	220,000.00	220,000.00	215,500.00	215,500.00	COA Auditor				
26. SSF Project: Land-Based Seaweed Dryer for BBFO in Buluan, Ipil, Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/03/21	0	8/10/21	08/10/21	12/14/21	08/10/21	12/14/21	12/14/21		for delivery	for delivery	360,000.00	360,000.00	360,000.00	360,000.00	COA Auditor				
27. SSF Project: Land-Based Seaweed Dyref for Lapaz Ind gerous Seaweeds Grower Association in Lapaz, Alcia, Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/03/21	0	8/10/21	98/10/21	12/14/21	08/10/21	12/14/21	12/14/21		for delivery	for delivery	360,000.00	360,000.00	360,000.00	360,000.00	COA Auditor				
28. SSF Project Land-Resed Seaweed Dryer for Talusan Subanen Farmers and Fisherfok Association in Poblacion, Talusan, Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/03/21	0	8/10/21	08/10/21	12/14/21	08/10/21	12/14/21	12/14/21		for delivery	for delivery	360,000.00	360,000.00	360,000.00	360,000.00	COA Auditor				
29. SSF Project Land-Based Seaweed Dryer for MAPA in Magdaup, jul, Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/03/21	0	8/10/21	08/10/21	12/14/21	08/10/21	12/14/21	12/14/21		for delivery	for delivery	360,000.00	360,000.00	360,000.00	360,000.00	COA Auditor				
30. 2022 Table Top Calendar (Planner Type)	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	08/06/21	0	8/13/21									125,000.00	125,000.00			COA Auditor				Failed
31. Designer's Professional Service Fee re: DT-ZDS OTOP ACT Session on August 23-24, 2021 via Zoom.	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	08/10/21	0	8/17/21	08/17/21	08/18/21	08/17/21	08/18/21	08/18/21	08/19/21	09/19/21	09/19/21	187,500.00	187,500.00	175,000.00	175,000.00	COA Auditor				

32. Designer's Services for Wearables and Homestyle re: Conduct of the ProDev for OTOP Next Gen Non-Food Enrollees on August 31 to September 28, 2021 of DTH- 2CO via Online One-on-One Sessions	DTHZCO	No	Negotiated Procurement - Small Value/RFQ	08/1	10/21	08/17/21									120,000.00	120,000.00			COA Auditor			Failed
33. SSF Project: Rubber Quality Improvement for Isabela City, Basilan	DTHZCO	No	Negotiated Procurement - Small Value/RFQ	07/1	16/21	07/23/21									516,000.00	516,000.00			COA Auditor			Failed
34. SSF Project: Rubber Quality Improvement for Isabela City, Basilan	DTI-ZCO	No	Negotiated Procurement - Small Value/RFQ	08/1	13/21	08/20/21	08/20/21	08/20/21	08/20/21	08/20/21	08/21/21	09/10/21	for delivery	for delivery	516,000.00	516,000.00	480,000.00	480,000.00	COA Auditor			
35. LSP-NSB 2021 of DTI-ZSP (Bigasan Livelihood Package)	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/1	18/21	08/25/21									515,550.00	515,550.00			COA Auditor			Failed
36. LSP-NSB 2021 of DTI-ZSP (Seaweeds Farm Inputs Livelihood Package)	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/1	18/21	08/25/21									115,000.00	115,000.00			COA Auditor			Failed
37. LSP-NSB 2021 of DTI-ZSP (Sari-Sari Store Livelihood Package)	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/1	18/21	08/25/21									200,000.00	200,000.00			COA Auditor			Failed
38. Professional and Consultancy Services for the Conduct of Packaging and Labeling Clinics for MSMEs under the RAPID Growth Project Commodifies such as Casao, Colfee, Coconut and Processed Finalis and Nuts-Mango via Zoom	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	08/1	18/21	08/25/21	08/25/21	09/01/21	08/25/21	09/01/21	09/01/21	09/03/21	11/05/21	11/05/21	240,000.00	240,000.00	222,000.00	222,000.00	COA Auditor			
39. Professional Fee for Food Designer re: ONG-ACT Session and Product Development for (bil, Zamboanga Sibugay on July 21, 2021 thru Online Platform	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	07/0	09/21	07/16/21									93,500.00	93,500.00			COA Auditor			Failed
40. Professional Fee for Food Designer re: ONG-ACT Session and Product Development for (bil, Zamboarga Sibugay on July 21, 2021 thru Online Platform	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/1	18/21	08/25/21	08/25/21	08/26/21	08/25/21	08/26/21	08/26/21	08/28/21	09/28/21	09/28/21	93,500.00	93,500.00	93,500.00	93,500.00	COA Auditor			
41. OTOP Display Corner for DTI-Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	08/1	18/21	08/25/21	08/25/21	08/26/21	08/25/21	08/26/21	08/26/21	09/06/21	10/06/21	10/06/21	95,000.00	95,000.00	85,000.00	85,000.00	COA Auditor			
42. 3 units of Desktop Computer for RAPID's Support to Negosyo Centers in 2DN, 2DS and 2SP	DTI-ZDN, ZDS & ZSP	No	Negotiated Procurement - Small Value/RFQ	08/2	24/21	08/31/21	08/31/21	09/07/21	08/31/21	09/07/21	09/07/21	09/28/21	12/21/21	12/21/21	180,000.00	180,000.00	175,500.00	175,500.00	COA Auditor			
 43. Production of E-Magazine, ONG! Magazine, OTOP Promotional Calendar 2022, and Promotional Calendars 	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	08/2	24/21	08/31/21									194,000.00	194,000.00			COA Auditor			Failed
44. 10 units of Android Tablets for RAPID use	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	08/2	24/21	08/31/21	08/31/21	09/07/21	08/31/21	09/07/21	09/07/21	09/23/21	12/10/21	12/10/21	300,000.00	300,000.00	289,000.00	289,000.00	COA Auditor			
45. 3 units of LCD Projector for RAPID Provincial Coordinating Units' use	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	08/2	24/21	08/31/21	08/31/21	09/07/21	08/31/21	09/07/21	09/07/21	09/23/21	10/22/21	10/22/21	90,000.00	90,000.00	80,700.00	80,700.00	COA Auditor			
46.20 units of Air Purifier with UVC Light and 20 pcs. of Alcohol Keychain (Bottle only) for DTI-ZDN Negosyo Centers'	DTI-ZDN	No	Negotiated Procurement - Small Value/RFQ	08/2	24/21	08/31/21									140,800.00	140,800.00			COA Auditor			Failed
47. Gift Centificate (Authority To Purchase) of PhP5.000 Denomination re: LSP-NSB 2021 Livelihood Packages (Sari-Sari Store) for Aurora, ZDS Beneficiaries	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	08/2	24/21	08/31/21									100,000.00	100,000.00			COA Auditor			Failed
48. 460 sets of Customized Polo Shirts for Negosyo Centers Staff Uniforms	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	08/2	24/21	08/31/21	08/31/21	09/20/21	08/31/21	09/20/21	08/31/21	09/26/21	12/07/21	12/07/21	230,000.00	230,000.00	137,770.00	137,770.00	COA Auditor			
49. 2022 Table Top Calendar (Planner Type)	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/0	08/21	09/15/21									125,000.00	125,000.00			COA Auditor			Failed
50. Customized Desk Calendar and Planner for NCBC	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/0	08/21	09/15/21									63,700.00	63,700.00			COA Auditor			Failed

51. Product Advertisements for ONG Products and Prototypes	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/09/21		c	09/17/21									70,500.00	70,500.00			COA Auditor			Failed
52. LSP-NSB 2021 Sari-Sari Store Livelihood Package (Actual Goods) of DT-ZDS, Pagadian City	DTI-ZDS	No	ITB/Public Bidding	09/10/21	09/17/21	c	09/30/21									1,280,000.00	1,280,000.00			COA Auditor			Failed
53. SSF Project: Food Processing and Packaging Facility in Liloy, Zamboanga Del Norte	DTI-ZDN	No	ITB/Public Bidding	09/10/21	09/17/21	c	09/30/21									2,782,000.00	2,782,000.00			COA Auditor			Cancelled
54. SSF Project: Food Processing in Piñan, Zamboanga Del Norte	DTI-ZDN	No	ITB/Public Bidding	09/10/21	09/17/21	c	09/30/21									2,826,000.00	2,826,000.00			COA Auditor			Cancelled
55. SSF Project: Mulii-Fruit Processing in Sindangan, Zamboanga Del Norte	DTI-ZDN	No	ITB/Public Bidding	09/10/21	09/17/21	c	09/30/21									3,446,000.00	3,446,000.00			COA Auditor			Cancelled
56. SSF Project: Dried Tilapia Crunch Processing & Packaging in Aurora, Zamboanga Del Sur	DTI-ZDS	No	ITB/Public Bidding	09/13/21	09/21/21	1	10/04/21									2,105,000.00	2,105,000.00			COA Auditor			Failed
57. SSF Project: Bottled Bangus and Fish Sauce Processing and Packaging in Tukuran, Zamboanga Del Sur	DTI-ZDS	No	ITB/Public Bidding	09/13/21	09/21/21	1	10/04/21									1,337,859.00	1,337,859.00			COA Auditor			Failed
58. RAPID Staff Office Uniforms and Jackets for Off-Site Activities Protection	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/14/21		c	09/21/21									97,150.00	97,150.00			COA Auditor			Failed
59. Polo Shirts for all DTHX Personnel (Presyong Risonable Dapat) for the Consumer Welfare Month	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/14/21		c	09/21/21	09/21/21	10/27/21	09/21/21	10/27/21	10/28/21	10/29/21	12/21/21	12/21/21	103,500.00	103,500.00	93,840.00	93,840.00	COA Auditor			
60. SSF Project: Abaca Processing for Bayog, ZDS (Portable/Mobile Abaca Decorticating Machine)	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	09/15/21		c	09/22/21									350,000.00	350,000.00			COA Auditor			Failed
61. Jacket for October 2021 re: Breast Cancer Awareness (October Pink Walk)	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/16/21		c	09/23/21									129,000.00	129,000.00			COA Auditor			Failed
62. Fabrication of Display Racks and Cabinets for DTI- ZDN OTOP Hub	DTI-ZDN	No	Negotiated Procurement - Small Value/RFQ	09/16/21		c	09/23/21									150,000.00	150,000.00			COA Auditor			Failed
63. Sari-Sari Store Livelhood Starter Kits for 2021 LSP-NSB Beneficiaries in Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	09/16/21		c	09/23/21	09/23/21	09/27/21	09/23/21	09/27/21	09/27/21	10/04/21	11/05/21	11/05/21	240,000.00	240,000.00	231,172.32	231,172.32	COA Auditor			
64. Bigasan Livelihood Package for 2021 LSP-NSB of DTI-ZSP	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ	09/16/21		c	09/23/21	09/23/21	09/27/21	09/23/21	09/27/21	09/27/21	10/04/21	11/04/21	11/04/21	550,200.00	550,200.00	550,200.00	550,200.00	COA Auditor			
55. Designer's Services for Wearables and Homestyle re: Conduct of the ProDev for OTOP Next Gen Non-Food Enrolless on Oct 11 to Nov 8, 2021 of DTI-2CO via Online One-on-One Sessions	DTŀZCO	No	Negotiated Procurement - Small Value/RFQ	09/23/21		c	09/30/21	09/30/21	10/08/21	09/30/21	10/08/21	10/08/21	10/09/21	11/09/21	11/09/21	120,000.00	120,000.00	115,000.00	115,000.00	COA Auditor			
66. Labor and Materials for Production of E-Magazine and ONG! Magazine	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/29/21		1	10/06/21									99,000.00	99,000.00			COA Auditor			Failed
67. Photography Services and Printing of OTOP Promotional Calendar 2022	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/29/21		1	10/06/21									159,000.00	159,000.00			COA Auditor			Failed
68. Gift Certificate (Authority To Purchase) of PhP5,000 Denomination re: LSP-NSB 2021 Livelihood Packages (Sari-Sari Store) for Aurora, ZDS Beneficiaries	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	09/30/21		1	10/07/21	10/07/21	11/25/21	10/07/21	11/25/21	11/25/21	12/03/21	01/03/22	01/03/22	100,000.00	100,000.00	99,704.00	99,704.00	COA Auditor			
69. SSF Project: Abaca Processing for Bayog, ZDS (Portable/Mobile Abaca Decorticating Machine)	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	09/15/21		G	09/22/21									350,000.00	350,000.00			COA Auditor			Failed
70. 2022 Table Top Calendar (Planner Type)	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/08/21		c	09/15/21									125,000.00	125,000.00			COA Auditor			Failed
71. 2022 Table Top Calendar (Planner Type)	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	10/07/21		1	10/14/21	10/14/21	10/15/21	10/14/21	10/15/21	10/15/21	10/29/21	12/20/21	12/20/21	125,000.00	125,000.00	99,000.00	99,000.00	COA Auditor			

72 01	2. Upgrading Desktop units for RD/OARD Staff	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	10/14	/21		10/21/21	10/21/21	10/27/21	10/21/21	10/27/21	10/28/21	10/29/21	for delivery	for de	very	55,500.00	55,500.00	55,500.00	55,500.00	COA Auditor				
73 Ut	3. 5 units of Laptop for RAPID se	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	10/14	/21		10/21/21										302,500.00	302,500.00			COA Auditor				Failed
74 R/	 4 units of Laser Printer for APID Use 	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	10/14	/21		10/21/21	10/21/21	10/27/21	10/21/21	10/27/21	10/27/21	11/02/21	for delivery	for de	very	160,000.00	160,000.00	135,980.00	135,980.00	COA Auditor				
ar	5. RAPID Staff Office Uniforms d Jackets for Off-Site ctivities Protection	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	10/14	/21		10/21/21	10/21/21	10/27/21	10/21/21	10/27/21	10/27/21	11/02/21	12/17/21	12/1	/21	97,150.00	97,150.00	64,902.00	64,902.00	COA Auditor				
Pr	 SSF Project: Abaca rocessing in Km. 15 Lapaz, amboanga City 	DTI-RO9	No	Negotiated Procurement - Small Value/REQ	10/14	/21		10/21/21	10/21/21	10/27/21	10/21/21	10/27/21	10/27/21	11/02/21	on-going	on-g	ing	280,000.00	280,000.00	276,000.00	276,000.00	COA Auditor				
	7. 91 pcs. Customized ackpack Bag	DTI-RO9	No	Negotiated Procurement - Small Value/REQ	10/14	/21		10/21/21	10/21/21	11/16/21	10/21/21	11/16/21	11/16/21	11/17/21	for delivery	for de	very	227,500.00	227,500.00	218,400.00	218,400.00	COA Auditor				
78 Pi Zi	 SSF Project: Abaca rocessing in Conacon, Bayog, amboanga Del Sur 	DTI-ZDS	No	Negotiated Procurement - Small Value/REQ	10/14	/21		10/21/21										350,000.00	350,000.00			COA Auditor				Failed
79 Pi	- 9. SSF Project: Abaca rocessing in Datagan, pminot, Zamboanga Del Sur	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ	10/14	/21		10/21/21										350,000.00	350,000.00			COA Auditor				Failed
80 Pi	0. SSF Project: Dried Noodles rocessing in Molave, amboanga Del Sur	DTI-ZDS	No	Negotiated Procurement - Small	10/14	/21		10/21/21										767,141.00	767,141.00			COA Auditor				Failed
81 Pi	I. SSF Project: Abaca rocessing in Km. 10 Lapaz, amboanga City	DTI-ZCO	No	Value/RFQ Negotiated Procurement - Small Value/RFQ	10/14	/21		10/21/21	10/21/21	10/26/21	10/21/21	10/26/21	10/26/21	11/02/21	on-going	on-g	ing	210,000.00	210,000.00	207,000.00	207,000.00	COA Auditor				
	2. Camera for RAPID Use	DTI-RO9	No	Negotiated Procurement - Small	10/15	/21		10/25/21										255,000.00	255,000.00			COA Auditor				Failed
Be	 Livelihood Kits for LSP-NSB eneficiaries in Zamboanga el Norte 	DTI-ZDN	No	Value/RFQ ITB/Public Bidding	10/15	/21 10/1	15/21	11/08/21										1,390,000.00	1,390,000.00			COA Auditor				Failed
84 Mi Pr	 SSF Project: Coconut Juice, ilk, Coco Peat and Charcoal roduction in Mutia, 	DTI-ZDN	No	ITB/Public Bidding	10/16	/21 10/2	25/21	11/08/21	11/08/21	12/01/21	11/08/21	12/01/21	12/01/21		on-going	on-g	ing	980,000.00	980,000.00	889,500.00	889,500.00	COA Auditor				
Z: 85 Pi	amboanga Del Norte 5. SSF Project: Chocolate rocessing in Sindangan, amboanga Del Norte	DTI-ZDN	No	ITB/Public Bidding	10/16	/21 10/2	25/21	11/08/21	11/08/21	11/10/21	11/08/21	11/10/21	11/10/21	12/03/21	on-going	on-g	ing	2,923,000.00	2,923,000.00	2,546,800.00	2,546,800.00	COA Auditor				
86 Pi	3. SSF Project: Milk rocessing in Sindangan, amboanga Del Norte	DTI-ZDN	No	ITB/Public Bidding	10/16	/21 10/2	25/21	11/08/21	11/08/21	12/01/21	11/08/21	12/01/21	12/01/21		on-going	on-g	ing	2,255,000.00	2,255,000.00	1,986,500.00	1,986,500.00	COA Auditor				
87 Si	7. LSP-NSB 2021 (Agricultural upplies and Feeds (Hog) ackages) of DTI-ZDS	DTI-ZDS	No	Negotiated Procurement - Small	10/26	/21		11/02/21										325,000.00	325,000.00			COA Auditor				Failed
88	Rental of Venue for Mini mPex 2021 (November 10-	DTI-RO9	No	Value/RFQ Negotiated Procurement -	11/03	/21		11/08/21	11/08/21	11/08/21	11/08/21	11/08/21	11/08/21	11/08/21	11/30/21	11/3	/21	400,000.00	400,000.00	100,000.00	100,000.00	COA				
2)	0 and Nov 21-30, 2021) (1 of 9. Rental of Venue for Mini			Small Value/RFQ Negotiated																		 Auditor			 	
Z: 20 2)	amPex 2021 (November 10- 0 and Nov 21-30, 2021) (2 of	DTI-RO9	No	Procurement - Small Value/RFQ	11/03	/21		11/08/21	11/08/21	11/08/21	11/08/21	11/08/21	11/08/21	11/08/21	11/30/21	11/3	/21			200,000.00	200,000.00	COA Auditor				
90 B4	0. 91 pcs. Customized ackpack Bag	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	11/06	/21		11/15/21										227,500.00	227,500.00			COA Auditor				Failed
91 ar	I. Customized Desk Calendar Ind Planner for NCBC	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	11/06	/21		11/15/21										63,700.00	63,700.00			COA Auditor				Failed
92 ID	2. Customized Polo Shirt and Lanyard for Negosyo Centers	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	11/06	/21		11/15/21	11/15/21	11/16/21	11/15/21	11/16/21	11/16/21	12/06/21	for delivery	for de	very	50,500.00	50,500.00	45,240.00	45,240.00	COA Auditor				
Pr	 Labor and Materials for roduction of E-Magazine and NG! Magazine 	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	11/06	/21		11/15/21										99,000.00	99,000.00			COA Auditor				Failed
Pr	 Photography Services and inting of OTOP Promotional alendar 2022 	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	09/29	/21		10/06/21										159,000.00	159,000.00			COA Auditor				Failed
95 Pri Ci	5. Photography Services and inting of OTOP Promotional alendar 2022	DTI-RO9	No	Negotiated Procurement - Small Value/RFQ	11/06	/21		11/15/21										159,000.00	159,000.00			COA Auditor				Failed
C' D' its	 Hiring of Security Guards for Y2022 to be Deployed in the Tr-Regional Office IX and AI Provincial Offices in Provincial Offices in amboanga Peninsula 	DTI-RO9	Yes	ITB/Public Bidding	11/08	/21 11/1	16/21	12/06/21	12/06/21	01/03/22	12/06/21	01/03/22	01/03/22	01/11/22	on-going	on-g	ing	3,600,000.00	3,600,000.00	3,389,964.00	3,389,964.00	COA Auditor				

97. Customized Gitt Certificates (Authority To Purchase) for Sari- Sari Store Package with Denomization of Phys. 500.00 Per Gitt re: LSP-NSB 2021 of DTI-ZDS	DTI-ZDS	No	ITB/Public Bidding	11/08/21	11/16/21		11/29/21										1,415,000.00	1,415,000.00			COA Auditor				Failed
98. SSF Project: Dried Tilapia Crunch Processing & Packaging in Aurora, Zamboanga Del Sur	DTI-ZDS	No	ITB/Public Bidding	11/08/21	11/16/21		11/29/21										2,105,000.00	2,105,000.00			COA Auditor				Failed
99. SSF Project: Bottled Bangus and Fish Sauce Processing and Packaging in Tukuran, Zamboanga Del Sur	DTI-ZDS	No	ITB/Public Bidding	11/08/21	11/16/21		11/29/21										1,337,859.00	1,337,859.00			COA Auditor				Failed
100. Customized Gift Certificates (Authority To Purchase) for Sari-Sari Store Package with Denomination of PhP5,000.00 Per Gift re: LSP- NSB 2021 40 DTL7DS	DTI-ZDS		ITB/Public Bidding	11/08/21	11/16/21		11/29/21										1,415,000.00	1,415,000.00	-	-	COA Auditor				Failed
101. SSF Project: Dried Tilapia Crunch Processing & Packaging in Aurora, Zamboanga Del Sur	DTI-ZDS		ITB/Public Bidding	11/08/21	11/16/21		11/29/21										2,105,000.00	2,105,000.00	-	-	COA Auditor				Failed
102. SSF Project: Bottled Bangus and Fish Sauce Processing and Packaging in Tukuran, Zamboanga Del Sur	DTI-ZDS		ITB/Public Bidding	11/08/21	11/16/21		11/29/21										1,337,859.00	1,337,859.00	-	-	COA Auditor				Failed
103. Fabrication of Display Racks and Cabinets for DTI- ZDN OTOP Hub	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	09/16/21			09/23/21										150,000.00	150,000.00	-	-	COA Auditor				Failed
104. Fabrication of Display Racks and Cabinets for DTI- ZDN OTOP Hub	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11/09/21		11/18/21	11/18/21	11/18/21	11/23/21	11/18/21	11/23/21	11/24/21	11/29/21	12/29/21	12/29/21		150,000.00	150,000.00	149,000.00	149,000.00	COA Auditor				
105.5 units of Laptop for RAPID Use	DTI-RO9		Negotiated Procurement - Small Value/RFQ	10/14/21		11/18/21	10/21/21										302,500.00	302,500.00		-	COA Auditor				Failed
106.5 units of Laptop for RAPID Use	DTI-RO9		Negotiated Procurement - Small Value/RFQ	11/09/21		11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/18/21	11/19/21	11/22/21	for delivery	for delivery		302,500.00	302,500.00	300,995.00	300,995.00	COA Auditor				
107. Replacement of Window Blinds in the Office of DTI- Region 9, Zamboanga City	DTI-RO9		Negotiated Procurement - Small Value/RFQ	11/09/21		11/18/21	11/18/21	11/18/21	11/29/21	11/18/21	11/29/21	11/30/21	12/06/21	01/06/22	01/06/22		161,879.00	161,879.00	131,823.30	131,823.30	COA Auditor				
108. Livelihood Kits for LSP- NSB Beneficiaries in Zamboanga Del Norte	DTI-ZDN		ITB/Public Bidding	10/15/21	10/25/21	11/19/21	11/08/21										1,390,000.00	1,390,000.00		-	COA Auditor				Failed
109. Livelihood Kits for LSP- NSB Beneficiaries in Zamboanga Del Norte	DTI-ZDN		ITB/Public Bidding	11/11/21	11/22/21	12/01/21	12/01/21	12/01/21	12/06/21	12/01/21	12/06/21	12/06/21	12/07/21	for delivery	for delivery		1,390,000.00	1,390,000.00	1,389,444.00	1,389,444.00	COA Auditor				
110. SSF Project: Abaca Processing in Conacon, Bayog, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFQ	10/14/21		11/19/21	10/21/21										350,000.00	350,000.00	-	-	COA Auditor				Failed
111. SSF Project: Abaca Processing in Conacon, Bayog, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFQ	11/12/21		11/19/21	11/19/21	11/22/21	11/22/21	11/22/21	11/22/21	11/23/21	on-going	on-going	on-going		350,000.00	350,000.00	297,500.00	297,500.00	COA Auditor				
112. SSF Project: Abaca Processing in Datagan, Sominot, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFQ	10/14/21		11/24/21	10/21/21										350,000.00	350,000.00	-	-	COA Auditor				Failed
113. SSF Project: Abaca Processing in Datagan, Sominot, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFQ	11/12/21		11/19/21	11/19/21	11/22/21	11/22/21	11/22/21	11/22/21	11/23/21	on-going	on-going	on-going		350,000.00	350,000.00	297,500.00	297,500.00	COA Auditor				
114. SSF Project: Dried Noodles Processing in Molave, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFQ Negotiated	 10/14/21		11/19/21	10/21/21										767,141.00	767,141.00	-	-	COA Auditor			 	Failed
115. SSF Project: Dried Noodles Processing in Molave, Zamboarga Del Sur 116. ICT Equipment for RAPID	DTI-ZDS		Procurement - Small Value/RFQ Negotiated	 11/12/21		11/19/21	11/19/21	11/22/21	11/24/21	11/24/21	11/25/21	11/26/21	12/24/21	for delivery	for delivery		767,141.00	767,141.00	765,000.00	765,000.00	COA Auditor				
Regional Innovation Coordinator's Use	DTI-RO9		Procurement - Small Value/RFQ	 11/16/21		11/23/21	11/23/21	11/23/21	11/26/21	11/23/21	11/26/21	11/27/21	12/28/21	for delivery	for delivery		415,000.00	415,000.00	144,360.00	144,360.00	COA Auditor				
117. Gift Certificate (Authority To Purchase) of PhP5.000 Denomination re: LSP-NSB 2021 Livelihood Packages (Sari-Sari Store) for Aurora, ZDS Beneficiaries	DTI-ZDS		Negotiated Procurement - Small Value/RFQ	08/24/21		11/25/21	08/31/21										100,000.00	100,000.00	-	-	COA Auditor				Failed

118. Gift Certificate (Authority To Purchase) of PhP5.000 Denomination re: LSP-NSB 2021 Livelihood Packages (Sari-Sari Store) for Aurora, ZDS Beneficiaries	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	09/30/21		11/25/21	10/07/21									100,000.00	100,000.00	-	-	COA Auditor			Failed
119. Gift Certificate (Authority To Purchase) of PhP5,000 Denomination re: LSP-NSB 2021 Livelihood Packages (Sari-Sari Store) for Aurora, ZDS Beneficiaries	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	11/17/21		11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/24/21	11/25/21	12/03/21	for delivery	for delivery	100,000.00	100,000.00	99,704.00	99,704.00	COA Auditor			
120. Office Equipment for the Upgrading of Negosyo Centers in Region 9 (Batch 2)	DTI-RO9	ITB/Public Bidding	11/18/21	11/26/21	12/08/21	12/08/21	12/08/21	12/14/21	12/08/21	12/14/21	12/15/21	on-going	on-going	on-going	1,230,000.00	1,230,000.00	1,214,855.00	1,214,855.00	COA Auditor			
121. Promotional Materials for OTOP Hub and ZAMPEX Online (Customized Tumbler, 500 mL with Laser Engraving)	DTI-RO9	Negotiated Procurement - Small Value/RFQ	11/18/21		12/03/21	11/25/21									110,250.00	110,250.00	-	÷	COA Auditor			Failed
122. Promotional Materials for OTOP Hub and ZAMPEX Online (Customized 2022 Organizer Notebook, A5 Size)	DTI-RO9	Negotiated Procurement - Small Value/RFQ	11/18/21		12/03/21	11/25/21									110,000.00	110,000.00	-	-	COA Auditor			Failed
123. SSF Project: Abaca Processing for LAMFSA in Lacnapan, Kabasalan, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		11/25/21	11/25/21	11/25/21	12/01/21	12/01/21	12/01/21	12/02/21	on-going	on-going	on-going	 350,000.00	350,000.00	275,000.00	275,000.00	COA Auditor			
124. SSF Project: Enhancement of Abaca Processing for PAPA in Peñaranda, Kabasalan, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		11/25/21	11/25/21	11/25/21	11/26/21	11/25/21	11/26/21	11/27/21	12/07/21	for delivery	for delivery	585,000.00	585,000.00	501,000.00	501,000.00	COA Auditor			
125. SSF Project: Coconit Quality Improvement for NAPAMCO in Crossing Sta. Clara, Naga, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/03/21	11/25/21									240,000.00	240,000.00	-	-	COA Auditor			Failed
126. SSF Project (Addendum): Enhancement of Abaca Processing for RETARPA in Taruc, RT Lim, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		11/25/21	11/25/21	12/01/21	12/01/21	12/01/21	12/01/21	12/02/21	on-going	on-going	on-going	840,000.00	840,000.00	798,980.00	798,980.00	COA Auditor			
127. SSF Project (Addendum): Abaca Processing for HSPA in San Fernandino, RT Lim, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		11/25/21	11/25/21	11/25/21	11/25/21	11/25/21	11/26/21	11/27/21	12/07/21	for delivery	for delivery	420,000.00	420,000.00	357,000.00	357,000.00	COA Auditor			
128. SSF Project: Abaca Processing for GARBEMCO in Goodyear, Kabasalan, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		11/25/21	11/25/21	11/25/21	12/20/21	11/25/21	12/20/21	12/21/21	on-going	on-going	on-going	455,000.00	455,000.00	433,000.00	433,000.00	COA Auditor			
129. SSF Project: Copra Quality Improvement and CacaaCoffee Drying Facility for DELCOFACCO in Del Monte, Buug, Zamboarga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/06/21	11/25/21									540,000.00	540,000.00		-	COA Auditor			Failed
130. SSF Project: Rubber Quality Improvement for SFA in Kipit, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/06/21	11/25/21									172,000.00	172,000.00	-	-	COA Auditor			Failed
131. SSF Project: Rubber Quality Improvement for PZSRFA in tpit Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/06/21	11/25/21									780,000.00	780,000.00	-	-	COA Auditor			Failed
132. SSF Project: Coconut Quality Improvement for PARBENICO in Palomoc, Titay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/06/21	11/25/21									135,000.00	135,000.00	-	-	COA Auditor			Failed
133. LSP-NSB 2021 Batch 2 of DTrZSP (Sari-Sari Store Livelihood Package)	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/26/21		12/10/21	12/03/21									304,000.00	304,000.00		-	COA Auditor			Failed
134. SSF Project: Portable Abaca Decorticating Machine and Collopabile Abaca Solar Dryer for Abaca Fiber Production in Tramarok, Jose Dalman, ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	11/26/21		12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery	460,000.00	460,000.00	394,000.00	394,000.00	COA Auditor			
135. SSF Project: Portable Abaca Decorticating Machine and Collapsible Abaca Solar Dryer for Abaca Fiber Production in Teresita, Pirlan, ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	11/26/21		12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery	460,000.00	460,000.00	394,000.00	394,000.00	COA Auditor			

136. SSF Project: Portable Abaca Decorticating Machine and Collapsible Abaca Solar			Negotiated Procurement -																					COA				
Dryer for Abaca Fiber Production in Tuburan, Sergio Osmeña ZDN	DTI-ZDN		Small Value/RFQ	11	1/26/21		12/28/21	12/03/21										460,000.00	460,000.00		-	-		Auditor				 Failed
137. SSF Project: Upgrading of Charcoal Briquette Production Facility in Lumayang, Zamboanga City	DTFZCO		Negotiated Procurement - Small Value/RFQ	11	1/26/21		12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		924,000.00	924,000.00		918,000.00	918,000.00		COA Auditor				
138.2021 LSP-NSB Batch 2 of DTI-ZSP (Bigasan Livelihood Package)	DTI-ZSP		Negotiated Procurement - Small Value/RFQ	11	1/26/21	,	12/10/21	12/03/21										120,000.00	120,000.00		-	-		COA Auditor				Failed
139. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Malayal, Sibuco, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/26/21		12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		70,000.00	70,000.00		58,000.00	58,000.00		COA Auditor				
140. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Sto. Niño, Sibuco, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/26/21	,	12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		70,000.00	70,000.00		58,000.00	58,000.00		COA Auditor				
141. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Dinasan, Jose Dalman, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/26/21		12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		280,000.00	280,000.00		232,000.00	232,000.00		COA Auditor				
142. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Lapero, Sindangan, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/26/21		12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		210,000.00	210,000.00		174,000.00	174,000.00		COA Auditor				
143. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Lakiki, Sibuco, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/26/21	,	12/03/21	12/03/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		70,000.00	70,000.00		58,000.00	58,000.00		COA Auditor				
144. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Malinao, Baliguian, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/27/21	;	12/06/21	12/06/21	12/03/21	12/07/21	12/03/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		70,000.00	70,000.00		58,000.00	58,000.00		COA Auditor				
145. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Santa Fe. Piñan. ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/27/21		12/06/21	12/06/21	12/06/21	12/07/21	12/06/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		210,000.00	210,000.00		174,000.00	174,000.00		COA Auditor				
146. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Benigno Aquino, Sindangan,	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/27/21		12/06/21	12/06/21	12/06/21	12/07/21	12/06/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		140,000.00	140,000.00		116,000.00	116,000.00		COA Auditor				
147. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Sta. Maria, Leon Postigo, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/27/21	,	12/06/21	12/06/21	12/06/21	12/07/21	12/06/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		70,000.00	70,000.00		58,000.00	58,000.00		COA Auditor				
148. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Titlik, Leon Postigo, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/REQ	11	1/27/21	;	12/06/21	12/06/21	12/06/21	12/07/21	12/06/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		70,000.00	70,000.00		58,000.00	58,000.00		COA Auditor				
149. SSF Project: Portable Abaca Decorticating Machine for Abaca Fiber Production in Milidan, Baliguian, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11	1/27/21	,	12/06/21	12/06/21	12/06/21	12/07/21	12/06/21	12/07/21	12/08/21	12/24/21	for delivery	for delivery		70,000.00	70,000.00		58,000.00	58,000.00		COA Auditor				
150. Negosyo Center Desk Calendar and Planner 2023	DTI-RO9		Negotiated Procurement - Small Value/RFQ	11	1/27/21	,	12/28/21	12/06/21										87,750.00	87,750.00		-	-		COA Auditor				Failed
151. Journal Notebook	DTI-RO9		Negotiated Procurement - Small Value/REQ	07	17/09/21		12/28/21	07/16/21										50,000.00	50,000.00		-	-		COA Auditor				Failed
152. Journal Notebook	DTI-RO9		Negotiated Procurement - Small Value/RFQ	11	1/27/21		12/28/21	12/06/21										50,000.00	50,000.00			-		COA Auditor				Failed
153. Procurement of Clipboard for the ManCorn Midyear Planning and Assessment	DTI-RO9		Value/RFQ Negotiated Procurement - Small Value/RFQ	OE	6/22/21		12/15/21	06/25/21										50,000.00	50,000.00			-		COA Auditor				Failed
154. Procurement of Clipboard for the ManCorn Midyear Planning and Assessment	DTI-RO9		Value/RFQ Negotiated Procurement - Small Value/RFQ	11	1/27/21		12/15/21	12/06/21										50,000.00	50,000.00			-		COA Auditor				Failed
155. Camera for RAPID Use	DTI-RO9		Negotiated Procurement - Small Value/RFQ	10	0/15/21	- T,	12/28/21	10/25/21										255,000.00	255,000.00		-	-		COA Auditor	1			Failed
156. Camera for RAPID Use	DTI-RO9		Negotiated Procurement - Small Value/RFQ	11	1/27/21	,	12/15/21	12/06/21										255,000.00	255,000.00		-	-		COA Auditor				Failed
157. SSF Project: Bakery Equipment for Kalawit, ZDN	DTI-ZDN		Negotiated Procurement - Small	11	1/30/21		12/16/21	12/07/21										645,000.00	645,000.00		-	-		COA Auditor				Failed
158. Laptop Bag for ManCom Members	DTI-ZDN		Value/RFQ Negotiated Procurement - Smal	12	2/02/21		12/16/21	12/09/21										90,000.00	90,000.00		-	-		COA Auditor				Failed
	1	I	Value/RFQ				1						1			L	I			I			I		1	I		

159. Construction of Steel Cabinets in Regional Staff House	DTI-RO9	Negotiated Procurement - Small Value/RFQ	12/02/21		12/20/21	12/09/21									256,900.00	256,900.00	-	-	COA Auditor			Failed
160. Jackets for Year-End Virtual Assembly December 2021	DTI-RO9	Negotiated Procurement - Small Value/RFQ	12/02/21		12/20/21	12/09/21									129,000.00	129,000.00	-	-	COA Auditor			Failed
161. SSF Project: Land-Based Seaweed Dryer for CRIC in Caliran, Mabuhay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/20/21	12/09/21									360,000.00	360,000.00	-		COA Auditor			Failed
162. SSF Project: Land-Based Seaweed Dryer for MBALA in Malinao, Mabuhay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/20/21	12/09/21									360,000.00	360,000.00	-	-	COA Auditor			Failed
163. SSF Project: Land-Based Seaweed Dryer for SFFA in Florida, Talusan, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/20/21	12/09/21									360,000.00	360,000.00	-		COA Auditor			Failed
164. SSF Project: Land-Based Seaweed Dryer for BBFA in Baluno, Naga, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/20/21	12/09/21									360,000.00	360,000.00	-		COA Auditor			Failed
165. SSF Project: Copra Quality Improvement for BCFFA in Bella, Alicia, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	12/24/21	for delivery	for delivery	300,000.00	300,000.00	257,500.00	257,500.00	COA Auditor			
166. SSF Project: Tablea Processing for CFA in Bella, Alicia, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	12/24/21	for delivery	for delivery	650,000.00	650,000.00	623,500.00	623,500.00	COA Auditor			
167. SSF Project: Cacao Tablea Processing for BENGFA in Don Perfecto, RT Lim,	DTI-ZSP	Negotiated Procurement - Small	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	12/24/21	for delivery	for delivery	650,000.00	650,000.00	630,500.00	630,500.00	COA Auditor			
Zamboanga Sibugay 168. SSF Project: Gasi Wine for SSEDA in Kimos, Siay, Zamboanga Sibug8y	r DTI-ZSP	Value/RFQ Negotiated Procurement - Small	12/03/21		12/24/21	12/10/21									718,000.00	718,000.00	-		COA Auditor			Failed
169. SSF Project: Food Processing in Piñan, ZDN	DTI-ZDN	Value/RFQ ITB/Public Bidding	12/03/21	12/13/21	12/28/21	12/28/21	12/28/21	01/04/22	12/28/21	01/04/22	01/05/22	on-going	on-going	on-going	2,660,000.00	2,660,000.00	2,598,000.00	2,598,000.00	COA Auditor			
170. SSF Project: Food Processing and Packaging Facility in Liloy, ZDN	DTI-ZDN	ITB/Public Bidding	 12/03/21	12/13/21	12/24/21	12/28/21									2,732,000.00	2,732,000.00	-	-	COA Auditor			 Failed
171. SSF Project: Coconut Quality Improvement for NAPAMCO in Crossing Sta.	DTI-ZSP	Negotiated Procurement - Small	11/18/21		12/27/21	11/25/21									240,000.00	240,000.00	-		COA Auditor			Failed
Clara, Naga, Zamboanga Sibugay 172. SSF Project: Coconut Quality Improvement for NAPAMCO in Crossing Sta.	DTI-ZSP	Value/RFQ Negotiated Procurement - Small	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	11/24/21	for delivery	for delivery	240,000.00	240,000.00	183,000.00	183,000.00	COA Auditor			
Clara, Naga, Zamboanga Sibugay 173. SF Project: Copra Quality Improvement and Cacao/Coffee Drying Facility for DELCOFACCO in Del Monte,	DTI-ZSP	Value/RFQ Negotiated Procurement - Small	11/18/21			11/25/21									540,000.00	540,000.00	-	-	COA Auditor			Failed
Buug, Zamboanga Sibugay 174. SF Project: Copra Quality Improvement and Cacao/Colfee		Value/RFQ Negotiated																	COA			
Drying Facility for DELCOFACCO in Del Monte, Buug, Zamboanga Sibugay	DTI-ZSP	Procurement - Small Value/RFQ	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	11/24/21	for delivery	for delivery	540,000.00	540,000.00	471,500.00	471,500.00	Auditor			
175. SSF Project: Rubber Quality Improvement for PZSRFA in Ipil, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/10/21	11/25/21									780,000.00	780,000.00	-		COA Auditor			Failed
176. SSF Project: Rubber Quality Improvement for PZSRFA in Ipit, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	11/24/21	for delivery	for delivery	780,000.00	780,000.00	773,500.00	773,500.00	COA Auditor			
177. SSF Project: Coconut Quality Improvement for PARBEMCO in Palomoc, Titay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/10/21	11/25/21									135,000.00	135,000.00	-	-	COA Auditor			Failed
178. SSF Project: Coconut Quality Improvement for PARBEMCO in Palomoc, Titay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	11/24/21	for delivery	for delivery	135,000.00	135,000.00	106,500.00	106,500.00	COA Auditor			
179. SSF Project: Rubber Quality Improvement for SFA in Kipit, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	11/18/21		12/10/21	11/25/21									172,000.00	172,000.00	-	-	COA Auditor			Failed
180. SSF Project: Rubber Quality Improvement for SFA in Kipit, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	11/24/21	for delivery	for delivery	172,000.00	172,000.00	170,000.00	170,000.00	COA Auditor			
181. SSF Project: Portable Abaca Decorticating Machine and Baling Machine for Abaca Fiber Production in Dionisio Riconalla, Siocon, ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/03/21		12/13/21	12/10/21									330,000.00	330,000.00	-	-	COA Auditor			Failed

182	2. Livelihood Kits for LSP-																							
Sar	B Beneficiaries in ZDN ies and Municipalities (Sari- ri Store Package)	DTI-ZDN	 ITB/Public Bidding	12/03/21	12/13/21	12/28/21	12/28/21	12/28/21	12/29/21	12/28/21	12/29/21	12/30/21	12/20/21	for delivery	for delivery	 1,792,000.00	1,792,000.00	1,791,776.00	1,791,776.00	COA Auditor				
Que	3. SSF Project: Rubber ality Improvement in gacay, Curuan, Zamboanga y	DTHZCO	Negotiated Procurement - Small Value/RFQ	12/03/21		12/10/21	12/10/21	12/10/21	12/14/21	12/10/21	12/14/21	12/15/21	12/24/21	for delivery	for delivery	300,000.00	300,000.00	293,500.00	293,500.00	COA Auditor				
Pac	4. LSP-NSB Livelihood ckage (Gift Certificate) for Beneficiaries of Recodo, mboanga City	DTHZCO	Negotiated Procurement - Small Value/RFQ	12/03/21		12/13/21	12/10/21									250,000.00	250,000.00	-	-	COA Auditor				Failed
	5. Piggery Package for LSP- B 2021 of DTI-ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/04/21		12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/14/21	12/16/21	for delivery	for delivery	392,000.00	392,000.00	392,000.00	392,000.00	COA Auditor				
186 NSI	5. Piggery Feeds for LSP- B 2021 of DTI-ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/04/21		12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/14/21	12/16/21	for delivery	for delivery	502,900.00	502,900.00	403,450.00	403,450.00	COA Auditor				
187 for I	7. Agrivets Supply Package LSP-NSB 2021 of DTI-ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/04/21		12/28/21	12/13/21									576,000.00	576,000.00	-	-	COA Auditor				Failed
188 NSI	8. Bugasan Package for LSP- B 2021 of DTI-ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/04/21		12/28/21	12/13/21									104,000.00	104,000.00	-	-	COA Auditor				Failed
Cer Pac	9. Customized Gift rtificates (Sari-Sari Store ckage) for LSP-NSB 2021 of I-ZDS	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/04/21		12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	01/04/22	01/04/22	for delivery	for delivery	768,000.00	768,000.00	756,412.80	756,412.80	COA Auditor				
190 Cer for I	D. Customized Gift rtificates (Bigasan Package) LSP-NSB 2021 of DTI-ZDS	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/04/21		12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/14/21	01/04/22	for delivery	for delivery	88,000.00	88,000.00	88,000.00	88,000.00	COA Auditor				
191 Cer Sup NSI	1. Customized Gift rificates (Agricultural pplies Package) for LSP- B 2021 of DTI-ZDS	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/04/21		12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/13/21	12/14/21	01/04/22	for delivery	for delivery	64,000.00	64,000.00	59,840.00	59,840.00	COA Auditor				
Live	2. LSP-NSB Sari-Sari Store elihood Package for the neficiaries from Cabato ad, Tetuan, Zamboanga City	DTHZCO	Negotiated Procurement - Small Value/RFQ	12/04/21		12/15/21	12/13/21									144,000.00	144,000.00		-	COA Auditor				Failed
Live	3. LSP-NSB Sari-Sari Store elihood Package for the neficiaries from Tulungatung, mboanga City	DTHZCO	Negotiated Procurement - Small Value/RFQ	12/04/21		12/16/21	12/13/21									56,000.00	56,000.00	-	-	COA Auditor				Failed
194 Live Ber Mer	4. LSP-NSB Sari-Sari Store elihood Package for the neficiaries from Media mbers in Zamboanga City	DTHZCO	Negotiated Procurement - Small Value/RFQ	12/04/21		12/16/21	12/13/21									88,000.00	88,000.00	-	-	COA Auditor				Failed
195 Sar Sici	5. SSF Project: Bottled rdines Processing in ayab, Dipolog City, ZDN	DTI-ZDN	ITB/Public Bidding	12/04/21	12/13/21	12/27/21	12/27/21	12/27/21	01/04/22	12/27/21	01/04/22	01/05/22	on-going	on-going	on-going	1,275,000.00	1,275,000.00	1,260,000.00	1,260,000.00	COA Auditor				
196 Cho Pay	5. SSF Project: Dark ocolate Processing in Naran, yao, Zamboanga Sibugay	DTI-ZSP	ITB/Public Bidding	12/04/21	12/13/21	12/28/21	12/28/21	12/28/21	01/04/22	12/27/21	01/04/22	01/05/22	on-going	on-going	on-going	2,525,000.00	2,525,000.00	2,400,000.00	2,400,000.00	COA Auditor				
Pro	7. SSF Project: Multi-Fruit cessing in Lawis, Idangan, Zamboanga Del rte	DTI-ZDN	ITB/Public Bidding	12/04/21	12/13/21	12/28/21	12/28/21	12/28/21	01/04/22	12/27/21	01/04/22	01/05/22	on-going	on-going	on-going	3,370,000.00	3,370,000.00	3,260,000.00	3,260,000.00	COA Auditor				
Cer Pun Pac PhF	8. Customized Gift rifficates (Authority To rchase) for Sari-Sari Store ckage with Denomination of P5,000.00 Per Gift re: LSP- B 2021 of DT-ZDS	DTI-ZDS	ITB/Public Bidding	11/08/21	11/16/21	12/20/21	11/29/21									1,415,000.00	1,415,000.00		-	COA Auditor				Failed
Cer Pur Pac PhF	9. Customized Gift rifficates (Authority To rchase) for Sari-Sari Store ckage with Denomination of P5,000.00 Per Gift re: LSP- B 2021 of DT-ZDS	DTI-ZDS	ITB/Public Bidding	12/06/21	12/14/21	12/20/21	12/28/21									1,415,000.00	1,415,000.00	-	-	COA Auditor				Failed
200 Dai Tuk	D. SSF Project: Upgrading of iry Facilities in Sto. Niño, suran, Zamboanga Del Sur	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/06/21		12/20/21	12/13/21									990,000.00	990,000.00	-	-	COA Auditor				Failed

201. Rental of Venue with Meals on Dec 9-10, 2021 re: D11 Regional Office Planning	DTI-RO9	Negotiated Procurement - Small Value/RFQ	12/06/21		12/20/21	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	12/08/21	12/10/21	12/10/21	66,000.00	66,000.00	64,900.00	64,900.00	COA Auditor				
202. SSF Project: Upgrading of Dairy Facilities in Danlugan, Pagadian City	DTI-ZDS	ITB/Public Bidding	12/06/21	12/14/21	12/21/21	12/28/21									1,620,000.00	1,620,000.00	-	-	COA Auditor				Failed
203. SSF Project: Bottled Bangus and Fish Sauce Processing and Packaging in Alndahaw, Tukuran, Zamboanga Del Sur	DTI-ZDS	ITB/Public Bidding	12/06/21	12/14/21	12/28/21	12/28/21	12/28/21	01/04/22	12/28/21	01/04/22	01/05/22	on-going	on-going	on-going	1,337,859.00	1,337,859.00	1,323,800.00	1,323,800.00	COA Auditor				
204. SSF Project: Portable Abaca Decorticating Machine and Collapsible Abaca Solar Dryer for Abaca Fiber Production in Tuburan, Sergio Osmeña, ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	11/26/21		12/24/21	12/03/21									460,000.00	460,000.00	-	-	COA Auditor				Failed
205. SSF Project: Portable Abaca Decorticating Machine and Collapsible Abaca Solar Dryer for Abaca Fiber Production in Tuburan, Sergio Osmeña, ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/08/21		12/15/21	12/15/21	12/15/21	12/16/21	12/15/21	12/16/21	12/17/21	on-going	for delivery	for delivery	460,000.00	460,000.00	394,000.00	394,000.00	COA Auditor				
206. LSP-NSB Sari-Sari Store Livelihood Packages for the Beneficiaries from Barangay Zambowood, Zamboanga City	DTFZCO	Negotiated Procurement - Small Value/RFQ	12/08/21		12/15/21	12/15/21	12/15/21	12/16/21	12/15/21	12/16/21	12/17/21	12/18/21	for delivery	for delivery	60,000.00	60,000.00	60,000.00	60,000.00	COA Auditor				
207. SSF Project: Bottled Sardines Processing in Barangay Lawis, Sindangan, Zamboanga Del Norte	DTI-ZDN	ITB/Public Bidding	12/08/21	12/16/21	12/28/21	12/28/21	12/28/21	01/04/22	12/28/21	01/04/22	01/05/22	on-going	on-going	on-going	1,275,000.00	1,275,000.00	1,260,800.00	1,260,800.00	COA Auditor				
208. LSP-NSB 2021 Agricultural Supplies Livelihood Packages in Zamboanga Del Sur	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/08/21		12/28/21	12/15/21									365,000.00	365,000.00	-		COA Auditor				Failed
209. Materials for OTOP Hub Renovation	DTI-RO9	Negotiated Procurement - Small Value/RFQ	12/08/21		12/15/21	12/15/21	12/15/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	for delivery	for delivery	220,970.00	220,970.00	192,470.99	192,470.99	COA Auditor				
210. Fabrication, Installation and Repair of SSF Signages of DTI-ZSP	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/09/21		12/16/21	12/16/21	12/16/21	12/27/21	12/27/21	12/28/21	12/29/31	on-going	for delivery	for delivery	127,000.00	127,000.00	123,000.00	123,000.00	COA Auditor				
211. Fabrication and Installation of Signages and Metal Plates for 12 New SSFs in ZDS	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/09/21		12/16/21	12/16/21	12/16/21	12/27/21	12/27/21	12/28/21	12/29/31	on-going	for delivery	for delivery	233,400.00	233,400.00	219,900.00	219,900.00	COA Auditor				
212. Consultancy Services for the Orline Training on Comprehensive Internal Quality Audi Training for ISO 9001:2015 for 8 days (Dec 2021 and Jan 2022)	DTI-RO9	Negotiated Procurement - Small Value/RFQ	12/12/21		12/20/21	12/16/21									268,800.00	268,800.00	-	-	COA Auditor				Cancelled
213. Consultancy Services for the Online Training on Comprehensive Internal Quality Audit Training for ISO 9001/2015 for 6 days (Dec 2021 and Jan 2022)	DTI-RO9	Negotiated Procurement - Small Value/RFQ	12/16/21		12/20/21	12/20/21	12/20/21	01/03/22	12/20/21	01/03/22	01/04/22	on-going	for delivery	for delivery	268,800.00	268,800.00	150,000.00	150,000.00	COA Auditor				
214. Consultancy Services for the Halal Consultation Caravan 2021	DTI-RO9	Negotiated Procurement - Small Value/RFQ	12/16/21		12/20/21	12/20/21									100,000.00	100,000.00	-	-	COA Auditor				Failed
215. SSF Project: Bakery Equipment for Kalawit, ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	11/30/21		12/20/21	12/07/21									645,000.00	645,000.00	-	-	COA Auditor				Failed
216. SSF Project: Bakery Equipment for Kalawit, ZDN	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/16/21		12/20/21	12/20/21									645,000.00	645,000.00	-		COA Auditor				Failed
217. SSF Project: Land-Based Seaweed Dryer for BBFA in Baluno, Naga, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/20/21	12/09/21									360,000.00	360,000.00	-	-	COA Auditor				Failed
218. SSF Project: Land-Based Seaweed Dryer for BBFA in Baluno, Naga, Zamboanga Sibugay 219. SSF Project: Land-Based	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/16/21		12/20/21	12/20/21	12/20/21	12/27/21	12/27/21	12/27/21	12/28/21	on-going	for delivery	for delivery	360,000.00	360,000.00	359,950.00	359,950.00	COA Auditor	 	 		
Seaweed Dryer for SFFA in Florida, Talusan, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/21/21	12/09/21									360,000.00	360,000.00	-	-	COA Auditor				Failed
220. SSF Project: Land-Based Seaweed Dryer for SFFA in Florida, Talusan, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/16/21		12/21/21	12/20/21	12/20/21	12/27/21	12/27/21	12/27/21	12/28/21	on-going	for delivery	for delivery	360,000.00	360,000.00	359,950.00	359,950.00	COA Auditor				
221. SSF Project: Land-Based Seaweed Dryer for CRIC in Caliran, Mabuhay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/24/21	12/09/21									360,000.00	360,000.00	-		COA Auditor				Failed

222. SSF Project: Land-Based Seaweed Dryer for CRIC in Caliran, Mabuhay, Zamboanga Silbugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/16/21		12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	on-going	for delivery	for delivery	360,000.00	360,000.00	359,950.00	359,950.00	COA Auditor			
223. SSF Project: Land-Based Seaweed Dryer for MBALA in Malinao, Mabuhay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/02/21		12/24/21	12/09/21									360,000.00	360,000.00			COA Auditor			Failed
224. SSF Project: Land-Based Seaweed Dryer for MBALA in Malinao, Mabuhay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/16/21		12/20/21	12/20/21	12/20/21	12/27/21	12/27/21	12/27/21	12/28/21	on-going	for delivery	for delivery	360,000.00	360,000.00	359,950.00	359,950.00	COA Auditor			
225. SSF Project: Gasi Wine for SSEDA in Kimos, Siay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/REQ	12/03/21	,	12/28/21	12/10/21									718,000.00	718,000.00			COA Auditor			Failed
226. SSF Project: Gasi Wine for SSEDA in Kimos, Slay, Zamboanga Sibugay	DTI-ZSP	Negotiated Procurement - Small Value/RFQ	12/16/21	,	12/20/21	12/20/21	12/20/21	12/21/21	12/20/21	12/21/21	12/21/21	12/22/21	for delivery	for delivery	718,000.00	718,000.00	705,696.00	705,696.00	COA Auditor			
227. Meals with Venue re: YEVA 2021 of DTI-ZDS on Dec 22-23, 2021	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/16/21			12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	123,200.00	123,200.00	123,200.00	123,200.00	COA Auditor			
228. Venue and Catering Services for 61 pax re: YEVA 2021 of DTI-ZDN on Dec 22-23,	DTI-ZDN	Negotiated Procurement - Small	12/16/21			12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	134,200.00	134,200.00	134,200.00	134,200.00	COA Auditor			
2021 229. Venue with Meal and Snacks for 37 pax re: YEVA 2021 of DTI-ZCO on Dec 22-23,	DTHZCO	Value/RFQ Negotiated Procurement - Small	12/16/21			12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	81,400.00	81,400.00	81,400.00	81,400.00	COA Auditor			
2021 230. Catering Services for 49 pax re: YEVA 2021 of DT-ZSP on Dec 22-23, 2021	DTI-ZSP	Value/RFQ Negotiated Procurement - Small	12/16/21			12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	107,800.00	107,800.00	98,000.00	98,000.00	COA Auditor			
231. Meals for YEVA 2021 of DTI-R09 on Dec 22-23, 2021	DTI-RO9	Value/RFQ Negotiated Procurement - Small Value/RFQ	12/16/21			12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	12/21/21	12/23/21	12/23/21	113,900.00	113,900.00	113,900.00	113,900.00	 COA Auditor			
232. SSF Project: Portable Abaca Decorticating Machine and Baling Machine for Abaca Fiber Production in Dionisio	DTI-ZDN	Value/RFQ Negotiated Procurement - Small Value/RFQ	12/03/21			12/10/21									330,000.00	330,000.00	-	-	COA Auditor			Failed
Riconalta, Siocon, ZDN 233. SSF Project: Portable Abaca Decorticating Machine and Bailing Machine for Abaca Fiber Production in Dionisio	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/16/21			12/20/21									330,000.00	330,000.00			COA Auditor			Failed
Riconalla, Siocon, ZDN 234. SSF Project: Upgrading of Dairy Facilities in Sto. Niño, Tukuran, Zamboanga Del Sur	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/06/21			12/13/21									990,000.00	990,000.00			COA Auditor			Failed
235. SSF Project: Upgrading of Dairy Facilities in Sto. Niño, Tukuran, Zamboanga Del Sur	DTI-ZDS	Negotiated Procurement - Small	12/16/21		12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/20/21	12/21/21	on-going	for delivery	for delivery	990,000.00	990,000.00	968,500.00	968,500.00	 COA Auditor			
236. LSP-NSB Livelihood Package (Gilt Certificate) for the Beneficiaries of Recodo.	DTHZCO	Value/RFQ Negotiated Procurement - Small Value/RFQ	12/03/21			12/10/21									250,000.00	250,000.00	-	-	 COA Auditor			Failed
Zamboanga City 237. LSP-NSB Livelihood Package (Gilt Certificate) for the Beneficiaries of Recodo, Zamboanac City	DTI-ZCO	Negotiated Procurement - Small Value/RFQ	12/17/21		12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	12/22/21	12/22/21	for delivery	for delivery	250,000.00	250,000.00	250,000.00	250,000.00	 COA Auditor			
2amboarings c.try 238. Customized Gift Certificates (Authority To Purchase) for Sari-Sari Store Package with Customized Denomination of PhP5.000.00/Gift Certificate LSP-MSB 2021 Batch 3 of DTI- 775	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/17/21		12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	12/21/21	12/22/21	01/04/22	for delivery	for delivery	110,000.00	110,000.00	109,991.20	109,991.20	COA Auditor			
239. LSP-NSB 2021 Agricultural Supplies Livelihood Packages in Zamboanga Del Sur	DTI-ZDS	Negotiated Procurement - Small Value/JRFQ	12/08/21			12/15/21									365,000.00	365,000.00			COA Auditor			Failed
240. LSP-NSB 2021 Agricultural Supplies Livelihood Packages in Zamboanga Del Sur	DTI-ZDS	Negotiated Procurement - Small Value/RFQ	12/21/21			12/24/21									365,000.00	365,000.00	-	-	 COA Auditor			Failed
241. LSP-NSB 2021 of DTH ZDN re: Agrivets Supply Package	DTI-ZDN	Negotiated Procurement - Small Value/RFQ	12/21/21			12/24/21									656,000.00	656,000.00	-	-	COA Auditor			Failed
242. LSP-NSB 2021 of DTI- ZCO re: Gilt Certificate (Auftority To Purchase) of Php50.000 Denomination for Livelihood Packages for the Beneficiaries of Barangay Divisoria, Zamboanga City	DTHZCO	Negotiated Procurement - Small Value/RFQ	12/21/21		12/24/21	12/24/21	12/24/21	12/27/21	12/27/21	12/28/21	12/28/21	12/29/21	for delivery	for delivery	140,000.00	140,000.00	140,000.00	140,000.00	COA Auditor			
243. LSP-NSB 2021 of DT- ZCO re: GRI Certificate (Autority To Purchase) of Php500.00 Denomination for the Panelia Stan Sain for the Beneficiantes from Barrangos Tetan, Tuturgaturg, San Jose Guar, Tudorgan, Cultarian, Boatan, Pasonanca and Turnaga, Zamboarga City	DTŀZCO	Negotiated Procurement - Small Value/RFQ	12/21/21		12/24/21	12/24/21	12/24/21	12/28/21	12/28/21	12/28/21	12/28/21	12/29/21	for delivery	for delivery	288,000.00	288,000.00	288,000.00	288,000.00	COA Auditor			

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244. LSP-N88 2021 of DT- ZCO re: Gith Certificate (Authority To Purchase) of Php500.00 Denomination for the Purchase of Livelhood Packages for the Beneficiates from Baragays Larcones, Maricahan and Taguis, Zamboanga City	DTFZCO	1	Negotiated Procurement - Small Value/RFQ	12/21/21	1	12/24/21	12/24/21	12/24/21	12/28/21	12/28/21	12/28/21	12/28/21	12/29/21	for delivery	for delivery		200,000.00	200,000.00		200,000.00	200,000.00		COA Auditor					
245. Promotional Materials for OTOP Hub and ZAMPEX Online (Customized Tumbler, 500 mL with Laser Engraving)	DTI-RO9	1	Negotiated Procurement - Small Value/RFQ	11/18/21	1		11/25/21										110,250.00	110,250.00			-		COA Auditor					Failed
246. Promotional Materials for OTOP Hub and ZAMPEX Online (Customized Tumbler, 500 mL with Laser Engraving)	DTI-RO9		Negotiated Procurement - Small Value/RFQ	12/21/21	1		12/24/21										110,250.00	110,250.00			-		COA Auditor					Failed
247. Promotional Materials for OTOP Hub and ZAMPEX Online (Customized 2022 Organizer Notebook, A5 Size)	DTI-RO9		Negotiated Procurement - Small Value/RFQ	11/18/21			11/25/21										110,000.00	110,000.00					COA Auditor					Failed
248. Promotional Materials for OTOP Hub and ZAMPEX Online (Customized 2022 Organizer Notebook, A5 Size)	DTI-RO9		Negotiated Procurement - Small Value/RFQ	12/21/21	1		12/24/21										110,000.00	110,000.00		-	-		COA Auditor					Failed
249. Jackets for Year-End Virtual Assembly December 2021	DTI-RO9		Negotiated Procurement - Small Value/RFQ	12/02/21	1		12/09/21										129,000.00	129,000.00					COA Auditor					Failed
250. Jackets for Year-End Virtual Assembly December 2021	DTI-RO9		Negotiated Procurement - Small Value/RFQ	12/21/21	1		12/24/21										129,000.00	129,000.00		-	-		COA Auditor					Cancelled
251. LSP-NSB 2021 of DTI- ZCO re: Git Certificate (Author) To Purchase) of Php600.00 Denomination for the Purchastic of Coordon time Packages (20 San-San Stores) for the Beneficianes from Barangay Tumitis, Zamboanga City	DTFZCO	1	Negotiated Procurement - Small Value/RFQ	12/22/21		12/27/21	12/27/21	12/27/21	12/28/21	12/28/21	12/28/21	12/28/21	12/29/21	for delivery	for delivery		70,000.00	70,000.00		70,000.00	70,000.00		COA Auditor					
252. OTOP Hub and Zampex Online Promotional Project: Production of 2022 Paper Bag Packaging	DTI-RO9	1	Negotiated Procurement - Small Value/RFQ	12/22/21	1		12/27/21										105,000.00	105,000.00					COA Auditor					Failed
253. Customized Polo Shirts for LSP-NSB Staff	DTI-RO9		Negotiated Procurement - Small Value/RFQ	12/22/21	1		12/27/21										80,000.00	80,000.00		-	-		COA Auditor					Failed
254. Negosyo Center Desk Calendar and Planner 2023	DTI-RO9		Negotiated Procurement - Small Value/RFQ	11/27/21	1		12/06/21										87,750.00	87,750.00					COA Auditor					Failed
255. Negosyo Center Desk Calendar and Planner 2023	DTI-RO9	1	Procurement - Small	12/23/21			12/27/21										87,750.00	87,750.00					COA Auditor					Failed
266.LSP-4458.2021 of DTI- 200 arc GH Carlicate VF Performance PHP500.00 Demonstrate of the Purchase of Grocey Items and Materiata Livelhood Package (25 San-San Stones, etc.) for the Berelicaties from Baranges Tictapul and Vital, Zambolanga City	DTI-ZCO	1	Negotiated Procurement - Small Value/RFQ	12/24/21	I	12/28/21	12/28/21	12/28/21	12/29/21	12/29/21	12/29/21	12/29/21	12/30/21	for delivery	for delivery		170,000.00	170.000.00		170,000.00	170,000.00		COA Auditor					
257. Camera for RAPID Use	DTI-RO9		Negotiated Procurement - Small Value/RFQ	12/24/21	1		12/28/21										255,000.00	255,000.00					COA Auditor					Failed
258.Resource Person for the Philippine Bamboo Localization on January 12-13, 2022 via Zoom (Inclusive of 1 day Preparatory Fee)	DTI-RO9		Negotiated Procurement - Small Value/RFQ	12/28/21	1		01/04/22										60,000.00	60,000.00					COA Auditor					Failed
259. SSF Project: Bakery Equipment for Kalawit, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	11/30/21			12/07/21										645,000.00	645,000.00		-	-		COA Auditor					Failed
260. SSF Project: Bakery Equipment for Kalawit, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	12/16/21			12/20/21										645,000.00	645,000.00			-		COA Auditor					Failed
261. SSF Project: Bakery Equipment for Kalawit, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	12/29/21			01/05/22										645,000.00	645,000.00			-		COA Auditor					Failed
262. SSF Project: Portable Abaca Decorticating Machine and Baling Machine for Abaca Fiber Production in Dionisio Riconalla, Siocon, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	12/03/21			12/10/21										330,000.00	330,000.00			-		COA Auditor					Failed
263. SSF Project: Portable Abaca Decorticating Machine and Baling Machine for Abaca Fiber Production in Dionisio Biconsella Sicono 7DN	DTI-ZDN		Negotiated Procurement - Small Value/RFQ	12/16/21	1		12/20/21										330,000.00	330,000.00			-		COA Auditor					Failed
264. SSF Project: Portable Abaca Decorticating Machine	DTI-ZDN		Negotiated Procurement -	12/29/21			01/05/22									1	330,000.00	330,000.00		-	-		COA Auditor					Failed
tivities ducted	lucted											1	126,121,258.00 53.175.224.54	126,121,258.00 53.175.224.54	:	53,175,224.54	53,175,224.54	· ·										
t Price)																1	72,946,033.46	72,946,033.46				1	1 1				1	
	Prepared by: Recommended for Approval by:												APPROVED:															



Engr. Samuel V. Delos Reves BAC Chairperson Engr. Al-Zamir I. Linae, CESO V Head of the Procuring Entity