DEPARTMENT OF TRADE AND INDUSTRY - REGION I ANNUAL PROCUREMENT PLAN FY 2022 - CHANGES IN THE 2ND SEMESTER

Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early	Mode of	Ads/Post of	of Sub/Open of Notice of C	Notice of	Contract	Source of	Total	MOOE	60	Remarks
	•	USEr	Procurement	Procurement	IB/REI	Bids	Award	Signing	Funds	1000			
RO PROCURENEZT	ENT												
DTIR1-PB- SI	Supply, Delivery, Installation, Certification,	DTI-LU	NO	Sec. 10 -	Mar 24, 2022	Apr 12, 2022 @	Apr 21, 2022	Apr 28, 2022	GOP	702,000.00		702,000.00 completed	completed
	Testing and Commissioning of Various Tools,			Competitive		1.30 41.4							
7	Machineries and Equipment for the SSF on			Bidding									
0	Coffee Processing in Bagulin, La Union							200	,	4 647 000 00	1 617 000 00		1
DTIR1-PB- S	Supply and Delivery of Grocery Items for the	DTI-IS	NO	Sec. 10 ·	Apr 22, 2022	May 16, 2022	May 24, 2022	Jun 06, 2022	GOP	1,61 /,000.00	1,61/,000,00		completed
	Recovery Livelihood Kits of 231			Competitive		£ 1.30 F 1.3							
7	Mi croentrepreneurs of Four (4) Upland			Bidding									
7	Munici palities of Ilocos Sur									100000	1 700 000 00		
DTIR1-PB- S	Supply and Delivery of Grocery Items for the	DTI-IS	NO	Sec. 10 -	Apr 22, 2022	May 16, 2022	May 24, 2022	Jun 06, 2022	GOP	1,299,000.00	1,/39,000,00		compieted
	Recovery Livelihood Kits of 257			Competitive									
7	Mi croentrepreneurs of Four (4) Lowland			Bidding									
7	Municipalities of Ilocos Sur									100000	00 800 729 1		
DTIR1-PB- S	Supply and Delivery of Grocery Items for the	DTI-PN	NO	Sec. 10 ·	1st bidding -	1st bidding -	Aug 04, 2022	Aug 08, 2022	GOP	1,034,096.00	1,034,090.00		completed
	Recovery Liveli hood Kitds under DTI-PPG for 172			Competitive	Figy 20, 2022	1:30 PM							
7	Microentrepreneurs in Four (4) Municipalities of			Bidding	re-bidding - Jul								
-	Pa ngasinan				07, 2022	July 28, 2022							
DTIR1-PB- S	Supply and Delivery of Grocery Items for the	DTI-PN	NO	Sec. 10 ·	Jun 14, 2022	Jul 05, 2022 @	Jul 08, 2022	Jul 11, 2022	GOP	2, 133,209.00	2,133,209.00		completed
	Recovery Liveli hood Kits under DTI-PPG for 232			Competitive									
199	Microenterprises in Five (5) Municipalities of			Bidding									
-	Pangasinan	2	5	5	1st hidding -	1st bidding -	Sep 05, 2022	Sep 20, 2022	5	1, 103,377.47	1,103,377.47		completed
ф	Supply and Delivery of Grocery Items for the	DII-PN	20	OCC. IC	June 21, 2022	July 12, 2022					1		
2020/300A	Recovery Liverinood and disact out the			Ridding	S S S S S S S S S S S S S S S S S S S	Md 00:7 @						1	
_	Mild deliter buses in three (2) Monicipalities of			0	Aug 02, 2022	re-bidding -							
	Pangasinan (san Manuel, Asingdii diid ir ildiika)					Aug 23, 2022							
DTIRL-PB- S	Supply and Delivery of Food Processing Tools	DTI-IN	<u>N</u>	Sec. 10-	Jul 21, 2022	Aug 09, 2022	Aug 16, 2022	Aug 31, 2022	Gop	1, 103, 37 /.4/	1,105,3//.4/		completed
2022-007	and Equipment as MSME Livelihood Kits in 7			Competitive									
	Municipalities of Ilocos Norte - Vintar, Pagudpud,			Bidding									
	NEEValeta, Solsonia, Ballita, Bactoc and Marcos												
DTIR1-PB-	Supply and Delivery of Grocery Items as	DTI-PN	NO	Sec. 10-	Jul 21, 2022	Aug 09, 2022	Aug 16, 2022	Sep 09, 2022	GoP	1, 868, 434.00	1,868,434.00		completed
	Livelihood Kits for the 196 Micro-enterprises			Competitive		(a) 1.00 FFT							
	under the DTI PPG in Four Municipalities of			Bidding									
	Pangasinan - Binalonan, Alcala, Bolinao and Anda												
_	Complete and Delivery of the control	DTLIC	Z C	Sec_10-	Aug 02, 2022	Aug 23, 2022	Sep 07, 2022	Sep 14, 2022	GoP	2,016,000.00	2,016,000.00		completed
2022-009	Recovery Livelihood Kits for the 252			Competitive		@ 2:00 PM							
	Microentrepreneurs of Cabugao, Bantay, San			Bidding							material state of the state of		
	Esteban and Santiago, Ilocos Sur												

					Schie	Schedule for Each Procurement Activity	ocurement Acti	vity		Esti	Estimated Budget (PhP)	2	
Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early	Mode of	Ads/Post of	Sub/Open of	Notice of	Contract	Source of	Total	MODE	6	Remarks
DTIR1-PB- 2022-010	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Nachinery and Equipment for the Establishment	DTI-IN	NO	Sec. 10 - Competitive Bidding	Nov 19, 2022	Nov 29, 2022 @ 2:00 PM	Dec 09, 2022	Dec 16, 2022	GOP	4,940,000.00		4,940,000.00 for delivery	or delivery
	of Fabrication Laboratory at Mariano Marcos State University (MMSU) - Fabrication and Automation Research for the Mechanization of Agriculture (Farm-A Lab)												
DTIR1-PB- 2022-011	Supply, Delivery, Installation, Certification, Testing and Commissioning of Industrial Machinery and Equipment for the SEEDA PAckaging and Labelling Fabiab - Scaling-Up Entrepreneurship, Education, Development and Agri-Tourism thru Fabrication Laboratory Establishment in La Inion	DTI-LU	Z _O	Sec. 10 - Competitive Bidding	Nov 19, 2022	Nov 29, 2022 @ 2:00 PM	Dec 15, 2022	Dec 22, 2022	GOP	4,870,000.00		4,870,000.00 for delivery	or delivery
2	Establishment in La Union	DTLIC	S	Sec 10.	Nov 11, 2022	Dec 05, 2022 @	Dec 28, 2022	Dec 28, 2022	GoP	1,400,000.00		1,400,000.00 for delivery	or delivery
20 2 2-012	Supply, Delivery, installation, Certification, Testing and Commissioning of Industrial Testing and Equipment for the Establishment of SSF on Coffee Processing Project in Suyo and	5	Š	Competitive Bidding		2:00 PM		22					
DTIR 1-AMP- 2022-002	Layout and Printing Service s for the Rimat ti Amianan Newsletter	DTI-RO	NO	Sec. 53.9 - Small Value	Feb 25, 2022	Mar 01, 2022 @ 9:00 AM	Mar 11, 2022	Mar 11, 2022	GOP	70,000.00	20,000.00	Q	completed
				under NP									
DTIR 1-AMP- 2022-003	Supply and Delivery of Three Unit Laptop with Accessories	DTI-RO	NO	Sec. 53.9 - Small Value	Feb 25, 2022	Mar 01, 2022 @ 9:00 AM	Mar 11, 2022	Mar 11, 2022	GOP	255,000.00	255,000.00	Ω	completed
				Procurement under NP									
DTIR1-AMP- 2022-004	DTIR1-AIMP- Supply and Delivery of Tone: Cartridges 2022-004	DTI-RO	N _O	Sec. 52 - Shopping under 52.1.b	Feb 25, 2022	Mar 01, 2022 @ 9:00 AM	Mar	Mar 11, 2022	SOP	123,500.00	123,580.00	Ω	completed
DTIR1- AMP- 2022-005	2022-005 Supply and Delivery of Printing Supplies	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Mar 12, 2022	Mar 15, 2022 @ 2:00 PM	Mar 18, 2022	Mar 18, 2022	GoP	65,000.00	65,000.00	Ď	completed
DTIR1-AMP- 2022-006	Supply and Delivery of 69 Sari-Sari Store Livelihood Kits for the Microenterprises in	DTI-PN	NO	Sec. 52 - Shopping under	Apr 05, 2022	Apr 12, 2022 @ 1: 30 PM	Apr 21, 2022	Apr 21, 2022	GoP	651,015.00	651,015.00	Q	completed
	Dagupan City, Pangasinan			52.1.b				W CO CO	5	20000	00 000 051		232
DTIR1-AMP- 2022-008	Supply and Delivery of 13 Sari-Sari Store Livelihood Kits for the Women Entrepreneurs in	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Apr 23, 2022	Apr 25, 2022 @ 1: 30 PM	May 02, 2022	May 02, 2022	GoP	130,000.00	130,000,00	O	completed
DTIR1-AMP- 2022-009	Supply and Delivery of Various ICT Supplies and Peripherals (LOTS 2 & 3)	DTI-R0	NO	Sec. 53.9 - Small Value Procurement under NP	May 05, 2022	May 10, 2022 @ 1:30 PM	May 17, 2022	May 17, 2022	GoP	80,848.00	80,848.00	9	completed
DTIR1-AMP- 2022-010	Supply and Delivery of Various Office Supplies and Devices	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	May 12, 2022	May 16, 2022 @ 1:30 PM	May 24, 2022	May 24, 2022	ଜ୍ଞ	124,680.00	124,680.00	0	completed

					Sche	dule for Each P	rocurement Act	ivity		Estin	Estimated Budget (PhP)	
Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early	Mode of	Ads/Post of	of Sub/Open of Notice of C	Notice of	Contract	Source of Funds	Total	MODE	CO Remarks
DTIR1-AMP- 2022-011	Supply and Delivery of Various ICT Supplies and Peripherals/ Accessories	DTI-RO	NO NO	Sec. 52 - Shopping under 52.1.b	May 12, 2022	May 16, 2022 @ 1:30 PM	May 24, 2022	May 24, 2022	GoP	242,000.00	242,000.00	completed
DTIR1-AMP- 2022-012	Supply and Delivery of 79 Sari-Sari Livelihood Kits for DTI-PPG Bacnotan, Rosario and San Gabriel	חו-וום	NO.	Sec. 52 - Shopping under 52.1.b	May 20, 2022	May 24, 2022 @ 1:30 PM	May 27, 2022	May 27, 2022	GoP	632,000.00	632,000.00	completed
DTIR1-AMP- 2022-014	Supply and Delivery of Printers and Consumables	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Jun 03, 2022	June 7, 2022 @ 2:00 PM	Jun 17, 2022	Jun 17, 2022	GoP	210,296.00	210.296.00	completed
DTIR1-AMP- 2022-015	Procurement of Accommodation, Meals and Venue for the Conduct of SBCC 103 on July 19-20, 2022	DTI-RO	Z O	Sec. 53.10 Lease of Real Property and Venue under NP	n√a	July 5, 2022 @ 2:00 PM	วน 13, 2022	Jul 13, 2022	GoP	428,500.00	428,500.00	completed
DTIR1-AMP- 2022-016	2022-016 Conduct of SBCC 103 on July 19-20, 2022	DTI-RO	NO	Sec. 53.9 - Small Value Procurement under NP	Jul 02, 2 022	July 5, 2022 @ 2:00 PM	Jul 12, 2022	Jul 14, 2022	GoP	145,000.00	145,000.00	completed
DTIR1-AMP- 2022-018	Procurement of Accommodation, Meals and Venue for the Conduct of Regional MidYear Performance Assessment and Planning Session and ManCom Meeting	D∏-RO	N _O	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	July 14, 2022 @ 2:00 PM	วน 14, 2022	Jul 14, 2022	GoP	109,950.00	109,950.00	completed
DTIR1-AMP- 2022-019	Supply and Delivery of Grocery Items as Livelihood Kits for 109 Sari-Sari Stores under DTI PPG in Two Municipalities of Pangasinan - Urbiztondo and Labrador	DTI-PN	NO	Sec. 52 - Shopping under 52.1.b	Jul 09, 2022	July 14, 2022 @ 2:00 PM	Jul 19, 2022	Jul 19, 2022	GoP	902,000.00	902,000.00	completed
DTIR1-AMP- 2022- 020/20A		DI I-IN	NO.	Sec. 52 - Shopping under 52.1.b	Sep 17,2022	Aug 20, 2022 @ 2:00 PM	Oct 10, 2022	Oct 10, 2022	GoP	882,681.60	882,681.60	completed
DTIR1-AMP- 2022-021		DTI-IS	NO O	Sec. 53.9 - Small Value Procurement under NP	Aug 05,2022	Aug 09, 2022 @ 2:00 PM	Aug 16, 2022	Aug 18, 2022	GoP	642,500.00	642,500.00	completed
DTIR1-AMP- 2022-022	Supply and Delivery of Office Supplies for the 3rd Quarter	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Aug 18, 2022	Aug 23, 2022 at 2:00 PM	Sep 05, 2022	Sep 05, 2022	GoP	57,430.00	57,430.00	completed
DTIR1-AMP- 2022-023	Supply and Delivery of Tone is and inks for the 3rd Quarter	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Aug 20, 2022	Aug 23, 2022 at 2:00 PM	Sep 05, 2022	Sep 21, 2022	GoP	52,000.00	52,000.00	completed
DTIR1-AMP- 2022-024	DTIR1-AMP- Professional Services for the Conduct of SBCC 2022-024 106 on September 14-15, 2 022	DTI-RO	Z O	Sec. 53.9 - Small Value Procurement under NP	Sep 03, 2022	© 2:00 PM	Sep 09, 2022	Sep 12, 2022	G ₀ P	65,000.00	66,000.00	completed

					Sche	Schedule for Each Procurement Activity	ocurement Acti	ivity		Estin	Estimated Budget (PhP)	y	
Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early	Mode of	Ads/Post of	Sub/Open of	Notice of	Contract	Source of	Total	MOOE	8	Remarks
	DTIR1-AMP- Accommodation, Meals and Venue for the 2022-025 Coordington Sentember 14-15, 2022	DTI-RO	NO	Sec. 53.10 -	Sep 03, 2022	Sept 06, 2022 @ 2:00 PM	Sep 09, 2022	Sep 09, 2022	GoP	201,900.00	201,900.00		completed
				Property and Venue under NP									
DTIR1-AMP- 2022-026	DTIR1-AMP- Procurement of Venue with Neals/Snacks and 2022-026 Accommodation for the Conduct of Youth Entreprenuership Program-Be Your Own Boss (BYOB) Training	D'TI-RO	Z O	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Sept 20, 2022 @ 2:00 PM	Sep 22, 2022	Sep 22, 2022	GOP	136,500.00	136,500.00		completed
DTIR1-AMP- 2022-027	Supply and Delivery of Grocery Items as MSME Livelihood Kits for the 8 Microentre preneurs in Bauang, La Union	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Sep 15, 2022	Sept 20, 2022 @ 2:00 PM	Oct 06, 2022	Oct 06, 2022	GoP	80,000.00	80,000.00		completed
DTIR 1-AMP- 2022-028	Supply and Delivery of Grocery Items for the Recovery Livelihood Kits under DTI- PPG for 104 Microenter prises in 2 Muni cipalities of Paneasinan - Rinmaley and Buzallon	DTI-PN	N O	Sec. 52 - Shopping under 52.1.b	Sep 15, 2022	Sept 20, 2022 @ 2:00 PM	Sep 29, 2022	Sep 29, 2022	GoP	948,155.61	948,155.61		completed
DTIR 1-AMP- 202 2- 029/029A	Supply and Delivery of Grocety Items as Sari-Sari Store Livelihood Kits under DTI-PPG Activities of La Union	חו-וומ	NO	Sec. 52 - Shopping under 52.1.b	0ct 27, 2022	Nov 03, 2022 @ 2:00 PM	Nov 11, 2022	Nov 11, 2022	GoP	701,000.00	701,000.00		completed
DTIR 1-AMP- 2022-030	Supply and Delivery of Grocery Items as Recovery Livelihood Kits under DTI-PPG for 100 Microenterprises in Two (2) Municipalities in Pangasinan - Mangatarem and Bautista	DTI-PN	NO	Sec. 52 - Shopping under 52.1. b	0ct 01, 2022	Oct 04, 2022 @ 2:00 PM	Oct 06, 2022	Oct 06, 2022	GOP	930,999.86	930,999.86		completed
DTIR1-AMP- 2022-031	Supply and Delivery of Office Supplies for the 4th Quarter	DTI-RO	NO	Sec. 52 - Shopping under 52.1.b	Oct 08, 2022	Oct 11, 2022 @ 2:00 PM	Oct 19, 2022	Oct 19, 2022	GoP	52,020.00	52,020.00		completed
DTIR1-AMP- 2022-032	Supply and Delivery of Toners for the 4th Quarter	DTI-RO	NO	Sec. 52 – Shopping under 52.1.b	Oct 08, 2022	Oct 11, 2022 @ 2:00 PM	Oct 17, 2022	Oct 17, 2022	GoP	130,000.00	130,000.00		completed
DTIR1- AMP- 2022-033	Procurement of Venue with Meals and Accommo dation for the Conduct of 4th Quarter Management Committee Meeting	DTI-RO	NO	Sec. 53.10 - Lease of Real Property and Venue under NP	n/a	Oct 7, 2022 @ 2:30 PM	Oct 10, 2022	0ct 10, 2022	GOP	88,400.00	88,400.00		completed
DTIR1-AMP. 2022-034	Supply and Delivery of Grocery Items as Recovery Livelihood Kits under DTI-PPG for 105 Microenterprises in 3 Municipalities of Pangasinan - Laoac, Manaoag, Sto Tomas)	DTI-PN	NO	Sec. 52 - Shopping under 52.1.b	Oct 11, 2022	Oct 20, 2022 @ 2:00 PM	Oct 25, 2022	0ct 25, 2022	GOP	722,579,00	722,579.00		completed
DTIR1-AMP 2022-035	Supply and Delivery of Grocery Items as Recovery Livelihood Kits under DTI-PPG for the 74 Microenterprises in Two (2) Municipalities in Pangasinan - Urdaneta and Pozorrubio	DT1-PN	NO	Sec. 52 - Shopping under 52.1.b	Oct 27, 2022	Nov 03, 2022 @ 2:00 PM	Nov 14, 2022	Nov 14, 2022	Gop	650,500.00	650,500.00		completed

					July 21, 2022	July 21, 2022	-	July 14-20, 2022				Items) under LSP-NSB Program in DTI-locos Norte	49
completed		74,278.84	74,278.84	Gop			halv 20. 2022 @		Shopping	NIO	DTI-IN		DTI-IN-2022-
completed		/8,560.28	78,560.28	GOP	July 21, 2022	July 21, 2022	July 20, 2022 @ 1:55 PM	July 13-15, 2022	Shopping	NO	DTI-IN	Supply and Delivery of Office Supplis for the Conduct of Entrepreneurship Seminar under LSP-PPG Program in DTI-llocos Norte	DTI-IN-2022- 48
completed		447,324.00	447,324.00	Gop	June 27, 2022	June 27, 2022	June 17, 2022 @ 1:30 PM	June 14-17, 2022	NP-53.9 - Small Value Procurement	WO	DTI-IN	Supply and Delivery of MSME Livelihood Kits (Materials, Tools and Equipment) in the Municipalities of Pasaquin, Dingras, Paoay and Piddig, Ilocos Norte	DTI-IN-2022- 47
completed		441,472.60	441,472.60	GOP	June 21, 2022	June 21, 2022	June 17, 2022 @ 1:30 PM	June 14-17, 2022	Shopping	NO	DTI-IN	Supply and Delivery of NISME Livelihood Kits (Grocery Items) in the Municipalities of Pasuquin, Dingras, Paoay and Piddig, Hocos Norte	⊅TI-IN-2022- 46
completed		351,520.00	351,520.00	Gop	May 25, 2022	May 25, 2022	May 24, 2022@ 1:30PM	May 19-24, 2022	NP-53.9 - Small Value Procurement	NO	N-ITO	DTI-IN-2022- Conduct od Shelf Life Analysis for Market Ready 43 Products in ilocos Norte	DTI-IN-2022-
					3 AL				under NP				
completed		140,700.00	140,700.00	Gop	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022 @ 2:00 PM	Dec 17, 2022	Sec. 53.9 - Small Value Procurement	NO	DTI-RO	Supply and Delivery of Gift Certificates as Rewards for the 2022 Annual Regional SPRINTS cum RO Program	DTIR1-AMP- 2022-042
completed		156,000.00	156,000.00	GOP	Dec 12, 2022	Dec 12, 2022	Dec 09, 2022 @ 2:00 PM	n/a	Sec. 53.10 - Lease of Real Property and Venue under NP	NO	DTI-RO	Procurement of Venue with Meals and Accommodation for the Conduct of VCA for the Coconut Industry in Region 1on December 19-20, 2022	DTIR1-AMP- 2022-041
completed		578,400.00	578,400.00	Gop	Dec 12, 2022	Dec 12, 2022	Dec 09, 2022 @ 2:00 PM	Dec 06, 2022	Sec. 52 · Shopping under 52.1.b	NO	DTI-PN	Supply and Delivery of Grocery Items as Livelihood Kits under DTI-PPG for the 77 Microenterprises in Two (2) Municipalities of Pangastnan - Lingayen and Villasis	DTIR1-AM\$- 2022-040
completed		63,200.00	63,200.00	GoP	Dec 06, 2022	Dec 06, 2022	Nov 29, 2022 @ 2:00 PM	Nov 26, 2022	Sec. 52 - Shopping under 52.1.b	NO	DTI-IN	Supply and Delivery of Various Materials, Tools and Equipment as Recovery Livelihood Kits under DTI-PPG of locos Norte	DTIR1-AMP- 2022-039
completed		82,000.00	82,000.00	GoP	Dec 06, 2022	Dec 06, 20 2 2	Nov 29, 2022 @ 2:00 PM	Nov 26, 2022	Sec. 52 - Shopping under 52.1.b	NO	DT1-RO	Supply and Delivery of Grocery Items as Lavelihood Kits under DTI-PPG for the MSMEs in Laulnion	DTIR1-AMP. 2022-038
completed	54,000.00		54,000.00	GoP	Dec 15, 2022	Dec 15, 2022	Dec 14, 2022 @ 10:00 AM	Dec 10, 2022	Sec. 53.9 - Small Value Procurement under NP	NO	DTI-RO	Supply and Delivery of One Unit Laptop for ORD Use	DTIR1-AMP. 2022- 037/037A
completed		624,070.12	624,070-12	GoP	Nov 28, 2022	Nov 28, 2022	Nov 17, 2022 @ 2:00 PM	Nov 12, 2022	Sec. 52 - Shopping under 52.1.b	NO O	DTHN	Supply and Delivery of Grocery Items as Recovery Livel ihood Kits under DTI-PPG in Two Municipalities of Ilocos Norte - Currimao and Batac City	DTIR1-AMP. 2022-036
Remarks	60	MOOE	Total	Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Mode of Procurement	Is this an Early Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)
	PhP)	Estimated Budget (PhP)	Est	,	vity	Schedule for Each Procurement Activity	edule for Each Pi	Sche					

					Sche	Schedule for Each Procurement Activity	ocurement Acti	vity		Estir	Estimated Budget (PhP)	₽	
Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early	Mode of Procurement	Ads/Post of	Sub/Open of Bids	Notice of Award	Contract	Source of Funds	Total	MODE	8	Remarks
DTI-IN-2022-	Supply and Delivery of Business Kits	DTI-IN	NO	NP-53.9 - Small		Justy 20.2022 @			GoP	60,000.00	60,000.00		completed
50	(Loomweaving Manufacturing) under LSP-NSB Program in DTI-Ilocos Norte			Value Procurement	July 14-20, 2022	1:55 PM	July 21, 2022	July 21, 2022					
DTI-IN-2022- 51	Supply and Delivery of Business Kits (Souvenir Making/Bamboo/Furniture) under LSP-NSB Program in DTI-lingos Norte	DTI-IN	NO	NP-53.9 - Small Value Procurement	July 14-20, 2022	July 20,2022@ 1:55PM	July 2 1 , 2022	July 21, 2022	GoP	120,000.00	120,000.00		completed
DTI-IN-2022- 52		DTI-IN	NO	NP-53.9 - Small Value Procurement	August 6-10, 2022	August 10, 2022 @ 1:55 PM	August 15, 2022	August 15, 2022	GoP	156,120.00		156,120.00 completed	completed
DTI-IN-2022- 53		DTI-IN	NO	Shopping	August 9–12, 2022	August 12, 2022 @ 1:40 PM	August 15, 2022	August 15, 2022	GoP	378,581.80	378,581.80		completed
DTI-IN-2022- 54		DTI-IN	NO	NP-53.9 - Small Value Procurement	August 9–12, 2022	August 12, 2022 @ 1:40 PM	August 15, 2022	August 15, 2022	GoP	369,790.40	369,790.40		completed
DTI-IN-2022- 55		DTI-IN	NO.	NP-53.9 - Small Value Procurement	August 9–12, 2022	August 12, 2022 @ 1:40 P M	August 15, 2022	August 15, 2022	GoP	241,344.00	241,344.00		completed
DTI-IN-2022- 56	Supply and Delivery of NSIVE Livelihood Kits (Materials, Tools and Equipment) in the City of Batac and Municipality of Currimao under LSP-PS Program in DTHlocos Norte	DTI-IN	N _O	NP-53.9 - Small Value Procurement	Navember 5-8, 2022	November 9, 2022 @ 9:30 AM	November 10, 2022	November10, 2022	GoP	355,000.00	355,000.00		completed
DTI-IN-2022- 57		DTI-IN	N _O	NP-53.9 - Small Value Procurement	November 5-8, 2022	November 9, 2022 @ 9:30 AM	November 10, 2022	November10, 2022	GoP	160,000.00	150,000.00		completed
DTHN-2022- 58		DTI-IN	NO	NP-53.9 - Small Value Procurement	November 5-8, 2022	November 9, 2022 @ 9:30 AM	November 10, 2022	November10, 2022	607	196,630.00	196,630.00		completed
DTI-IN-2022- 59	- Supply and Delivery of WSIVIE Livelihood Kits (Grovery Items) under the LSP-PPG Program in DT-Ho cos Norte	DTI-IN	NO	Shopping	November 29- December 2, 2022	December 2, 2022 @ 1:45 PM	December 5, 2022	December 5, 2022	GoP	180,000.00	180,000.00		completed
ILOCOS SUR	ILOCOS SUR PROVINCIAL OFFICE PROCUREMENT			or.									
DTI-IS-2022- 01-01	Provision of Recovery Livelihood Projects for the Forty-Eight Sari-Sari Store Owners of Cervantes and Quirino, Ilocos Sur	DTI-IS	N O	Shopping	January 18-20, 2022	January 20, 2022 @ 4:00AM	January 24, 2022	February 3, 2022	GoP	336,000.00	336,000.00		completed
DTI-IS-2022- 01-02		DTI-IS	NO	Shopping	January 18–20, 2022	January 20, 2022 @ 4:00AM	January 24, 2022	February 7, 2022	GoP	210,000.00	210,000.00		completed
DTI-IS-2022- 01-03	 Provision of Recovery Livelihood Projects for the Thirty Sari-Sari Store Owners of Lidlidda, I locos Sur 	DTI-IS	NO	Shopping	January 18-20, 2022	January 20, 2022 @ 4:00AM	January 24, 2022		GoP	147,000.00	147,000.00		completed

1/18/2023

					Sche	dule for Each P	Schedule for Each Procurement Activity	ivity		Esti	Estimated Budget (PhP)	9	
Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early Procurement	Mode of	Ads/Post of	Sub/Open of Bids	Notice of Award	Contract	Source of Funds	Total	MOOE	8	Remarks
DT1-IS-2022-	Provision of Recovery Liveli hood Projects for the	DTI-IS	NO	Shopping	January 26-28,	January 28,	January 31,	February 7,	GoP	70,000.00	70,000.00	0	completed
01-05	Ten (10) Micro Entrepreneurs (MEs) of the End Local Communist Armed Conflict (ELCAC) Municipalities of Salcedo and Sta. Cruz, Ilocos Sur (Hog & Poultry Feeds Retailing Package)				2022	2022 @ 4:00PM	2022	2022					
DTI-IS-2022- 01-06	DTI-IS-2022- Provision of Recovery Liveli hood Kits for the 01-06 Seventy-One Sari-Sari Store Owners of Candon City, Ilocos Sur	DTI-IS	NO	Shopping	January 26-28, 2022	January 28, 2022 @ 4:00PM	January 31, 2022	February 7, 2022	GoP	497,000.00	497,000.00	0	completed
DT1-IS-2021- 01-08	Provision of Recovery Liveli hood Kits for the Forty-Eight (48) Former Unclerground Mass Organization Members of Gregorio Del Pilar, Blocos Sur (Livestock)	DTI-IS	NO	Small Value Procurement	Jinauary 26-3 1 , 2022	January 31, 2022 @ 4:00PM	February 03, 2022	February 7, 2022	GoP	432,000.00	432,000.00	0	completed
DT1-IS-2021- 01-09	Provision of Recovery Liveli hood Projects for the Forty Four (44) Micro Enter prises of Suyo, Ilocos Sur	DTI-IS	NO	Shopping	January 27-3 1 , 2022	January 31, 2022 @ 4:DOPM	February 03, 2022	February 14, 2022	GoP	308,000.00	308,000.00	0	completed
DT1-IS-2022- 02-10	Provision of Recovery Liveli hood Kits for the Seventy Sari-Sari Store Owners of Narvacan, Ilocos Sur	DTI-IS	NO	Shopping	February 02- 07, 2022	February 8, 2022 @ 4:00PM	February 11, 2022	February 14, 2022	GoP	490,000.00	490,000.00	0	completed
DTI-IS-2022- 02-11	Provision of Recovery Liveli hood Kits for the Seventy-One Sari-Sari Store Owners of Salcedo, Ilocos Sur (Sari-Sari Store Package) ·	DTI-IS	NO	Shopping	February 02- 07, 2022	February &, 2022 @ 4:00PM	February 11, 2022		GoP	497,000.00	497,000.00	0	completed
DT1-IS-2022- 02-12	Provision of Recovery Liveli hood Kits for the Seventy-One Sari-Sari Store Owners of Santo Domingo, Ilocos Sur (Sari-Sari Store Package)	DTI-IS	ON	Shopping	February 02- 07, 2022	February 8, 2022 @ 4:00PM	February 11, 2022		GoP	497,000.00	497,000.00	0	completed
DTI-IS-2022- 02-13	Provision of Recovery Liveli hood Kits for the Fifty- Nine Sari-Sari Store Owners of Santa Lucia, Ilocos Sur (Sari-Sari Store Package)	DTI-IS	NO	Shopping	February 02- 07, 2022	Fe bruary &, 2022 @ 4:00PM	February 11, 2022		GoP	413,000.00	413,000.00	0	completed
DT#-IS-2022- 02-14	Provision of Recovery Liveli hood Projects for the Forty-Four Micro Enterprises of Alilem, Ilocos Sur (Sari-Sari Store Package)	DTI-IS	NO	Shopping	February 02- 07, 2022	February 8, 2022 @ 4:00PM	February 11, 2022	February 19, 2022	GoP	308,000.00	308,000.00	C	completed
DTI-IS-2022- 02-15	Provision of Recovery Liveli hood Projects for the Twenty-Six Micro Enterprises of San Emilio, Ilocos Sur (Sari-Sari Store Package)	DTI-IS	NO	Shopping	February 02- 07, 2022	February 8, 2022 @ 4:00PM	February 11, 2022	February 21, 2022	GoP	182,000.00	182,000.00	0	completed
DT#-IS-2022- 02-16	Provision of Recovery Liveli hood Kits for the Nineteen (19) Former Underground Mass Organization Members of Gregorio Del Pilar, Ilocos Sur	DTI-IS	NO	Shopping	February 08- 11, 2022	February 11, 2022 @ 4:00PM	February 14, 2022	February 21, 2022	GoP	114,000.00	114,000.00	0	completed
DTI-IS-2022- 02-17	Provision of Recovery Livelihood Kits for the Sixty Seven Microentrepreneurs of Nagbukel, Ilocos Sur (Sari-Sari Store Package)	DTI-IS	NO	Shopping	February 11- 14, 2022	February 15, 2022 @ 4:00PM	February 21, 2022	February 22, 2022	GoP	469,000.00	459,000.00	0	completed
DTI-IS-2022- 02-18	Provision of Recovery Livelihood Kits for the Sixty Three Microentrepreneurs of Quirino, Ilocos Sur (Sari-Sari Store Package)	DTI-IS	NO	Shopping	February 11- 14, 2022	February 15, 2022 @ 4:00PM	February 18, 2022	February 22, 2 022	GoP	441,000.00	441,000.00	C	completed
DTI-IS-2022- 02-19	Provision of Recovery Livelihood Kits for the Sixty One Microentrepreneurs of San Juan, llocos Sur (Sari-Sari Store Package)	SI-I1d	NO	Shopping	February 11- 14, 2022	February 16, 2022 @ 4:00PM	February 18, 2022	February 22, 2022	GoP	427,000.00	427,000.00	0	completed

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							@ 4:00 PM	2022	Procurement			for the Nutritional Analysis testing of nine (9) food products of Ilocos Sur NSMEs	05-35
completed		333,000.00	333,000.00	GoP	April 4, 2022	May 13, 2022	May 11, 2022	May 05 - 11,	Small Value	ON	DTI-IS	Professional Service (Accredited Testing Center)	DTI-IS-2022
completed		476,000.00	476,000.00	GoP	May 12, 2022 March 9, 2022	May 12, 2022	May 11, 2022 @ 4:00 PM	May 05 - 11, 2022	Shopping	NO	DTHS	Provision of Recovery Livelihood Kits for the Sixty Eight (68) Microentrepreneurs of Lidlidda, San Emilio and Gregorio del Pilar, Ilocos Sur (Sari-Sari Store Package)	DTI-IS-2022: 05-34
completed		171,248.52	171,248.52	GoP	May 04, 2022 March 9, 2022	May 04, 2022	May 02, 2022 @ 4:00 PM	April 27-29, 2022	Shopping	NO	DTI-IS	NAME AND ADDRESS OF THE OWNER, TH	DTI-IS-2022- 04-33
completed		168,000.00	168,000.00	GoP	March 9, 2022	April 25, 2022	April 21, 2022 @ 4:00PM	April 18-20, 2022	Shopping	NO	DTHS	Mary College Control of the College Co	DTI-15-2022. 04-32
completed		476,000.00	476,000.00	GoP	March 9, 2022	March 17, 2022	March 15, 2022 @ 4: 00PM	March 12-15, 2022	Shopping	NO	DTHS	Provision of Recovery Livelihood Kits for Twelve Microentrepreneurs of Sigay, Ilocos Sur (Food Catering Supplies)	DTI-IS-2022. 03-31
completed		126,000.00	126,000.00	GoP	March 9, 2022	March 17, 2022	March 15, 2022 @ 4: 00PM	March 12-15, 2022	Shopping	NO	DTHS	Provision of Recovery Livel ihood Kits for the Eighteen Microentrepreneurs of Sigay, Ilocos Sur (Sari-Sari Store)	DTI-IS-2022- 03-30
completed		492,200.00	492, 200.00	Gop	March 9, 2022	March 17, 2022	March 15, 2022 @ 4: 00PM	March 12-15, 2022	Shopping	NO	DTHS	Provision of Recovery Livel ihood Kits for the One Hundred Seven Microentrepreneurs of Santa Catalina, Ilocos Sur (Sari-Sari Store)	DTI-IS-2022- 03-29
completed		497,000.00	497,000.00	GOP	March 9, 2022	March 02, 2022	February 24, 2022 @ 4:00PM	February 21- 24, 2022	Shopping	NO	DTHS	Provision of Recovery Livel inood Kits for the Seventy-One Microent repreneurs of Sinait, Ilocos Sur (Sari-Sari Store)	DTHS-2022- 02-28
completed		497,000.00	497,000.00	GoP		March 01, 2022	February 24, 2022 @ 4:00PM	February 21- 24, 2022	Shopping	NO	SHLD	Provision of Recovery Livel Ihood Kits for the Seventy-One Microentrepreneurs of Suyo, Ilocos Sur (Sani-Sari Store)	DTI-IS-2022- 02-25
completed		462,000.00	462,000.00	GoP		March 01, 2022	February 24, 2022 @ 4:00PM	February 21- 24, 2022	Shopping	NO	DTHS	Provision of Recovery Livel inood Kits for the Sixty Six Microentrepreneurs of Burgos, Nocos Sur (Sari-Sari Store)	DTI-IS-2022- 02-24
completed		175,000.00	175,000.00	GoP		February 18, 2022	February 16, 2022 @ 4:00PM	February 11- 14, 2022	Small Value Procurement	NO	DTHS	Provision of Recovery Livelihood Kits for the Twenty-Five Microentrepreneurs of Santa Maria, llocos Sur (Vinegar Making Package)	DTI-IS-2022- 02-23
completed		385,000.00	385,000.00	GoP		February 18, 2022	February 16, 2022 @ 4:00PM	February 11- 14, 2022	Shopping	NO	DTHS	Provision of Recovery Livelihood Kits for the Fifty Five Microentrepreneurs of Alilem, llocos Sur (Sari-Sari Store Package)	DT1-IS-2022- 02-22
completed		301,000.00	301,000.00	GOP	March 3, 2022	February 18, 2022	February 16, 2022 @ 4:00PM	February 11- 14, 2022	Shopping	NO	DTHS	Provision of Recovery Livelihood Kits for the Forty-Three Microentrepreneurs of Santa Maria, llocos Sur (Sant-Sari Store Package)	DTI-IS-2022- 02-21
completed		448,000.00	448,000.00	GoP	February 28, 2022	February 18, 2022	February 16, 2022 @ 4:00PM	February 11- 14, 2022	Shopping	NO	DTHS	Provision of Recovery Livelihood Kits for the Sixty Four Microentrepreneurs of Santa Cruz, llocos Sur (Sari-Sari Store Package)	DTI-IS-2022- 02-20
Remarks	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Mode of Procurement	Is this an Early Procurement	PMO/End-	Procurement Program/Project	Code (PAP)
	NP)	Estimated Budget (PhP)	Esti		Vivity	rocurement Act	Schedule for Each Procurement Activity	Sche					

APP 2022 - Changes - DTI Region I

DTI-IS -2022- P	DTI-IS-2022- S 06-44	DTI-IS-2022- \$1 06-43	DTI-IS-2022: P- 06-42 T1 P-	DTI-IS-2022: P1 06-41 T1 G	DTI-IS-2022: P₁ 06-40-1 Si	DTI-IS-2022: P ₁ 06-39.1 fg	DTI- IS-2022: Pa 05-40 Pa	DTI- IS-2022: Pr 05-39 Pr	DTI- IS-2022: P₩ 05-38 S∈	DTI- IS-2022: Pr 05-37 NI	011-15-2022: Pr 05-36 Hu Ca	Code (PAP)	
Provision of Recovery Livelihood Kits for the 32 Microent repreneurs of Vigan, Caoayan, San Vicente and San Ildefonso, Ilocos Sur (Food	Supply and Delivery of Packaging Materials	Supply and Delivery of Fabricated Display Rack	Provision of Recovery Live lihood Kits for the Twenty Three Microentrepreneurs of Sugpon, San Il defonso and Santa, Il ocos Sur (Food Processing Equipment)	Provision of Recovery Livelihood Kits for the Twenty Six Microentrepreneurs of Cervantes, Galimuyod, Sugpon, San Ildefonso and Santa, Il ocos Sur (Food Catering Supplies)	Provision of Recovery Livelihood Kits for the Sixteen Microentrepreneurs of Cervantes, Galimuyod, Santa and San Ildefonso, Ilocos Sur (Rice Retailing)	Provision of Recovery Livelihood/Business Kits for the Eighty Sari-Sari Store Owners of Cacayan and San Vicente, llocos Sur (Sari-Sari Store)	Provision of Packaging Materials for the 27 Food Processors of ilocos Sur MSMEs	Provision of Label Designs for the 25 Food Products of Ilocos Sur MSMEs	Provision of Recovery Business Kits for the Seventy - three (73) Microentrepreneurs of Santa Catalina, Hocos Sur (Ice Box)	Provision of Recovery Business Kits for the Ninety-One Microentrepreneurs of Sigay and Santa Catalina, Ilocos Sur (Weighing Scale)	Provision of Recovery Business Kits for the One- Hundred Eight (108) Micro Entrepreneurs of Candon City, Vigan City and Sigay, Ilocos Sur (Sari- Sari Store Package)	Procurement Program/Project	
DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTI-IS	DTHS	PMO/End- User	
NO	NO	NO	NO	NO	NO.	NO	NO	NO	NO	NO	NO	Is this an Early Procurement	
Shopping	Shopping	Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Small Value Procure ment	Small Value Procurement	Shopping	Shopping	Shopping	Procurement	
July 20- 22, 2022	June 10- 13, 2022	June 10- 13, 2022	June 06-08, 2022	June 06-08, 2022	June 06-08, 2022	June 06-08, 2022	May 28 - June 02, 2022	May 28 - June 02, 2022	May 14 - 18 2022	May 14 - 18 2022	May 14 - 18 2022	Ads/Post of IB/REI	Sche
July 26, 2022 @ 4:00PM	June 13, 2022 @ 4:00PM	June 13, 2022 @ 4:00PM	June 09, 2022 @ 4:00PM	June 09, 2022 @ 4:00PM	June 09, 2022 @ 4:00PM	June 09, 2022 @ 4:00PM	June 02, 2022 @ 4:00 PM	June 02, 2022 @ 4:00 PM	May 18, 2022 @ 4:00PM	May 18, 2022 @ 4:00PM	May 18, 2022 @ 4:00PM	Bids Bids	dule for Each Pr
July 29, 2022	June 15, 2022	June 15, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 07, 2022	June 07, 2022	May 19, 2022	May 19, 2022	May 19, 2022	Award	Schedule for Each Procurement Activity
May 20, 2022	May 20, 2022	May 20, 2022		May 4, 2022	May 4, 2022	May 4, 2022	May 4, 2022	May 4, 2022	April 7, 2022	April 7, 2022	April 7, 2022	Signing	vity
GoP	GoP	Gop	Gap	G _Q P	G _p	G _P	Gop	g _e	g.	G.P.	Gop	Funds	,
89,735.00	59,345.00	54,000.00	90,020.00	103,460.00	92,500.00	360,000.00	98,000.00	80,000.00	197,100.00	124,250.00	496,000.00	Total	Esti
89,735.00	59,345.00	54,000.00	90,020.00	103,460.00	92,500.00	360,000.00	98,000.00	80,000.00	197,100.00	124,250.00	496,000.00	MOOE	Estimated Budget (PhP)
												8	1P)
completed	completed	completed	completed	complleted	completed	completed	completed	completed	completed	completed	completted	Remarks	

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					Sche	Schedule for Each Procurement Activity	rocurement Acti	vity		Est	Estimated Budget (PhP)	<u>ق</u>	
Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early	Mode of	Ads/Post of	Sub/Open of Bids	Notice of Award	Contract	Source of Funds	Total	MOOE	6	Remarks
DTI- IS-2022-	Provision of Recovery Livelihood Kits for the 14	DTI-IS	NO	Shopping	July 20-22,	July 26, 2022	July 29, 2022	June 14, 2022	GoP	81,000.00	81,000.00		completed
07-46	Microentrepreneurs of Caoayan, San Esteban,				2022	@ 4:00PM							
	San Ildefonso, San Vicente and Vigan City, Ilocos												
	Sur (Welding, Auto Repair, Motor Works,									manufacement			
	Vulcanizing, Carwash, Furniture and Aluminum												
	Casting)								2	2000	3		
DTI-1S-2022-	Supply and Delivery of Commonly Used Office	DTI-IS	NO	Shopping	July 20- 22,	July 26, 2022	July 29, 2022	June 14, 2022	COP	81,000.000	00.000,18		completed
07-50	and Training Supplies				2022	@ 4:00PM							1.1.
DTI-IS-2022-	Provision of Recovery Livelihood Kits for the 26	DTI-IS	NO	Shopping	July 21-25,	July 26, 2022	July 29, 2022	June 14, 2022	Ger	96,260.00	96,260.00		completed
07-51	Microentrepreneurs of Cabugao, San Esteban,				2022	@ 4:00PM							
	San Ildefonso, San Vicente and Vigan City, Ilocos									-			
	Sur (Frozen Foods)												
DTI-IS-2022-	Provision of Recovery Livelihood Kits for the 94	DTI-IS	NO	Shopping	July 21- 25,	July 26, 2022	July 29, 2022	June 14, 2022	Gop	344,606.00	344,606.00		completed
07-52	Microentrepreneurs of Cabugao, Caoayan, San				2022	@ 4:00PM							
	Esteban, Santiago, San II defonso, San Vicente												
	and Vigan City, Hocos Sur (Food Catering												
	Supplies)												
DTI-IS-2022-	Provision of Recovery Livelihood Kits for the 69	DTI-IS	NO	Shopping	July 21-25,	July 26, 2022	July 29, 2022	June 14, 2022	GOV	16,91	12,519,00		Completen
07-53	Microentrepreneurs of Cabugao, Caoayan, San				2022	@ 4:0UPIM							
	Esteban, Santiago, San II defonso, San Vicente									OTHER DESIGNATION OF THE PERSON OF THE PERSO			
	and Vigan City, 110 cos Sur (Hood Processing												
	Supplies)								3	102102	104 104 11		Completed
DTI-IS-2022-	Supply and Delivery of Commonly Used Office	DTI-IS	NO	Shopping	August 4-9,	August 10,	August 12,	June 14, 2022	COP	134,184.21	12.401,401		Completed
08-54	and Training Supplies for DTHS Provincial Office,				2022	2022	2022			pássania			
	Nego sy o Centers and CARP					4:000011			}	20 70 70	200 200		000000000000000000000000000000000000000
DTI-IS-2022-	_	DTI-IS	NO	Shopping	August 4-9,	August 10,	August 12,	June 1/, 2022	GOP	139,335.00	132,333.00		Collibration
08-55	Supplies for DTI-IS Provincial Office and Negosyo				2022	2022 @	2022						
	Centers					4:00pm							
DTI-IS-2022-	Supply and Delivery of Prepaid Loads for DTI-IS	DTI-IS	N _O	Shopping	August 4-9,	August 10,	August 12,	June 17, 2022	Gop	82,150.00	82,350.00		completed
08-56	Provincial Office and Negosyo Centers				2022	2022 @	2022						
DTI-IS-2022-	Supply and Delivery of Medical Supplies	DTI-IS	NO	Shopping	August 24-30,	August 30,	September 02,	June 21, 2022	Gop	80,000.00	80,000.00		completed
08-58		-	ě	Sec. Of	2022	2022 @	2022						8
						4:00pm			,				
DT1-IS-2022-	Provision of Venue, Accommodation, Meals and	DTI-IS	NO	Shop ping	October 05-	October 10,	October 11,	June 21, 2022	GoP	115,000.00	115,000.00		completed
10-59	Snacks in the conduct of Youth Entrepreneurship			:	10,2022	2022 @	2022						
	Program-Be Your own Boss (BYOB) Training		9-10-20-20-20-20-20-20-20-20-20-20-20-20-20			5:00pm				and the second			
			5		2	October 17	October 10	מכחבר וכי מיים		2 82 000 00	00 000 D8C		completed
DTI-IS-2022-	DTI-IS-2022- Provision of Recovery Livelihood Kits for the 19	DTI-IS	NO O	Shopping	0ctober 13-	October 1/,	2022	June 21, 2022	SOP OF	285,000.00	285,000.00		Completed
10-90	(Tivestock)				1	4:00pm							
DT1-IS-2022-	77	DTI-IS	NO	Shopping	October 19-	October 21,	October 22,	June 21, 2022	GoP	63,620.00	63,620.00		completed
10-61					21, 2022	2022 @	2022			o.			
	(Grocery Items)					4:00pm							

_						7						
completed	60,000.00	60,000.00	Gop	February 22, 2022	February 22, 2022	February 22, 2022 at 3:00	February 18- 21, 2022	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of six (6) Furniture O2-17 Manufacturing Kits for DTI-PPG Aringay	DTI-LU-2022- 02-17
				7207	5070	PM	7707 472					1
completed	60,000.00	60,000.00	Gop	February 22,	February 22,	February 22,	February 18-	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of six (6) Carinderia Kits for	DTI-LU-2022-
				2202	27.07	PM PM	27, 2022				NIC IOI O II-FTG AIRBAY	2
completed	100,000,00	100,000.00	GoP	February 22,	February 22,	February 22,	February 18-	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of ten (10) Sari-Sari Store	DTI-LU-2022-
				7207	27.77	PM	10, 4044				DITT TO EU IO	
completed	120,000.00	120,000.00	GoP	February 21,	February 19,	Fenruary 18,	February 16-	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of eight (8) Frozen Kits for	DTI-LU-2022-
				2022	2022	2022 at 3:00 PM	18, 2022				PPG Naguilian	02-13
completed	90,000.00	90,000.00	Gop	February 21,	February 19,	Fenruary 18,	February 16-	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of six (6) Frozen Kits for LSP-	DTI-LU-2022-
				2022	2022	2022 at 3:00 PM	18, 2022				Kits for LSP-NSB Burgos	02-12
completed	200,000.00	200,000.00	GOP	February 19,	February 19,	Fenruary 18,	February 16-	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of twenty (20) Sari-Sari Store	DTI-LU-2022-
completed	105,000.00	105,000.00	Gop	February 14, 2022	February 14, 2022	Fenruary 14, 2022 at 3:00 PM	February 9-11, 2022	Shopping	NO	DTI-LU	02-08 Kits for DTI-PPG Luna	02-08
completed	165,000.00	165,000.00	Gop	February 14, 2022	February 14, 2022	Fenruary 14, 2022 at 3:00 PM	February 9-11, 2022	Shopping	N _O	DTI-LU	DTI-LU-2022- Supply and delivery of eleven (11) Sari-Sari Store 02-07 Kits for DTI-PPG Pugo	DTI-LU-2022- 02-07
				100	P < P	PM	2022					
completed	60,000.00	60,000.00	Gop	February 7, 2022	February 4,	Felbruary 3, 2022 at 3:00	January 29 - February 2	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of four (4) Carinderia Kits for 02-06 DTI-PPG Sudipen	DTI-LU-2022- 02-06
completed	285,000.00	285,000.00	Gop	February 7, 2022	February 4, 2022	February 3, 2022 at 3:00 PM	January 29 - February 2, 2022	Shopping	No	DTI-LU	DTI-LU-2022- Supply and delivery of nineteen (19) Sari-Sari 02-05 Store Kits for DTI-PPG Sudipen	DTI-LU-2022- 02-05
completed	150,000.00	150,000.00	Gop	February 7, 2022	February 4, 2022	February 3, 2022 at 3:00 PM	January 29 - February 2, 2022	Shopping	NO	DTI-LU	02-04 Kits for DTI-PPG Naguillan	02-04
completed	240,000.00	240,000.00	Gop	February 7, 2022	February 4, 2022	February 3, 2022 at 3:00 PM	January 29 - February 1, 2022	Shopping	NO.	DTI-LU	02-02 Kits for LSP-NSB Santol	DTI-LU-2022- 02-02
				2022	2022	2022	2022	Value Procurement			Regional CMCI Awarding and Recognition Ceremony	01-01
completed	60,000.00	60,000.00	GoP	February 3,	February 2,	January 31,	January 28,	NP-53.9 - Small	NO	DTI-LU	DTI-LU-2022- Meals and Snacks with venue rental for the	DTI-LU-2022-
				June 30, 2022							LA UNION PROVINCIAL OFFICE PROCUREMENT	LA UNION PR
			(2022	2022 @ 4:00pm	.,		ē	; ;	Accommodation for the conduct of the DT- llocos Sur and Negosyo Center 2022 Year-End Assessment and Planning	12-62
completed	184,200.00	1.84,200.00	Gop	June 21, 2022	December 06.	December 02.	n/a	Lease of Venue	No	DTI-IS	Provision of Venue, Meals and Snacks and	DTI-IS-2022-
60	MODE	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of	Mode of Procurement	Is this an Early Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)
	ESEMBIGIES DUSCELETEN)	B.II.B.C.38		Annas	Secretaries to receive to constitution of the second	tionic id.	900					

DTI-LU-2022- 04-35	03-34	DTI-LU-2022-	03-33	DTI-LU-2022-	03-32	DTI-LU-2022-	03-31	DTI-LU-2022- 03-30	DTI-LU-2022- 03-29	DTI-LU-2022- 03-28	DTI-LU-2022- 03-27	DTI-LU-2022- 03-26	DTI-LU-2022- 03-25	DTI-LU-2022- 03-24	DTI-LU-2022- 02-19	DTI-LU-2022- 02-18	Code (PAP)	
Supply and delivery of sixty-one (61) Sari-Sari Store Kits for DTI-PPG Caba, LSP-NSB Caba, DTI-PPG Luna, LSP-NSB Bala oan, DTI-PPG Naguilian, DTI-PPG ELCAC Sudipen	of product development of 5 non-food MS MEs	DTI-LU-2022- Delivery of consultancy services for the conduct	of product development of 5 Food MSMEs		of product development for OTOP reneurs from the non-food sector	Delivery of professional services for the conduct	03-31 venue for the Strengthening and Mobilizing Consumer Organization cum Assembly	OTI-LU-2022- Supply and Delivery of ten (10) Carinderia Kits for O3-30 DTI-PPG Bauang	OTI-LU-2022- Supply and Delivery of twelve (12) Sari-Sari Store O3-29 Kits for DTI-PPG Bauang	OTL-LU-2022- Supply and Deliver of twelve(II2) Bigasan Kits for O3–28 DTI-PPG PWD	Supply and Deliver of eight (8) Bigasan Kits for DTI-PPG Luna	Supply and Delivery of twen ty-four (24) Sari-Sari Store Kits for DTI-PPG Balao an	DTI-LU-2022- Supply and Delivery of eight (8) Frozen Foods O3-25 Kits for DTI-PPG Balaoan	Supply and Delivery of eight (8) Bigasan Kits for DTI-PPG Balaoan	DTI-LU-2022: Supply and delivery of twe lv∈ (12) Carinderia Kits O2–19 for DTI-PPG Balaoan	01-LU-2022: Supply and delivery of lifteen (15) Frozen Goods 02-18 Kits for DTI-PPG Aringay	Procurement Program/Project	
DTI-LU		DTI-LU		DTI-LU		UJ-IFQ		DTI-LU	DTI·LU	DTI-LU	סדוינט	DTHU	DTI-LU	DTIŁU	DTI-LU	DIHU	User	DMO/Fnd-
NO		NO		NO		NO	Z	NO	NO	NO	NO	NO	NO	NO	NO	S.	Procurement	Ic thic an Early
Shapping	Value Procurement	NP-53.9 - Small	Value Procurement	NP-53.9 - Small	Value Procurement	NP-53_9 - Small	Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Snopping	Procurement	Mode of
April26-28, 2022	2022	March 26-31,	2022	March 26-31,		March 26-31,	2022	March 4-7, 2022	March 4-7, 2022	March 4-7, 2022	March 6-8, 2022	March 6-8, 2022	March 6-8, 2022	March 6-8, 2022	February 25- 28, 2022	21, 2022	IB/REI	Ads/Post of
April 29, 2022 at 3:00 PM	2022 at 3:00 PM	March 31,	2022 at 3:00 PM	March 31,	2022 at 3:00 PM	March 31,	2022 at 3:00 PM	22	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PIM	March 8, 2022 at 3:00 PM	March 8, 202.2 at 3:00 PM	March 1, 2022 at 3:00 PM	2022 at 3:00 PM	Bids	of Sub/Open of Notice of C
May-2, 2022		Aoril 1, 2022		Aoril 1, 2022		Aoril 1, 2022	MOHET, ZVZZ	10	Ma rch 8, 2022	March 8, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 9, 2022	March 1, 2022	2022	Award	Notice of
May 4, 2022		April 7, 2022		April 7, 2022		April 7, 2022	4, 2022	March 9, 2022	March 9, 2022	rch 8, 2022 March 9, 2022	March 9, 2022	March 9, 2022	rch 9, 2022 March 9, 2022	rch 9, 2022 March 9, 2022	rch 1, 2022 March 3, 2022	2022	Signing	Contract
Gop		GoP		GoP		GoP	Š	69	Gop	Gop	Sop	Gop	Gop	GoP	Gop	Ç	Funds	Source of
488,000.00		75,000.00		100,000.00		170,000.00	TOSPOGOTO	100,000.00	120,000.00	120,000.00	120,000.00	240,000.00	80,000.00	80,000.00	120,000.00	TO0,000.00	Total	
488,000.00		75,000.00		100,000.00		170,000.00	For figure 1	100,000.00	120,000.00	120,000.00	120,000.00	240,000.00	80,000.00	80,000.00	120,000.00	100,000.00	MOOE	Estimated Budget (PhP)
																	8	
completed		completed		completed		completed	Company	completed	completed	completed	completed	completed	completed	completed	completed	compacted	Remarks	

Page 12 of 19

					Sche	della for Each Pi	Schedule for Each Procurement Activity	ivity		Esti	Estimated Budget (PhP)	2	
Code (PAP)	Procurement Program/Project	-	Is this an Early	Mode of	Ads/Post of	Sulb/Open of	Notice of	Contract	Source of	Total	MODE	8	Remarks
DTI-LU-2022- 04-36	OTI-LU-2022- Supply and delivery of eighteen (18) Bigasan Kits 04-36 for DTI-PPG Caba, LSP-NSB Caba, DTI-PPG Luna,	DTI-LU	NO	Shopping	April26-28, 2022	April 29, 2022 at 3:00 PM	May 2, 2022	May 4, 2022	Gop	144,000.00	144,000.00		completed
DTI-LW-2022-	DTI-LU-2022- Supply and delivery of fourteen (14) Frozen	DII-LU	NO	Shopping	April26-28,	April 29, 2022	May 2, 2022	May 4, 2022	GoP	112,000.00	112,000.00		completed
	NSB Balaoan, DTI-PPG ELCAC Sudipen								5				
DTI-LIU-2022- 04-38	Su pply and delivery of twelve (12) Carinderia Kits for DTI-PPG Caba, LSP-NSB Caba, DTI-PPG Luna, LSP-NSB Balaoan, DTI-PPG ELCAC Sudipen	DTI-LIQ	<u>N</u>	Shopping	April 26-28, 2022	April 29, 2022 at 3:00 PM	May 2, 2022	May 4, 2022	GoP	96,000.00	96,000.00		completed
DTI-L U-2022- 04-39	Supply and delivery of sixteen (16) Softbroom Kits for DTI-PPG Burgos	DII-IIO	NO	Shopping	April 26-28, 2022	April 29, 2022 at 3:00 PM	May 2, 2022	May 4, 2022	GoP	128,000.00	128,000.00		completed
DTI-LU-2022- 05-41	05-41 Supply and delivery of sixteen (16) Bigasan Kits 05-41 for DTI-PPG Bacnotan, DTI-PPG Rosario, LSP-NSB San Gabriel	סוו-נט	NO	Shopping	May 13-17, 2022	May 18, 2022 at 10:00 AM	May 19, 2022	May 20, 2022	GoP	128,000.00	128,000.00		completed
DT1-LU-2022- 05-42	05-42 Supply and delivery of sixteen (16) Poultry Kits for DTI-PPG ELCAC Santol	חוו-ני	NO	Shopping	May 13-17, 2022	May 18, 2022 at 10:00 AM	May 19, 2022	May 20, 2022	GoP	96,000.00	96,000.000		completed
DTI-LU-2022- 05-43	05-43 Kits for DTI-PPG Bacnotan, DTI-PPG Rosario, LSP-NSB San Gabriel	DTI-LU	NO	Shopping	May 13-17, 2022	May 18, 2022 at 10:00 AM	May 19, 2022	May 20, 2022	GoP	104,000.00	104,000.00		completed
DTI-LU-2022- 06-44		DTII-LU	NO	NP-53.9 - Small Value Procurement	June 10-13, 2022	June 13, 2022 at 3:00 PM		June 14, 2022	GoP	287,500.00	287,500.00		completed
DT1-LU-2022- 06-45	Supply and delivery of one (1) Wallet Manufacturing Kit, fifteen (15) Furniture	DT1-LU	N _O	NP-53.9 - Small Value	June 10-13, 2022	at 3:00 PM	June 14, 2022	June 14, 2022	Gop	322,520.00	322,520.00		completed
	Manufacturing Kits, forty (40) Bamboo Manufacturing Kits for LSP-NSB Priority Industry, DTI-PPG Priority Industry (Bamboo), LSP-NSB Pugo			Procurement									
DTI-LU-2022- 06-46		DTI-LU	NO	NP-53.9 - Small Value Procurement	June 10- 1 3, 2022	June 13, 2022 at 3:00 PM		June 14, 2022	GoP	72,000.00	72,000.00		completed
DTI-LU-2022- 06-47	Supply and delivery of eleven (11) Frozen Foods Kits for DTI-PPG Sto. Tomas and DTI-PPG San Gabriel	DTI-LU	NO	Shopping	June 10-13, 2022	June 13, 2022 at 3:00 PM		June 14, 2022	GoP	88,000.00	00.000.88		completed
DTI-LU-2022- 06-48	- Supply and delivery of seven (7) Carinderia Kits, one (1) Food Packing Kit, thirteen (13) Fish Processing Kits, one (1) Siomai Kit, two (2) Mushroom Processing Kits for DTI-PPG and LSP-NSB activities	סדו-רח	NO	Shopping	June 10-13, 2022	June 13, 2022 at 3:00 PM		June 14, 2022	Gop	192,000.00	192,000.00		completed
DTI-LU-2022- 06-49	 Supply and delivery of twenty-five (25) Coffee Processing Kit for LSP-NSB in the Priority Industry- Coffee 	םדו-רח	NO	NP-53.9 - Small Value Procurement	June 10-13, 2022	June 13, 2022 at 3:00 PM	June 14, 2022	June 14, 2022	G P	87,500.00	87,500.00		com pleted

completed		277,000.00	277,000.00	Gop	August 10, 2022	August 9, 2022	August 8, 2022 at 10:00 AM	August 3-5, 2022	Shopping	No	DTI-LU	DT-LU-2022- Supply and delivery of thirty-five (35) Livelihood 08-67 Kits for DTI-PPG Tubao and DTI-PPG Agoo	08-67
completed		51,000.00	51,000.00	Gop	August 10, 2022	August 9, 2022	August 8, 2022 at 10:00 AM	August 3-5, 2022	Shopping	NO	בחורוח	03-66 For DTI-PPG Tubao and DTI-PPG Ago o	DTI-LU-2022- 08-66
completed		147,000.00	147,000.00	Gop	August 10, 2022	August 9, 2022	August 8, 2022 at 10:00 AM	August 3-5, 2022	Shopping	NO	DTI-LU	0T-LU-2022- Supply and delivery of twenty-one (21) Sari-Sari 08-65 Store Kits for DTI-PPG Tubac	071-LU-2022- 08-65
completed	0	229,900.00	229,900.00	Gop	July 19, 2022	July 18, 2022	July 15, 2022 at 3:00 PM	July 12-14, 2022	Shopping	NO	DTI-LU		071-LU-2022- 07-64
completed	0	91,000.00	91,000.00	တ္	July 19, 2022	July 18, 2022	July 15, 2022 at 3:00 PM	July 12-14, 2022	Shopping	NO	DTI-LU	07-63 Kits for DTI-PPG Bangar Kits for DTI-PPG Bangar	DTI-LU-2022- 07-63
completed		88,000.00	88,,000.00	Gop	July 7, 2022	July 6, 2022	July 5, 2022 at 3:00 PM	July 2-5, 2022	NP-53.9 - Small Value Procurement	NO.	DII-LU	07-62 Supply and delivery of eleven (11) Pottery Kits 07-62 for DTI-PPG Bauang	DTI-LU-2022- 07-62
completed		286,000.00	286,000.00	go	July 7, 2022	July 6, 2022	July 5, 2022 at 3:00 PM	July 2-5, 2022	Shopping	2 0	DTI-LU		DTI-LU-2022- 07-61
completed		224,000.00	224,000.00	Gop	June 30, 2022	June 30, 2022	June 29, 2022 at 10:00 AM	June 24-27, 2022	NP-53.9 - Small Value Procurement	NO	DTI-LU	Supply and delivery of Twenty-nine (29) Bigasan Kits for DTI-PPG San Juan, San Fernando City, ATIN and Balik Probinsya	DTI-LU-2022- 06-57
completed		72,000.00	72,000.00	gop	June 21, 2022	June 21, 2022	June 20, 2022 at 3:00 PM	June 17-20, 2022	Shopping	NO	DTI-LU	Supply and delivery of nine (9) Food Processing Kits for DTI-PPG CARP	DTI-LU-2022- 06-56
completed		168,000.00	168,000.00	စ္ခ	June 21, 2022	June 21, 2022	June 20, 2022 at 3:00 PM	June 17-20, 2022	Shopping	N O	DTI-LU	Supply and delivery of four (4) Furniture Manufacturing Kits for DTI-PPG Santol and seventeen (17) Softbroom Kits B for DTI-PPG CARP	DTI-LUI-20≥2- O6-55
completed	0	376,000.00	376,000.00	gg	June 21, 2022	June 21, 2022	June 20, 2022 at 3:00 PM	June 17-20, 2022	Shopping	NO	מחירת	Supply and delivery of forty-six (45) Softbroom Kit for DT I-PPG Bagulin, DTI-PPG CARP and DTI- PPG Santol and one (1) Plastic Weaving Kit for DTI-PPG CARP	DTI-LU-20≥2- O6-54
completed		56,000.00	56,000.00	ဝိဝိ	June 21, 2022	June 21, 2022	June 20, 2022 at 3:00 PM	June 17-20, 2022	Shopping	NO	חוירח	Supply and delivery of sixteen (16) Coffee Processing Kits for DTI-PPG Bagulin	DTI-LU-2022- 06-53
completed		184,000.00	184,000.00	ලද	June 21, 2022	June 21, 2022	June 20, 2022 at 3:00 PM	June 17-20, 2022	NP-53.9 - Small Value Procurement	NO	DTI-LU	Supply and delivery of sixteen (16) Coffee Processing Kits for DTI-PPG Bagulin	DTI-LU-2:022- 06-52
completed	3	65,000.00	65,000-00	ଦ୍ର	June 17, 2022	June 16, 2022	June 15, 2022 at 3:00 PM	June 10-14, 2022	NP-53.9 - Small Value Procurement	NO	סדו-רח	DTLLU-2002- Provision of Consultancy with Packaging and O6-51 Labeling Materials for 5 MSNEs for the conduct of Product Development for Packaging and Labeling for Cacao and Coffee	DTI-LU-2022- 06-51
completed		1.80,000.00	180,,000.00	Gap	June 17, 2022	June 16, 2022	June 15, 2022 at 3:00 PM	June 10-14, 2022	NP-53.9 - Small Value Procurement	NO	DTI-LU	Professional Services for the Conduct of Brand and Product Development for OTOPreneurs	DTI-LU-2/02 2- 06-50
Remarks	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Mode of Procurement	Is this an Early Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)
	(PhP)	Estimated Budget (PhP)	Est		ivity	rocurement Act	Schedule for Each Procurement Activity	Sch					

					2022	2022	2022 at 10:00 AM	29,2022	Value Procurement			furniture/dis play modules and graphic requirements for the refurbishing of the Barnotan Passlubong Center	12-81
completed	.00	330,000.00	330,000.00	GoP	December 5,	December 2,	December 1,	November 24-	NP-53.9 - Small	NO O	DTI-LU	Supply, fabrication, and installation of	22-
							AM		Procurement			Assessment and Planning cum Health and Wellness Activity	
					2022	2022		28, 2022	Value			accommodation for the conduct of Year-End	11-80
completed	.00	136,500-00	136,500.00	GoP	December 2,	December 1,	November 29,	November 23-	NP-53.9 - Small	N O	DTI-LU		DTI-LU-2022-
							AM		Procurement			Planning cum Health and Wellness Activity	
					2022	2022	-	28, 2022	Value			the conduct of Year-End As sessment and	11-79
completed	.00	70,000.00	70,000.00	GoP	December 2,	December 1,	November 29,	November 23-	NP-53.9 - Small	NO	DTI-LU		DTI-LU-2022-
							AM		Procurement			Parmaskong Handog 2022 Trade Fair	
					2022	2022	-	2022	Value			installation and dismantling for the conduct of	11-78
completed	.00	184,800.00	184,800.00	GoP	November 11,	November 10,	November 9,	November 4-8,	NP-53.9 - Small	NO O	DTI-LU	DTI-LU-2022- Booth rental for 15 days to include delivery,	DTI-LU-2022-
							AW	2022	rrocurement			d officials redirest digital product catalogue	
					7922	2022	2002	יייייייייייייייייייייייייייייייייייייי	- Value			ליינים איימכים	
e o iii pi o coo	· C	60,000	00,000.00	C C	2022	2022		November 2	Value	Č	7		
no mariotox	3	000 000	00 000 00	Call	2000	No. makes 3	+		Procurement	5	7		בייייי בייייי
					7977	7077	ZUZZ dt 10.00	20, 2012	Value			are USF for content processing development	
						2022	2022 24 10:00		Val. 5			the ACE for or the property of the control of the c	09-76
completed	00	152,000-00	152,000.00	GoP	September 29,	September 28.	September 27.	September 23-	NP-53.9 - Small	20	DTI-LU	DTI-LU-2022- Supply and delivery of additional equipment for	DTI-LU-2022-
							MA					manufacturing kit for DTI-PPG La Union MSMEs	
					2022	2022	2022 at 10:00	26, 2022				manufacturing kits and 1 home décor	09-75
completed	.00	76,500.00	76,500.00	GoP	September 29,	September 28,	September 27,	September 23-	Shopping	NO	DTI-LU	DTI-LU-2022- Supply and delivery of 16 pebble pot	DTI-LU-2022-
					1		PM						
						2022	2022 at 3:00	16, 2022					
completed	80	133,798.80	133,798.80	GoP	September 20,	September 19,	September 16,	September 13-	Shopping	NO	DTI-LU	- Supply and delivery livelihood kits (food	DTI-LU-2022-
							PZ		Procurement			Union MSMEs	
					2022	2022	2022 at 3:00	16, 2022	Value			processing/packaging items) for DTI-PPG La	09-71
completed	.70	64,386.70	64,386.70	GoP	September 19, September 20,	September 19,	September 16,	September 13-	NP-53.9 - Small	N O	DTI-LU	DTI-LU-2022- Supply and delivery livelihood kits (food	DTI-LU-2022-
					7,075	7077	PM	10, 1012				MSMES	
completed	-50	61,678.50	61,678.50	GoP	Sept	r 19,	September 16,	September 13-	Shopping	N	DTI-LU	DTI-LU-2022- Supply and delivery livelihood kits (sari-sari	DTI-LU-2022-
												MSMES	
							PZ		Procurement			manufacturing items) for DTI-PPG La Union	
	****				2022	2022	2022 at 3:00	16, 2022	Value			(furniture/softbroom/clay pot/bamboo	09-69
completed	.00	102,510.00	102,510.00	GoP	September 20,	September 19,	September 16,	September 13-	NP-53.9 - Small	N O	DTI-LU	DTI-LU-2022- Supply and delivery livelihood kits	DTI-LU-2022-
							PZ		Procurement			production items) for DTI-PPG La Union MSMEs	
					2022	2022	2022 at 3:00	16, 2022	Value			processing/packaging/softbroom/macrame	0.9-68
completed	.00	142,130.00	142,130.00	GoP	Sec	19,	September 16,	Sep	NP-53.9 - Small	N O	DTI-LU	- Supply and delivery livelihood kits (food	DTI-LU-2022-
Remarks	8	MOOR	Total	Funds	Signing	Award	Bids	IB/RE	Procurement	Procurement	User	Procurement Program/Project	Code (PAP)
	-			Source of	Contract	Notice of	Sub/Onen of	Ade/Post of	Minde of	is this an Early	PMO/End-		
	et (PhP)	Estimated Budget (PhP)	- Ri		tivity	rocurement Act	Schedule for Each Procurement Activity	Sch					

completed		3-60,0000.000	360,000.00	Gop	Apr 19, 2022	Apr 19, 2022	April 13 @2PM	April 8-13, 2022	Shopping	NO	DTI-PN	PROVISION OF FORTY (40) UNITS OF LIVELHOOD KITS FOR BIGASAN PROJECT UNDER DTI-PPG IN UMINGAN, PANGASINAN	DTIPN-202 2- 04-04
completed		345,948.75	345,948.75	GoP	Apr 19, 2022	Apr 19, 2022	April 13 @2PM	April 8-13, 2022	Shopping	NO	DTI-PN	DTIPN-202 2: PROVISION OF THIRTY FIVE (35) UNITS OF 04-03 LIVELIHOOD KITS FOR SAR 1-SARI STORE UNDER DTI-PPG IN UMINGAN, PANGASINAN	DTIPN-202 2- 04-03
completed		266,874.75	266,874_75	GoP	Apr 19, 2022	Apr 19, 2022	April 13 @2PM	Alpril 8-13, 2022	Shopping	NO	DTI-PN	PROVISION OF TWENTY SEVEN (27) UNITS OF LIVELIHOOD KITS FOR SARI-SARI STORE PROJECT UNDER DTI-PPG IN NATIVIDAD, PANGASINAN	DTIPN-202 2- 04-02
completed		153,000.00	153,000.00	GoP	Apr 19, 2022	Apr 19, 2022	April 13 @2PM	April 8-13, 2022	Shopping	NO	DTI-PN	PROVISION OF SEVENTEEN (17) UNITS OF BIGASAN LIVELIHOOD KITS UN DER DTI-PPG IN NATIVIDAD, PANGASINAN	DTIPN-2012- 04-01
completed		86,520.00	86,520.00	GoP	March 23, 2022	March 23, 2022	March 23 @2PM	March 18-23, 2022	Shopping	NO	DTI-PN	PROVISION OF TEN (10) UNITS OF BUSINESS KITS FOR THE SARI-SARI STORE UNDER LSP-NSB ON TAYUG, PANGASINAN	DTIPN-2012- 03-07
completed	_	86,520.00	86,520.00	GoP	March 21, 2022	March 21, 2022	March 18 @2PM	March 15-18, 2022	Shopping	NO	DTI-PN	PROVISION OF TEN (10) UNITS OF BUSINESS KITS FOR THE SARI-SARI STORE UNDER LSP-NSB IN BALUNGAO, PANGASINAN	DTIPN-2012- 03-06
completed		82,040.00	82,040.00	GoP	March 21, 2022	March 21, 2022	March 18 @2PM	March 15-18, 2022	Shopping	NO	DTI-PN	PROVISION OF TEN (10) UNITS OF BUSINESS KITS FOR THE SARI-SARI STORE UNDER LSP-NSB IN BURGOS, PANGASINAN	DTIPN-2022- 03-05
completed		85,520.00	86,520.00	GoP	March 21, 2022	March 21, 2022	March 18 @2PM	March 15-18, 2022	Shopping	NO	DTI-PN	03-04 PROVISION OF TEN (10) UNITS OF BUSINESS KITS 03-04 FOR THE SARI-SARI STORE UNDER LSP-NSB IN SAN QUINTIN, PANGASINAN	DTIPN-2022- 03-04
completed		84,680.00	84,680.00	GoP	March 21, 2022	March 21, 2022	March 18 @2PM	March 15-18, 2022	Shopping	NO	DTI-PN	PROVISION OF BUSINESS KITS FOR TEN (10) MICROENTERPRISES FOR THE SARI-SARI STORE UNDER LSP-NSB IN SAN JACINTO, PANGASINAN	DTIPN-2022- 03-03
completed		82,790.00	82,790.00	GoP	March 21, 2022	March 21, 2022	March 18 @2PM	March 15-18, 2022	Shopping	NO	DT1-PN	PROVISION OF TEN (10) UNITS OF BUSINESS KITS FOR THE SARI-SARI STORE UNDER LSP-NSB IN NATIVIDAD, PANGASINAN	DTIPN-2022- 03-02
completed	_	103,600.00	103,600-00	GoP	Mar 01, 2022	Mar 01,, 2022	March 1 @2PM	N/A	NP-53.10 Lease of Real Property and Venue	NO	DTI-R01	PROVISION OF VENUE, MEALS AND SNACKS IN THE CONDUCT OF ROG-DT I R1 HUDDLE	DT/PN-2022- 03-01
completed		63,600.00	63,600.00	GoP	Feb 04, 2022	Feb 014, 2022	Feb3@2PM	N/A	NP-53.10 Lease of Real Property and Venue	NO	DTI-PN	02-01 FOR THE CONDUCT OF 2021 CNCI AWARDING AND RECOGNITION CEREMONY	DTIPN-2022- 02-01
O OCHYCLY	20,000,000		70,000.00	GOT	2022	2022	2022 at 10:00 AM	12, 2022	NP-53.9 - Small Value Procurement	20	D11-F0	Supply and delivery of furniture & fixures and other machineries for the SFF-SEEDA packaging and labeling Fablab - Scalling-Up Entrepreneurship, Education, Development and Agri-Tourism thru Fabrication Laboratory establishment in La Union	DTI-LU-2022. 12-82
Remarks	00	MODE	Total	Funds	Signing	100000	Sub/Open of Bids	-	Procurement	Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)
	(P)	Estimated Budget (PhP)	Esti		vity	Schedule for Each Procurement Activity	dule for Each Pr	Sche					

					Sche	Schedule for Each Procurement Activity	ocurement Act	Vity		Esti	Estimated Budget (PhP)	P	
Code (PAP)	Procurement Program/Project	PMO/End-	Is this an Early	Mode of	Ads/Post of	Sub/Open of Bids	Notice of	Contract	Source of	Total	MODE	8	Remarks
DTIPN-2022- 04-05	PROVISION OF FORTY TWO (42) UNITS OF LIVELIHOOD KITS FOR THE SARI-SARI STORE UN DER THE DTI-PPG IN SAN NICOLAS,	OTI-PN	NO.	Shopping	April 9-13, 2022	April 13 @2PM	Apr 15, 2022	Apr 15, 2022	GoP	342,384.00	342,384.00		completed
	PANGASINAN												-
DTIPNI-2022- 04-06	PROVISION OF THIRTY FOUR (34) UNITS OF LIVELIHOOD KITS FOR SARI-SARI STORE AND	DTI-PN	NO	Shopping	April 9-13, 2022	April 13 @2PM	Apr 19, 2022	Apr 19, 2022	GOP	482,694.00	482,694.00		completed
ě t	TWENTY ONE (21) UNITS OF LIVELIHOOD KITS FOR BIGASAN PROJECT UNDER DTI-PPG IN BANI,				100	6							
	PANGASINAN												
22-	PROVISION OF LIVELIHOOD KITS TO FORTY FIVE	DTI-PN	N _O	Shopping	April 13-18,	April 18	Apr 20, 2022	Apr 20, 2022	GOP	438,798.00	438,798.00		completed
04-07	(45) MICROENTERPRISES FOR THE SARI-SARI				2022	@2PM							
	STORE KIT UNDER DTI-PPG IN DAGUPAN CITY-												
	Batch 2								,				
22-	PROVISION OF NINETEEN (19) UNITS OF	DTI-PN	NO	Shopping	April 13-18,	April 18	Apr 20, 2022	Apr 20, 2022	608	293,037.00	293,037.00		completed
04-08	LIVELIHOOD KITS FOR THE SARI-SARI STORE				2202	(a) ZPW							
	PROJECTS AND TWELVE (12) UNIT S BIGASAN												
abrimento.	PROGRAM-PANGKABUHAYAN PARA SA												
	PAGBANGON AT GINHAWA (LSP-PPG)												
	ADVOCACY IN SUAL, PANGASINAN												
22-		O II-PIN	20	Suddons	April 14-10,	1000	20, 40,	Joi 600 1001	ğ	100,000:00	100,000		
04-09	MICROENTERPRISES FOR THE SAKISAKI STORE KIT UNDER DTI-PPG IN SISON, PANGASINAN				2022	C TO IN I							
22-		DTI-PN	NO	NP-53.9 - Small	April 19-22,	April 22	Apr 26, 2022	Apr 26, 2022	GoP	160,000.00	160,000.00		completed
04-10	CLUSTER IN PANGASINAN			Procurement	100								
DTIPN-2022-	DTIPN-2022- PROVISION OF FIFTY-FIVE (55) UNITS OF	DTI-PN	NO	Shopping	April 21-26,	April 26	Apr 28, 2022	Apr 28, 2022	GoP	435,000.00	435,000.00		completed
04-11	LIVELIHOOD KITS FOR THE SARI-SARI STORE		and an analysis of the		2022	@ 2PM							
	UNDER DTI-PPG IN AGUILAR, PANGASINAN												
DTIPN-2022-	DTIPN-2022- PROVISION OF THIRTY-FIVE (35) UNITS OF	DTI-PN	Z _O	Shopping	April 21-26,	April 26	Apr 28, 2022	Apr 28, 2022	GoP	285,000.00	285,000.00		completed
04-12	LIVELIHOOD KITS FOR THE SARI-SARI STORE				2022	@ 2PM				-			
	UNDER DTI-PPG IN BASISTA, PANGASINAN												
DTIPN-2022-	DTIPN-2022- PROVISION OFLIVELIHOOD KITS FOR FORTY-FIVE	DTI-PN	Z O	Shopping	April 22-27,	April 27	May 02, 2022	May 02, 2022	GoP	438,120.00	438,120.00		completed
04-13	(45) SARI-SARI STORE UNDER DTI-PPG IN SAN				2022	@ 27M							
	COINTIN, TANGASINAN	2	5	Charina	A 05 1 20 A	May A SOPM	Maw ne ana	May 05 2022	GOD	00 595 686	282 565 00		completed
DTIPN-2022- 04-14	LIVELIHOOD KITS FOR SARI-SARI STORE UNDER	DTI-PIN	Š	Shopping	4, 2022	MIN 4 @ZPW	MIdy Ub, 2022	IVIDY 00, 2022	ğ	702,303.00	202,000.00		Constitution
	DTI-PPG IN NATIVIDAD, PANGASINAN												
DTIPN-2022-	DTIPN-2022- PRODUCT DEVELOPMENT - PRODUCT LABELING	DTI-PN	N O	NP-53.9 - Small	May 9-12,	May 12 @ 2PM	May 16, 2022	May 16, 2022	GoP	210,000.00	210,000.00		completed
05-01	FOR PROCESSED FOOD PRODUCTS IN			Value	2022								
				Procurement				יייייייייייייייייייייייייייייייייייייי		160 000 00	460 000 00		Completed.
DTIPN-2022-		DTI-PN	Z	Shopping	May 20-25,	May 25 @ ZPIM	May 21, 2022	May 27, 2022	GOP	460,809.00	400,003.00		completed
70-50	SARI-SARISTORE ONDER DITTEGIN BORGOS,				2002			4					
										The state of the s			

completed		272,000.00	272,000.00	Gop	Sep 28, 2022	Sep 28, 2022	September 21- Sep 26 @2 PM 26, 2022	September 21- 26, 2022	Shopping	NO	DTI-PN		DTIPN-2022- 09-02
completed		406,560.00	406,560.00	GOP	Sep 09, 2022	Sep 09, 2022		September 7- 12, 2022	Shopping	NO	DTI-PN	PROVISION OF FORTY-FOUR (44) UNITS OF SARI- SARI STORE LIVELIHOOD KITS UNDER DTI-PPG IN BAYAMBANG, PANGASINAN	DTIPN-2022- 09-01
compreted		340,550.00	340,550.00	G G	Aug 23, 2022	Aug 23, 2022		August 16-19, 2022	Shopping	NO	DTI-PN	PROVISION OF THIRTY-FIVE (35) UNITS OF SARI- SARI STORE LIVELIHOOD KITS UNDER DTI-PPG IN DAGUPAN CITY	DTIPN-2022- 08-02
completed		399,504.00	399,504.00	G _Q P	Aug 09, 2022	Aug 09, 2022		August 2-5, 2022	Shopping	NO	DTI-PN	PROVISION OF FORTY-TWO (42) UNITS OF SARI- SARI STORE LIVELHOOD KITS UNDER DTI-PPG IN SAN CARLOS CITY, PANGASINAN	DTIPN-2022- 08-03
completed		112,000.00	112,000.00	Gop	Jul 28, 2022	Jul 28, 2022	July 27 @2PM	Z	NP-53.10 Lease of Real Property and Venue	NO	DTI-PN	PROVISION OF ACCOMODATION, MEALS AND SNACKS FOR THE CONDUCT OF 2022 MIDYEAR PLANNING AND ASSESSMENT CUM GAD WE LLNESS PROGRAM	DTIPN-2022- 07-02
complleted		293,089.50	293,089.50	Go P	Jul 18, 2022	Jul 18, 2022	July 14 @2PM	July 11-14, 2022	Shopping	NO	DTI-PN	PROVISION OF THIRTY-ONE (31) UNITS OF SARI- SARI LIVELIHOOD KITS UNDER DTI-PPG IN A LAMINOS CITY, PANGASINAN	DTIPN-2022- 07-0 1
completed		320,340.00	320,340.00	GoP	Jul 07, 2022	Jul 07, 2022	July 5 @2PM	June 30- July 5, 2022	Shopping	NO	DTI-PN	PROVISION OF FORTY (40) UNITS OF SARI-SARI STORE BUSINESS KITS FOR THE SARI-SARI STORE UNDER LSP-NSB IN 4 MUNICIPALITIES IN PANGASINAN	DTIPN-2022- 06-04
complieted		160,000.00	160,000.00	Go P	Jun 17, 2022	Jun 17, 2022	June 15 @2PM Jun 17, 2022	June 10-15, 2022	Shopping	NO	DTI-PN	PROVISION OF TEN (10) UNITS OF BUSINESS KITS FOR THE SARI-SARI STORE UNDER LSP-NSB IN BASISTA, PANGASINAN AND ELEVEN (11) UNITS OF BUSINESS KITS FOR SARI-SARI STORE UNDER LSP-NSB IN AGUILAR, PANGASINAN	DTIPN-2022- 06-03
completed		87,760.00	87,760.00	GoP	Jun 09, 2022	Jun 09, 2022	June 7 @ 2PM	June 2-7, 2022 June 7 @2PM	Shopping	NO	DTI-PN	PROVISION OF TEN (10) UNITS OF BUSINESS KITS FOR THE SARI-SARI STORE UNDER LSP-NSB IN STA. MARIA, PANGASINAN	DTIPN-2022- 06-02
complleted		80,000.00	80,000.00	GoP	Jun 09, 2022	Jun 09, 2022	June 7 @2PM	June 2-7, 2022 June 7 @ 2PM	Shopping	NO	DTI-PN	PROVISION OF TEN UNITS OF BIGASAN BUSINESS KITS FOR LSP-NSB IN SISON, PANGASINAN	DTIP N- 2022- 06-01
complleted		380,136.00	380,136.00	GoP	Jun 03, 2022	Jun 03, 2022	June 1@2PM	May 27-June 1, 2022	Shopping	NO	DTI-PN	PROVISION OF LIVELIHOOD KITS FOR FORTY- SEVEN (47) SARI-SARI STORE UNDER DTI-PPG IN MAPANDAN, PANGASINAN	DTIP N- 20322- 0:5-05
completed		104,000.00	104,000.00	Go P	Jun 02, 2022	Jun 02, 2022	May 30 @2PM	May 25-30, 2022	Shopping	NO	DTI-PN	PROVISION OF TEN (30) UNITS OF BIGASAN UVEUHOOD KITS AND ONE (1) UNIT OF CANTEEN UVEUHOOD KIT UNDER DTI-PPG IN STA. BARBARA, PANGASINAN	DTIP N- 20:22- 0:5-04
complleted		280,710.00	280,710.00	Go P	May 31, 2022	May 31, 2022	May 27 @2PM May 31, 2022	May 24-27, 2022	Shopping	NO	DTI-PN	PROVISION OF LIVEUHOOD KITS FOR THIRTY (30) SAR1-SARI STORE UNDER DTI-PPG IN STA. BAR BAR A, PANGASINAN	DTIP N- 20-22- 0 5-03
Remarks	8	MOOE	Total	Source of Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Mode of Procurement	Is this an Early Procurement	PMO/End- User	Procurement Program/Project	Code (PAP)
	ohp)	Estimated Budget (PhP)	Est		wity	ocurement Acti	Schedule for Each Procurement Activity	Sche					

	12,192,120.00	63,503,863.78	75,695,983.78		GRAND TOTAL								
												WORKSHOP FOR C.Y. 2023	<
												PERFORMANCE EVALUATION AND PLANNING	P
												SNACKS FOR THE CONDUCT OF 2022	12-03 S
completed		158,175.00	158,175.00	GoP	Dec 09, 2022	Dec 09, 2022	Dec 7 @2PM	N/A	Sholpping	NO	DTI-PN	DTIPN-2022- PROVISION OF ACCOMODATION, MEALS AND	DTIP-N-2022- P
												CENTER IN NATIVIDAD, PANGASINAN	C
								12, 2022				PERIPHERALS FOR THE PROPOSED NEGOSYO	12-02 P
completed		66,859.00	66,859.00	Gop	Dec 14, 2022	Dec 14, 2022	Dec 12 @ 2PM Dec 14, 2022	December 6-	Shopping	NO	DTI-PN	DTIPN-2022- PROVISION OF ICT EQUIPMENT AND OTHER	DTIPN-2022- P
												UNDER DTI-PPG (ADDITIONAL)	
								12, 2022				THE SARI-SARI STORE AND 9 UNITS OF BIGASAN	12-01 T
completed		160,000.00	160,000.00	GoP	Dec 13, 2022	Dec 13, 2022	Dec 12 @ 2PM	December 6-	Shopping	NO	DTI-PN	DTIPN-2022- PROVISION OF 7 UNITS OF LIVELIHOOD KITS FOR	DTIP-N-2022- P
												UNDER DTI-PPG IN AGNO, PANGASINAN	
								17, 2022				LIVELIHOOD KITS FOR THE SARI-SARI STORE	10-02
completed		296,000.00	296,000.00	GoP	Nov 07, 2022		Oct 17@2PM Nov 07, 2022	October 12-	Sholpping	NO	DTI-PN	DTIPN-2022- PROVISION OF THIRTY-SEVEN (37) UNITS OF	DTIP-N-2022- P
												TOMAS AND LADAC	
												MUNICIPALITIES IN PANGASINAN, AGNO, STO.	7
												CANTEEN BUSINESS KITS UNDER LSP-NSB IN 3	0
								17, 2022				STORE, 10 UNITS OF BIGASAN AND 5 UNITS OF	10-01 5
completed		380,500.00	380,500.00	GoP	Oct 19, 2022	Oct 19, 2022	Oct 17@2PM	October 12-	Shopping	NO	DTI-PN	DTIPN-2022- PROVISION OF FORTY (40) UNITS OF SARI-SARI	TIP-N-2022- P
												BOSS TRAINING	В
									and Venue			ENTREPRENEUSHIP PROGRAM: BE YOUR OWN	E
									of Real Property			SNACKS FOR THE CONDUCT OF YOUTH	09-03 S
completed		125,500.00	125,500.00	GoP	Sep 16, 2022	Sep 16, 2022	Sep 15@ 2PM	N/A	NP-53.10 Lease	NO	DTI-PN	DTIPN-2022- PROVISION OF ACCOMODATION, MEALS AND	DTIP-N-2022- P
Table 1 Contract	6	I TOOL	i Cita	Funds	Signing	Award	Bids	IB/REI	Procurement	Procurement	User	רוסנטוכווופשונ השסאני מושון דו סובני	COUR (FAIT)
Remarks	3	MOOF	Total	Source of	Contract	Notice of	Sub/Open of	Ads/Post of	Mode of	is this an Early	PMO/End-	Drock Persons Drock	od o (BAD)
	7	EStimated budget (PhP)	1053		WIEY	Schedule for Each Procurement Activity	edule for Each Pr	SCHE					

Prepared by:

Recommending for Approval by:

MERLIE D. MEMBRERE
BAC Chairperson Meritally signed by Membrere Merite Dacapyas

Approved by:

1/18/2023