

51. Product Advertisements for ONG Products and Prototypes	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		09/09/21					09/17/21												COA Auditor							Failed	
52. LSP-NSB 2021 Sari-Sari Store Livelihood Package (Actual Goods) of DTI-ZDS, Pagadian City	DTI-ZDS	No	ITB/Public Bidding		09/10/21	09/17/21				09/30/21													COA Auditor						Failed	
53. SSF Project Food Processing and Packaging Facility in Lily, Zamboanga Del Norte	DTI-ZDN	No	ITB/Public Bidding		09/10/21	09/17/21				09/30/21													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				09/30/21													COA Auditor						Cancelled	
55. SSF Project Multi-Fruit Processing in Sindangan, Zamboanga Del Norte	DTI-ZDN	No	ITB/Public Bidding		09/10/21	09/17/21				09/30/21													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				10/04/21													COA Auditor						Failed	
57. SSF Project Bottled Bangus and Fish Sauce Processing and Packaging in Tukun, Zamboanga Del Sur	DTI-ZDS	No	ITB/Public Bidding		09/13/21	09/21/21				10/04/21													COA Auditor						Failed	
58. RAPID Staff Office Uniforms and Jackets for Off-Site Activities Protection	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		09/14/21					09/21/21													COA Auditor						Failed	
59. Polo Shirts for all DTHX Personnel (Pisayong Reasonable Dapal) for the Consumer Welfare Month	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		09/14/21				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			COA Auditor			93,840.00	93,840.00		
60. SSF Project Abaca Processing for Bangog ZDS (Portable/Mobile Abaca Decorticating Machine)	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ		09/15/21					09/22/21													COA Auditor						Failed	
61. Jacket for October 2021 re: Breast Cancer Awareness (October Pink Walk)	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		09/16/21					09/23/21													COA Auditor						Failed	
62. Fabrication of Display Backs and Cabinets for DTI-ZDN OTOP Hub	DTI-ZDN	No	Negotiated Procurement - Small Value/RFQ		09/16/21					09/23/21													COA Auditor						Failed	
63. Sari-Sari Store Livelihood Starter Kits for 2021 LSP-NSB Beneficiaries in Zamboanga Sibugay	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ		09/16/21				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			COA Auditor			231,172.32	231,172.32		
64. Bigasan Livelihood Package for 2021 LSP-NSB of DTI-ZSP	DTI-ZSP	No	Negotiated Procurement - Small Value/RFQ		09/16/21				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			COA Auditor			550,200.00	550,200.00		
65. Designer's Services for Wearables and Homestyle re: Conduct of the ProDev for OTOP Next Gen Non-Food Enrolees on Oct 11 to Nov 8, 2021 of DTI-ZCO via Online One-on-One Sessions	DTI-ZCO	No	Negotiated Procurement - Small Value/RFQ		09/23/21			09/30/21	09/30/21	10/08/21	09/30/21	10/08/21	10/08/21	10/08/21	10/09/21	11/09/21					11/09/21			COA Auditor			120,000.00	120,000.00		
66. Labor and Materials for Production of E-Magazine and ONG? Magazine	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		09/29/21					10/06/21													COA Auditor						Failed	
67. Photography Services and Printing of OTOP Promotional Calendar 2022	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		09/29/21					10/06/21													COA Auditor						Failed	
68. Gift Certificate (Authority To Purchase) of PHP1,000 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			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			COA Auditor			99,704.00	99,704.00			
69. SSF Project Abaca Processing for Bangog ZDS (Portable/Mobile Abaca Decorticating Machine)	DTI-ZDS	No	Negotiated Procurement - Small Value/RFQ		09/15/21				09/22/21														COA Auditor						Failed	
70. 2022 Table Top Calendar (Planner Type)	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		09/08/21					09/15/21													COA Auditor						Failed	
71. 2022 Table Top Calendar (Planner Type)	DTR-RO9	No	Negotiated Procurement - Small Value/RFQ		10/07/21					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			COA Auditor			99,000.00	99,000.00	

97. Customized Gift Certificates (Authority To Purchase) for Sari-Sari Store Package with Denomination of PHP5,000.00 Per Gift 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 Curing 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 of DTI-ZDS	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 Curing 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/RFO		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/RFO		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-ROG		Negotiated Procurement - Small Value/RFO		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-ROG		Negotiated Procurement - Small Value/RFO		11/09/21	11/18/21	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-ROG		Negotiated Procurement - Small Value/RFO		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 Comacon, Bayog, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFO		10/14/21	11/19/21	10/21/21													350,000.00	350,000.00	-	-						COA Auditor		Failed	
111. SSF Project Abaca Processing in Comacon, Bayog, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFO		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/RFO		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/RFO		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/RFO		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, Zamboanga Del Sur	DTI-ZDS		Negotiated Procurement - Small Value/RFO		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			
116. ICT Equipment for RAPID Regional Innovation Coordinator's Use	DTI-ROG		Negotiated Procurement - Small Value/RFO		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/RFO		08/24/21	11/25/21	08/31/21													100,000.00	100,000.00	-	-						COA Auditor		Failed	

110. Gift Certificate (Authority To Purchase) of PHP5,000 Denomination re: LSP-NSB 2021 Livelihood Packages (Sari-Sari Store) for Aurora, ZDS Beneficiaries	DTXZDS		Negotiated Procurement - Small Value/RFO		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	DTXZDS		Negotiated Procurement - Small Value/RFO		11/17/21		11/24/21	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				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)	DTHRO9		ITS/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				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)	DTHRO9		Negotiated Procurement - Small Value/RFO		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)	DTHRO9		Negotiated Procurement - Small Value/RFO		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	DTXZSP		Negotiated Procurement - Small Value/RFO		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				350,000.00	350,000.00		275,000.00	275,000.00		COA Auditor							
124. SSF Project: Enhancement of Abaca Processing for PAPA in Palaranda, Kabasalan, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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				585,000.00	585,000.00		501,000.00	501,000.00		COA Auditor							
125. SSF Project: Coconut Quality Improvement for MAPAMCO in Crossing Sta. Clara, Naga, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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 Taus, RT Lim, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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				840,000.00	840,000.00		796,980.00	796,980.00		COA Auditor							
127. SSF Project (Addendum): Abaca Processing for HSPA in San Fernando, RT Lim, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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				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	DTXZSP		Negotiated Procurement - Small Value/RFO		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				455,000.00	455,000.00		433,000.00	433,000.00		COA Auditor							
129. SSF Project: Copra Quality Improvement and Cacao/Coffee Drying Facility for DELCOFACCO in Del Monte, Buug, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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 Wipi, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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 PZSIFA in Ipi, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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 PARBEMCO in Palamos, Tilay, Zamboanga Sibugay	DTXZSP		Negotiated Procurement - Small Value/RFO		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 DTXZSP (Sari-Sari Store Livelihood Package)	DTXZSP		Negotiated Procurement - Small Value/RFO		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 Collapsible Abaca Solar Dryer for Abaca Fiber Production in Tamarok, Jose Dalman, ZDN	DTXZDN		Negotiated Procurement - Small Value/RFO		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				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, Piñan, ZDN	DTXZDN		Negotiated Procurement - Small Value/RFO		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				460,000.00	460,000.00		394,000.00	394,000.00		COA Auditor							


136. SFP Project Portable Abaca Decorticating Machine and Collapsible Abaca Solar Dryer for Abaca Fiber Production in Tuburan, Sergio Osmeña, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/26/21		12/28/21	12/03/21									460,000.00	460,000.00		-	-	COA Auditor							Failed
137. SFP Project Upgrading of Charcoal Briquette Production Facility in Lumayang, Zamboanga City	DTHZCO		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	924,000.00	924,000.00		918,000.00	918,000.00	COA Auditor							
138. 2021 LSP-NSB Batch 2 of DTHZSP (Bigisan L without Package)	DTHZSP		Negotiated Procurement - Small Value/RFQ		11/26/21		12/10/21	12/03/21									120,000.00	120,000.00		-	-	COA Auditor						Failed	
139. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Malayel, Sibuco, ZDN	DTHZDN		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	70,000.00	70,000.00		58,000.00	58,000.00	COA Auditor							
140. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Sto. Niño, Sibuco, ZDN	DTHZDN		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	70,000.00	70,000.00		58,000.00	58,000.00	COA Auditor							
141. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Dinsaan, Jose Dalman, ZDN	DTHZDN		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	280,000.00	280,000.00		232,000.00	232,000.00	COA Auditor							
142. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Lapero, Sindangan, ZDN	DTHZDN		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	210,000.00	210,000.00		174,000.00	174,000.00	COA Auditor							
143. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Lakki, Sibuco, ZDN	DTHZDN		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	70,000.00	70,000.00		58,000.00	58,000.00	COA Auditor							
144. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Malinas, Baliguan, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/27/21		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. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Santa Fe, Rivan, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/27/21		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. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Benigno Aquino, Sindangan, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/27/21		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. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Sta. Maria, Leon Postigo, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/27/21		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. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Tikli, Leon Postigo, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/27/21		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. SFP Project Portable Abaca Decorticating Machine for Abaca Fiber Production in Mildan, Baliguan, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/27/21		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	DTHRO6		Negotiated Procurement - Small Value/RFQ		11/27/21		12/28/21	12/06/21									87,750.00	87,750.00		-	-	COA Auditor							Failed
151. Journal Notebook	DTHRO6		Negotiated Procurement - Small Value/RFQ		07/09/21		12/28/21	07/16/21									50,000.00	50,000.00		-	-	COA Auditor							Failed
152. Journal Notebook	DTHRO6		Negotiated Procurement - Small Value/RFQ		11/27/21		12/28/21	12/06/21									50,000.00	50,000.00		-	-	COA Auditor							Failed
153. Procurement of Clipboard for the MarCom Midyear Planning and Assessment	DTHRO6		Negotiated Procurement - Small Value/RFQ		06/22/21		12/15/21	06/25/21									50,000.00	50,000.00		-	-	COA Auditor							Failed
154. Procurement of Clipboard for the MarCom Midyear Planning and Assessment	DTHRO6		Negotiated Procurement - Small Value/RFQ		11/27/21		12/15/21	12/06/21									50,000.00	50,000.00		-	-	COA Auditor							Failed
155. Camera for RAPID Use	DTHRO6		Negotiated Procurement - Small Value/RFQ		10/15/21		12/28/21	10/25/21									255,000.00	255,000.00		-	-	COA Auditor							Failed
156. Camera for RAPID Use	DTHRO6		Negotiated Procurement - Small Value/RFQ		11/27/21		12/15/21	12/06/21									255,000.00	255,000.00		-	-	COA Auditor							Failed
157. SFP Project Bakery Equipment for Kalawit, ZDN	DTHZDN		Negotiated Procurement - Small Value/RFQ		11/30/21		12/16/21	12/07/21									645,000.00	645,000.00		-	-	COA Auditor							Failed
158. Laptop Bag for MarCom Members	DTHZDN		Negotiated Procurement - Small Value/RFQ		12/02/21		12/16/21	12/09/21									90,000.00	90,000.00		-	-	COA Auditor							Failed


244. LSP-NSB 2021 of DTI-ZCO re: Gift Certificate (Authority To Purchase) of P1500.00 Denomination for the Purchase of Livelihood Packages for the Beneficiaries from Barangays Lanzones, Marsican and Tagult, Zamboanga City	DTI-ZCO		Negotiated Procurement - Small Value/RFO		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		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)	DTHRO6		Negotiated Procurement - Small Value/RFO		11/18/21			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)	DTHRO6		Negotiated Procurement - Small Value/RFO		12/21/21			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)	DTHRO6		Negotiated Procurement - Small Value/RFO		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)	DTHRO6		Negotiated Procurement - Small Value/RFO		12/21/21			12/24/21									110,000.00	110,000.00		-	-									COA Auditor						Failed		
249. Jackets for Year-End Virtual Assembly December 2021	DTHRO6		Negotiated Procurement - Small Value/RFO		12/02/21			12/09/21									129,000.00	129,000.00		-	-									COA Auditor						Failed		
250. Jackets for Year-End Virtual Assembly December 2021	DTHRO6		Negotiated Procurement - Small Value/RFO		12/21/21			12/24/21									129,000.00	129,000.00		-	-									COA Auditor						Cancelled		
251. LSP-NSB 2021 of DTI-ZCO re: Gift Certificate (Authority To Purchase) of P1500.00 Denomination for the Purchase of Grocery Items and Materials Livelihood Packages (20 Sari-Sari Stores) for the Beneficiaries from Barangay Tumitug, Zamboanga City	DTI-ZCO		Negotiated Procurement - Small Value/RFO		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	DTHRO6		Negotiated Procurement - Small Value/RFO		12/22/21			12/27/21									105,000.00	105,000.00		-	-									COA Auditor						Failed		
253. Customized Polo Shirts for LSP-NSB Staff	DTHRO6		Negotiated Procurement - Small Value/RFO		12/22/21			12/27/21									80,000.00	80,000.00		-	-									COA Auditor						Failed		
254. Negosyo Center Desk Calendar and Planner 2023	DTHRO6		Negotiated Procurement - Small Value/RFO		11/27/21			12/06/21									87,750.00	87,750.00		-	-									COA Auditor						Failed		
255. Negosyo Center Desk Calendar and Planner 2023	DTHRO6		Negotiated Procurement - Small Value/RFO		12/23/21			12/27/21									87,750.00	87,750.00		-	-									COA Auditor						Failed		
256. LSP-NSB 2021 of DTI-ZCO re: Gift Certificate (Authority To Purchase) of P1500.00 Denomination for the Purchase of Grocery Items and Materials Livelihood Packages (25 Sari-Sari Stores, etc.) for the Beneficiaries from Barangays Tictapul and Vibal, Zamboanga City	DTI-ZCO		Negotiated Procurement - Small Value/RFO		12/24/21		12/28/21	12/28/21	12/28/21	12/28/21	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	DTHRO6		Negotiated Procurement - Small Value/RFO		12/24/21			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)	DTHRO6		Negotiated Procurement - Small Value/RFO		12/28/21			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/RFO		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/RFO		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/RFO		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 Ricorella, Soccon, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFO		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 Ricorella, Soccon, ZDN	DTI-ZDN		Negotiated Procurement - Small Value/RFO		12/16/21			12/20/21									330,000.00	330,000.00		-	-									COA Auditor						Failed		
264. SSF Project Portable Abaca Decorticating Machine	DTI-ZDN		Negotiated Procurement - Small Value/RFO		12/29/21			01/05/22									330,000.00	330,000.00		-	-									COA Auditor						Failed		
Totals																	126,121,258.00	126,121,258.00		-	53,175,224.54	53,175,224.54																
Unit Price																	53,175,224.54	53,175,224.54		-	-																	
Price																	72,946,033.46	72,946,033.46		-	-																	

Prepared by:

Recommended for Approval by:

APPROVED:


Nerissa M. Tan, CPA
Head, BAC Secretariat
Jan 14, 2021


Engr. Samuel V. Delos Reyes
BAC Chairperson


Engr. Al-Zamir I. Llagas, CESO V
Head of the Procurement Entity