

ANNEX B

Department of Trade & Industry - Bohol Provincial Office Procurement Monitoring Report as of June 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO
COMPLETED PROCUREMENT ACTIVITIES																							
	Meals for the Diskwento Caravan for TD Odette Response (Jan 6, Ubay - Jan 7, Talibon - Jan 8, Inabanga 2022)	SDD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/3/2022	1/3/2022	N/A	1/8/2022	1/8/2022	GAA	126,000.00	126,000.00	-	126,000.00	126,000.00	-	-
	Tarpaulin for the Diskwento Caravan for TD Odette Response (Jan 6, Ubay - Jan 7, Talibon - Jan 8, Inabanga 2022)	CPD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/3/2022	1/3/2022	N/A	1/8/2022	3/17/2022	GAA	8,070.00	8,070.00	-	8,070.00	8,070.00	-	-
	Vehicle Rental for the Price Monitoring , issuance of LOI and conduct of Diskwento Caravan	AFMD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/3/2022	1/3/2022	N/A	1/7/2022	2/19/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-
	Vehicle Rental PDNA and distribution of packaging materials	AFMD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/17/2022	1/17/2022	N/A	01/17-21/22	3/8/2022	GAA	47,000.00	47,000.00	-	47,000.00	47,000.00	-	-
	Diesel Fuel to serve LOIs and Price Monitoring of DTI - Bohol Vehicles	CPD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/3/2022	1/3/2022	N/A	1/3/2022	1/3/2022	GAA	1,000.00	1,000.00	-	1,000.00	1,000.00	-	-
	Diesel Fuel to serve LOIs and Price Monitoring and Buy-bust Operation on Construction Materials of DTI - Bohol Vehicles	CPD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/4/2022	1/4/2022	N/A	1/4/2022	1/4/2022	GAA	2,322.00	2,322.00	-	2,322.00	2,322.00	-	-
	Full Page Publication in Local Newspaper - colored for the Publication of Prize Freeze Order of Basic Necessities due to Typhoon Odette	CPD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/5/2022	1/5/2022	N/A	1/15/2022	2/3/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	-
	Diesel Fuel for the DTI Caravan in Ubay, Talibon and Inabanga	CPD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/5/2022	1/5/2022	N/A	1/5/2022	1/5/2022	GAA	10,320.00	10,320.00	-	10,320.00	10,320.00	-	-
	Diesel Fuel for the Buy-bust Operation on Construction Materials of DTI - Bohol Vehicles	CPD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/5/2022	1/5/2022	N/A	1/5/2022	1/5/2022	GAA	7,224.00	7,224.00	-	7,224.00	7,224.00	-	-
	Diesel Fuel for the DTI Bohol Motor Vehicles	CPD	NP-53.2 - Emergency Cases	1/3/2022	N/A	N/A	1/3/2022	1/3/2022	1/3/2022	N/A	1/10/2022	1/10/2022	N/A	1/10/2022	1/10/2022	GAA	1,290.00	1,290.00	-	544.92	544.92	-	-
	Repair of Motor Vehicle - Toyota Innova	AFMD	Direct Contracting	1/13/2022	N/A	N/A	1/17/2022	1/17/2022	1/17/2022	N/A	1/18/2022	1/18/2022	N/A	2/7/2022	2/7/2022	GAA	61,000.00	61,000.00	-	60,601.36	60,601.36	-	-
	Regular Maintenance of Toyota Innova	AFMD	Direct Contracting	1/13/2022	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	1/13/2022	1/13/2022	N/A	1/13/2022	1/15/2022	GAA	18,000.00	18,000.00	-	17,858.03	17,858.03	-	-
	Notarial Fee for the Activities for the year 2022	AFMD	NP-53.9 - Small Value Procurement	1/13/2022	N/A	N/A	1/13/2022	1/13/2022	1/13/2022	N/A	2/4/2022	2/4/2022	N/A	6/13/2022	6/13/2022	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-
	LED Bulbs for the official use of DTI BPO	AFMD	NP-53.9 - Small Value Procurement	1/13/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/4/2022	2/4/2022	N/A	2/17/2022	2/17/2022	GAA	9,750.00	9,750.00	-	5,735.00	5,735.00	-	-
	Meals for the Diskwento Caravan for TD Odette Response (Jan. 19 - Loboc, Jan. 20 - San Miguel, Jan. 21 - Bien Unido)	CPD	NP-53.9 - Small Value Procurement	1/13/2022	N/A	N/A	1/17/2022	1/17/2022	1/17/2022	N/A	1/18/2022	1/18/2022	N/A	1/21/2022	2/16/2022	GAA	117,000.00	117,000.00	-	117,000.00	117,000.00	-	-
	Tubeless Tires for Toyota Innova	AFMD	NP-53.9 - Small Value Procurement	1/17/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/4/2022	2/4/2022	N/A	2/22/2022	2/22/2022	GAA	34,000.00	34,000.00	-	8,150.00	8,150.00	-	-
	Labor for the rewiring of electrical connections and mouldings in the DTI - BPO	AFMD	NP-53.9 - Small Value Procurement	1/17/2022	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	1/25/2022	1/25/2022	N/A	2/22/2022	3/7/2022	GAA	22,000.00	22,000.00	-	22,000.00	22,000.00	-	-
	Materials for the rewiring of electrical connections and mouldings in the DTI - BPO	AFMD	NP-53.9 - Small Value Procurement	1/17/2022	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	1/25/2022	1/25/2022	N/A	1/26/2022	2/4/2022	GAA	20,800.00	20,800.00	-	18,271.00	18,271.00	-	-
	Rapid Antigen Test Kits for official used of DTI - Bohol	AFMD	NP-53.9 - Small Value Procurement	1/17/2022	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	1/25/2022	1/25/2022	N/A	1/27/2022	1/27/2022	GAA	28,000.00	28,000.00	-	29,000.00	29,000.00	-	-
	Tarpaulin for the Diskwento Caravan for TD Odette Response (Jan. 19 - Loboc, Jan. 20 - San Miguel, Jan. 21 - Bien Unido)	CPD	NP-53.9 - Small Value Procurement	1/17/2022	N/A	N/A	1/17/2022	1/17/2022	1/17/2022	N/A	1/18/2022	1/18/2022	N/A	1/19/2022	3/17/2022	GAA	9,570.00	9,570.00	-	9,570.00	9,570.00	-	-
	Van Rental for official use of DTI - Bohol Provincial Office in its different programs, projects and activities for the year 2022	AFMD	NP-53.9 - Small Value Procurement	1/17/2022	N/A	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	2/18/2022	2/18/2022	N/A	3/8/2022	3/8/2022	GAA	454,000.00	454,000.00	-	454,000.00	454,000.00	-	-
	Interfolded Paper Towel Tissue for DTI - BPO official use	AFMD	NP-53.9 - Small Value Procurement	1/20/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/4/2022	2/4/2022	N/A	2/10/2022	2/16/2022	GAA	7,500.00	7,500.00	-	7,800.00	7,800.00	-	-
	Labor Services for the major cleaning of Negosyo Center in Loboc, Bohol	SDD	NP-53.9 - Small Value Procurement	1/20/2022	N/A	N/A	1/24/2022	1/24/2022	1/24/2022	N/A	1/25/2022	1/25/2022	N/A	1/25/2022	3/7/2022	GAA	3,300.00	3,300.00	-	3,300.00	3,300.00	-	-
	Drinking Water for office use for the year 2022	AFMD	NP-53.9 - Small Value Procurement	1/24/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/4/2022	2/4/2022	N/A	6/21/2022	6/21/2022	GAA	19,200.00	19,200.00	-	14,400.00	14,400.00	-	-
	Tubeless Tires for Toyota Innova	AFMD	NP-53.9 - Small Value Procurement	1/24/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/4/2022	2/4/2022	N/A	2/22/2022	2/22/2022	GAA	28,000.00	28,000.00	-	21,488.00	21,488.00	-	-
	Central lock replacement of the Mitsubishi Adventure Vehicle	AFMD	NP-53.9 - Small Value Procurement	1/24/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/4/2022	2/4/2022	N/A	2/11/2022	2/11/2022	GAA	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-
	Lease of Venue for DTI Bohol Provincial Planning 2022	SDD	NP-53.9 - Small Value Procurement	1/24/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/4/2022	2/4/2022	N/A	2/9/2022	2/14/2022	GAA	60,000.00	60,000.00	-	40,800.00	40,800.00	-	-
	Group Personal Accedent Insurance Coverage for 28 JO/COS	AFMD	NP-53.9 - Small Value Procurement	2/3/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/3/2022	2/3/2022	N/A	2/11/2022	2/11/2022	GAA	13,057.60	13,057.60	-	13,057.60	13,057.60	-	-
	Meals for the Diskwento Caravan Pres Carlos P. Garcia on Feb 11, 2022	CPD	NP-53.9 - Small Value Procurement	2/3/2022	N/A	N/A	2/3/2022	2/3/2022	2/3/2022	N/A	2/8/2022	2/8/2022	N/A	2/18/2022	3/17/2022	GAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-
	Additional materials for the rewiring of electrical connections and mouldings in the DTI - BPO	AFMD	NP-53.9 - Small Value Procurement	2/3/2022	N/A	N/A	2/3/2022	2/10/2022	2/10/2022	N/A	2/11/2022	2/11/2022	N/A	2/11/2022	2/11/2022	GAA	6,750.00	6,750.00	-	6,472.50	6,472.50	-	-

	Office Supplies and Cleaning Supplies for DTI Bohol official use	AFMD	NP-53.9 - Small Value Procurement	2/10/2022	2/11/2022	N/A	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/4/2022	3/4/2022	N/A	1/1/2022	3/7/2022	GAA	81,000.00	81,000.00	-	53,413.00	53,413.00	-	-
	Table shields for official use of DTI Bohol as working space barriers	AFMD	NP-53.9 - Small Value Procurement	2/14/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/9/2022	3/9/2022	GAA	14,000.00	14,000.00	-	12,700.00	12,700.00	-	-
	Storage boxes for DTI Bohol official use	AFMD	NP-53.9 - Small Value Procurement	2/14/2022	N/A	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	2/18/2022	2/18/2022	N/A	3/1/2022	3/1/2022	GAA	26,400.00	26,400.00	-	23,794.00	23,794.00	-	-
	Steel cabinet and steel mobile pedestal for DTI Bohol office use	AFMD	NP-53.9 - Small Value Procurement	2/14/2022	N/A	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	2/18/2022	2/18/2022	N/A	2/21/2022	2/21/2022	GAA	42,000.00	42,000.00	-	40,738.00	40,738.00	-	-
	Tarpaulin Printing for official use of DTI Bohol Office	AFMD	NP-53.9 - Small Value Procurement	2/14/2022	2/16/2022	N/A	3/3/2022	3/3/2022	3/3/2022	3/3/2022	3/4/2022	3/4/2022	N/A	3/10/2022	3/30/2022	GAA	90,000.00	90,000.00	-	90,000.00	90,000.00	-	-
	Floor matting of the Motor Vehicle - Nissan Navara	AFMD	NP-53.9 - Small Value Procurement	2/14/2022	N/A	N/A	2/17/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/7/2022	3/14/2022	GAA	1,500.00	1,500.00	-	1,288.00	1,288.00	-	-
	Supplies of Negosyo Centers in Bohol for the first quarter of the year 2022	SDD	NP-53.9 - Small Value Procurement	2/17/2022	2/18/2022	N/A	2/18/2022	2/19/2022	3/3/2022	3/3/2022	3/4/2022	3/4/2022	N/A	3/7/2022	4/13/2022	GAA	169,790.00	169,790.00	-	134,064.05	134,064.05	-	-
	Photopaper and A4 Bondpaper for the printing of annexes of the LSP-NSB and PPG Programs	SDD	NP-53.9 - Small Value Procurement	2/17/2022	N/A	N/A	2/18/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/4/2022	4/13/2022	GAA	27,600.00	27,600.00	-	22,110.40	22,110.40	-	-
	Meal and Snacks for the participants of the Negotiation and Salesmanship training in Tubigon, Bohol on March 9,10,11,16, and 18, 2022	SDD	NP-53.9 - Small Value Procurement	2/17/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/21/2022	4/25/2022	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-
	Meal and Snacks for the participants of the Negotiation and Salesmanship training in Calape, Bohol on March 7,8,14,15 and 21, 2022	SDD	NP-53.9 - Small Value Procurement	2/17/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/21/2022	4/25/2022	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-
	Half Page Publication in Local Newspaper colored For the BAGWIS AWARDEES	CPD	NP-53.9 - Small Value Procurement	2/17/2022	N/A	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	2/18/2022	2/18/2022	N/A	4/10/2022	4/20/2022	GAA	19,000.00	19,000.00	-	10,000.00	10,000.00	-	-
	Radio Airtime - Weekly for the Radio Program on Negosyo ug Kunsyumerismo for the year 2022	CPD	NP-53.9 - Small Value Procurement	2/21/2022	N/A	N/A	2/28/2022	2/28/2022	2/28/2022	N/A	3/1/2022	3/1/2022	N/A	3/30/2022	4/5/2022	GAA	32,000.00	32,000.00	-	32,000.00	32,000.00	-	-
	Smoke Emission Testing for the four (4) service vehicles of DTI - Bohol	AFMD	NP-53.9 - Small Value Procurement	2/21/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/28/2022	3/31/2022	GAA	2,000.00	2,000.00	-	1,350.00	1,350.00	-	-
	Meals during meetings with dignitaries, guests, and other VIPs for the year 2022	AFMD	NP-53.9 - Small Value Procurement	2/21/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	4/5/2022	5/6/2022	GAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-
	Snacks for the participants of the financing forum in Calape, Bohol on March 23, 2022	SDD	NP-53.9 - Small Value Procurement	2/17/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/24/2022	5/25/2022	GAA	24,750.00	24,750.00	-	24,750.00	24,750.00	-	-
	Hydraulic Floor Jack - 2 Ton (For the 3 Motor Vehicles of DTI - Bohol)	AFMD	NP-53.9 - Small Value Procurement	2/23/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	3/7/2022	3/14/2022	GAA	6,000.00	6,000.00	-	5,550.00	5,550.00	-	-
	Training Expenses - Meals and Snacks for the SSF Sustainability Workshop on March 25, 2022	SDD	NP-53.9 - Small Value Procurement	3/3/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/25/2022	4/6/2022	GAA	24,000.00	24,000.00	-	24,000.00	24,000.00	-	-
	Training Expenses - Honorarium for the SSF Sustainability Workshop on March 25, 2022	SDD	NP-53.9 - Small Value Procurement	3/3/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/25/2022	3/30/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-
	Training Expenses - Supplies for the SSF Sustainability Workshop on March 25, 2022	SDD	NP-53.9 - Small Value Procurement	3/3/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	4/19/2022	5/24/2022	GAA	5,950.00	5,950.00	-	3,937.00	3,937.00	-	-
	Gasoline (Unleaded) for the UBAY - PPG Beneficiary Ronald Quimno	SDD	NP-53.9 - Small Value Procurement	3/3/2022	N/A	N/A	3/7/2022	3/7/2022	3/7/2022	N/A	3/8/2022	3/8/2022	N/A	5/20/2022	5/24/2022	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	-
	Supplies for the rewiring and light installation of the client waiting area in DTI Bohol Provincial Office	AFMD	NP-53.9 - Small Value Procurement	3/7/2022	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/18/2022	3/18/2022	N/A	3/16/2022	3/17/2022	GAA	3,950.00	3,950.00	-	2,858.40	2,858.40	-	-
	Labor for the rewiring and light installation of the client waiting area in DTI Bohol Provincial Office	AFMD	NP-53.9 - Small Value Procurement	3/7/2022	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/15/2022	N/A	3/17/2022	3/18/2022	GAA	7,500.00	7,500.00	-	8,000.00	8,000.00	-	-
	Room Accommodation for SEC. Ramon Lopez and party during the distribution of Business/Negosyo Kits on March 21, 2022	SDD	NP-53.9 - Small Value Procurement	3/15/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/21/2022	4/11/2022	GAA	41,800.00	41,800.00	-	24,500.00	24,500.00	-	-
	Printing Services for the Info Collateral on Bagwis Awards 2021 Promotion and Info Collateral on Senior Citizen Discount	CPD	NP-53.9 - Small Value Procurement	3/15/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	5/27/2022	5/30/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-
	Cup, Saucer and Teaspoons for DTI Bohol Office Use	AFMD	NP-53.9 - Small Value Procurement	3/11/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/17/2022	3/18/2022	GAA	2,600.00	2,600.00	-	2,212.00	2,212.00	-	-
	Meals and Snacks for Focused Group Discussions with ARBOs and other official meetings	SDD	NP-53.9 - Small Value Procurement	3/11/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	4/6/2022	3/30/2022	GAA	10,000.00	10,000.00	-	9,680.00	9,680.00	-	-
	Glass Tinting for Toyota Innova for the damaged tints	AFMD	NP-53.9 - Small Value Procurement	3/14/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	4/6/2022	4/8/2022	GAA	8,500.00	8,500.00	-	8,200.00	8,200.00	-	-
	For the use of CPD in celebration of the World Consumer Rights Day on March 15, 2022 at JJ'S Seafoods Village, Tagbilaran City	CPD	NP-53.9 - Small Value Procurement	3/11/2022	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/15/2022	N/A	3/15/2022	4/5/2022	GAA	8,000.00	8,000.00	-	9,400.00	9,400.00	-	-
	Meals of DTI VIPS and party on March 21, 2022 in Carmen, Bohol	SDD	NP-53.9 - Small Value Procurement	3/15/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/21/2022	4/11/2022	GAA	20,000.00	20,000.00	-	17,500.00	17,500.00	-	-
	Cork Board with Acrylic Moulding Frame with Plywood backing	AFMD	NP-53.9 - Small Value Procurement	3/10/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/19/2022	3/19/2022	GAA	8,000.00	8,000.00	-	6,176.65	6,176.65	-	-
	Raffia Fiber for the Negosyo Kit of NSB LSP/PPG Beneficiary from Danao, Bohol	SDD	NP-53.9 - Small Value Procurement	3/10/2022	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	3/15/2022	N/A	For Delivery	-	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	-
	Meals during Meetings with Dignitaries, Guests and VIPs for LSP-PPG matters	SDD	NP-53.9 - Small Value Procurement	3/14/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/31/2022	5/18/2022	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-

	Diesel for the Negosyo Kit of PPG Beneficiary from Danao, Bohol	SDD	NP-53.9 - Small Value Procurement	3/14/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/17/2022	5/30/2022	GAA	8,000.00	8,000.00	-	7,929.68	7,929.68	-	-
	Lease of Venue for OC: Spiritual Wellness for the year 2022	SDD	NP-53.9 - Small Value Procurement	3/17/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	4/1/2022	4/11/2022	GAA	25,000.00	25,000.00	-	1,000.00	1,000.00	-	-
	Leased of Venue for the conduct of Basic Food Safety Training on March 29, 2022	SDD	NP-53.9 - Small Value Procurement	3/17/2022	N/A	N/A	3/24/2022	3/24/2022	3/24/2022	N/A	3/25/2022	3/25/2022	N/A	3/29/2022	4/18/2022	GAA	10,500.00	10,500.00	-	10,500.00	10,500.00	-	-
	Breakfast for the DTI VIPs and party on March 21, 2022 at DTI Bohol Provincial Office	SDD	NP-53.9 - Small Value Procurement	3/17/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	3/28/2022	4/5/2022	GAA	6,150.00	6,150.00	-	6,150.00	6,150.00	-	-
	Sintra Boards stickers, vinyl matte and vinyl clear for the replacement of Signages in DTI Bohol	AFMD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	3/15/2022	3/15/2022	3/15/2022	N/A	3/15/2022	N/A	N/A	6/1/2022	6/1/2022	GAA	13,360.00	13,360.00	-	12,820.00	12,820.00	-	-
	LTO Registration for Toyota Innova with Plate Number 131204	AFMD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	3/24/2022	3/24/2022	3/24/2022	N/A	3/28/2022	3/28/2022	N/A	3/29/2022	3/29/2022	GAA	2,500.00	2,500.00	-	2,500.00	2,500.00	-	-
	Meals for the Essential Negotiation Skills for Entrepreneurs for April 20, 2022 - Dimiao, Bohol	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/5/2022	N/A	4/20/2022	4/21/2022	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	-
	Professional Fee for the Essential Negotiation Skills for Entrepreneurs for April 20, 2022 - Dimiao, April 27, 2022 - Batuan, Bohol	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	3/24/2022	3/24/2022	3/24/2022	N/A	3/25/2022	3/25/2022	N/A	4/29/2022	4/29/2022	GAA	24,000.00	24,000.00	-	24,000.00	24,000.00	-	-
	Meals for the Orientation on Risk Management for Processed Food Products on May 23- 26, 2022	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/6/2022	5/6/2022	N/A	5/26/2022	5/30/2022	GAA	25,000.00	25,000.00	-	24,500.00	24,500.00	-	-
	Meals for the Orientation on Risk Management for Processed Food Products on May 24, 2022 - Carmen, Bohol	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/6/2022	5/6/2022	N/A	5/25/2022	5/30/2022	GAA	5,700.00	5,700.00	-	5,700.00	5,700.00	-	-
	Meals for the Orientation on Risk Management for Processed Food Products on May 25, 2022 - Jagna, Bohol	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/6/2022	5/6/2022	N/A	5/25/2022	5/30/2022	GAA	7,500.00	7,500.00	-	7,500.00	7,500.00	-	-
	Accommodation for 2 Resource Speakers Meals for the Orientation on Risk Management for Processed Food Products on May 23- May 26, 2022	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/6/2022	5/6/2022	N/A	5/26/2022	5/30/2022	GAA	13,000.00	13,000.00	-	12,750.00	12,750.00	-	-
	Supplies for the conduct of Orientation on Risk Management for Processed Food Products on May 23 - 26, 2022	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/26/2022	4/26/2022	N/A	4/4/2022	4/26/2022	GAA	1,950.00	1,950.00	-	737	737	-	-
	Meals for the Essential Negotiation Skills for Entrepreneurs for April 27, 2022 - Batuan, Bohol	SDD	NP-53.9 - Small Value Procurement	3/24/2022	N/A	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/5/2022	N/A	4/27/2022	4/28/2022	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	-
	LTO Registration renewal for the Motor Vehicle Mitsubishi Adventure - SKE984	AFMD	NP-53.9 - Small Value Procurement	3/28/2022	N/A	N/A	3/24/2022	3/24/2022	3/24/2022	N/A	3/28/2022	3/28/2022	N/A	3/28/2022	4/20/2022	GAA	2,500.00	2,500.00	-	2,179.06	2,179.06	-	-
	LTO Registration renewal for the Motor Vehicle Toyota Vios NQ410	AFMD	NP-53.9 - Small Value Procurement	3/28/2022	N/A	N/A	3/24/2022	3/24/2022	3/24/2022	N/A	3/28/2022	3/28/2022	N/A	4/6/2022	4/7/2022	GAA	3,500.00	3,500.00	-	3,424.06	3,424.06	-	-
	Training Expenses for the costing and pricing seminar in Guindulman	SDD	NP-53.9 - Small Value Procurement	3/28/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/6/2022	5/6/2022	N/A	5/23/2022	6/16/2022	GAA	2,200.00	2,200.00	-	2,200.00	2,200.00	-	-
	Regular Maintenance of Nissan Navara - 15,000 KM check-up	AFMD	NP-53.9 - Small Value Procurement	4/4/2022	N/A	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/4/2022	4/4/2022	N/A	4/4/2022	4/25/2022	GAA	3,000.00	3,000.00	-	2,500.00	2,500.00	-	-
	Regular Maintenance of Toyota Innova - 325,000 km checkup	AFMD	NP-53.9 - Small Value Procurement	4/4/2022	N/A	N/A	4/4/2022	4/4/2022	4/4/2022	N/A	4/5/2022	4/5/2022	N/A	4/5/2022	4/9/2022	GAA	10,000.00	10,000.00	-	9,265.33	9,265.33	-	-
	SSD for the PCs of DTI Personnels	SDD	NP-53.9 - Small Value Procurement	4/4/2022	N/A	N/A	4/5/2022	4/5/2022	4/5/2022	N/A	4/5/2022	4/5/2022	N/A	4/5/2022	4/21/2022	GAA	26,000.00	26,000.00	-	25,358.52	25,358.52	-	-
	Regular Maintenance for the Toyota Vios - 60,000 km checkup	AFMD	NP-53.9 - Small Value Procurement	4/11/2022	N/A	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/19/2022	4/19/2022	N/A	4/21/2022	4/25/2022	GAA	15,000.00	15,000.00	-	12,967.51	12,967.51	-	-
	Supplies for the conduct of CWD Bagwis Award Orientation Seminar on April 27, 2022	CPD	NP-53.9 - Small Value Procurement	4/4/2022	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/26/2022	4/26/2022	N/A	4/26/2022	4/26/2022	GAA	2,500.00	2,500.00	-	5,620.35	5,620.35	-	-
	Lease of Property for the conduct of CWD Bagwis Award Orientation Seminar on April 27, 2022	CPD	NP-53.9 - Small Value Procurement	4/4/2022	N/A	N/A	4/25/2022	4/25/2022	4/25/2022	N/A	4/26/2022	4/26/2022	N/A	4/27/2022	5/10/2022	GAA	17,500.00	17,500.00	-	15,575.00	15,575.00	-	-
	Powerbank and Wifi Dongle for the use of CARP Personnel	SDD	NP-53.9 - Small Value Procurement	4/4/2022	N/A	N/A	4/18/2022	4/18/2022	4/18/2022	N/A	4/18/2022	4/18/2022	N/A	4/19/2022	5/11/2022	GAA	7,000.00	7,000.00	-	5,000.00	5,000.00	-	-
	For the repair of the airconditioning unit of the Toyota Vios Vehicle with plate number NQ4-10	AFMD	NP-53.9 - Small Value Procurement	4/7/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	6/10/2022	6/13/2022	GAA	25,000.00	25,000.00	-	13,770.00	13,770.00	-	-
	Supplies for the conduct of GMP Orientation and Writeshop in Garcia-Hernandez on May 19-20, 2022	SDD	NP-53.9 - Small Value Procurement	4/7/2022	N/A	N/A	4/28/2022	4/28/2022	4/28/2022	N/A	4/29/2022	4/29/2022	N/A	5/20/2022	6/2/2022	GAA	3,550.00	3,550.00	-	2,565.00	2,565.00	-	-
	Meals for the conduct of GMP Orientation and Writeshop in Garcia-Hernandez on May 19-20, 2022	SDD	NP-53.9 - Small Value Procurement	4/11/2022	N/A	N/A	4/28/2022	4/28/2022	4/28/2022	N/A	4/29/2022	4/29/2022	N/A	5/24/2022	6/14/2022	GAA	19,600.00	19,600.00	-	12,880.00	12,880.00	-	-
	Supplies for the 2nd Quarter of DTI - BPO and Negosyo Centers in the Province of Bohol	AFMD	NP-53.9 - Small Value Procurement	4/21/2022	4/26/2022	N/A	5/16/2022	5/16/2022	5/16/2022	5/18/2022	5/17/2022	5/17/2022	N/A	5/18/2022	5/24/2022	GAA	114,450.00	114,450.00	-	93,321.20	93,321.20	-	-
	Rewiring of the circuit breakers of the three (3) air-conditioning units in DTI Bohol Provincial Office	AFMD	NP-53.9 - Small Value Procurement	4/28/2022	N/A	N/A	5/2/2022	5/2/2022	5/2/2022	N/A	5/4/2022	5/4/2022	N/A	5/18/2022	5/18/2022	GAA	16,325.00	16,325.00	-	16,017.00	16,017.00	-	-
	Labor for rewiring of the circuit breakers of the three (3) air-conditioning units in DTI Bohol Provincial Office	AFMD	NP-53.9 - Small Value Procurement	4/28/2022	N/A	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	N/A	N/A	N/A	5/23/2022	5/23/2022	GAA	9,000.00	9,000.00	-	9,000.00	9,000.00	-	-
	Regular Maintenance of Mitsubishi Adventure - 290,000 km check up	AFMD	NP-53.9 - Small Value Procurement	4/28/2022	N/A	N/A	5/2/2022	5/2/2022	5/2/2022	N/A	5/4/2022	5/4/2022	N/A	5/12/2022	5/23/2022	GAA	25,000.00	25,000.00	-	22,390.70	22,390.70	-	-
	Central lock replacement of the Mitsubishi Adventure Vehicle	AFMD	NP-53.9 - Small Value Procurement	5/2/2022	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	5/6/2022	5/6/2022	N/A	4/29/2022	6/3/2022	GAA	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-
	Snacks for the Basic Business Recording in Guindulman, Bohol	SDD	NP-53.9 - Small Value Procurement	5/5/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	6/21/2022	6/26/2022	GAA	2,500.00	2,500.00	-	1,250.00	1,250.00	-	-

	Snacks for the Basic Business Recording in Anda, Bohol	SDD	NP-53.9 - Small Value Procurement	5/5/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	6/15/2022	6/23/2022	GAA	2,500.00	2,500.00	-	2,000.00	2,000.00	-	-
	Organizational Development Training - Lila, Bohol on May 30, 2022	SDD	NP-53.9 - Small Value Procurement	5/5/2022	N/A	N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/13/2022	N/A	5/30/2022	6/24/2022	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-	-
	Basic Food Safety Seminar - Lila, Bohol on May 23, 2022	SDD	NP-53.9 - Small Value Procurement	5/5/2022	N/A	N/A	5/12/2022	5/12/2022	5/12/2022	N/A	5/13/2022	5/13/2022	N/A	5/31/2022	6/24/2022	GAA	8,400.00	8,400.00	-	8,400.00	8,400.00	-	-
	Supplies for the GMP/SSOP Writeshop on May 25-27, 2022	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/31/2022	6/2/2022	GAA	5,480.00	5,480.00	-	4,523.50	4,523.50	-	-
	Meals for the GMP/SSOP Writeshop on May 25-27, 2022	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/27/2022	5/27/2022	GAA	26,250.00	26,250.00	-	26,250.00	26,250.00	-	-
	Laser cutting of prototypes including provision of materials for laser cutting (OTOP Kalibutan Project)	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/17/2022	5/17/2022	N/A	5/16/2022	5/23/2022	GAA	22,400.00	22,400.00	-	22,400.00	22,400.00	-	-
	Painting for prototyping of Designs for the KALIBUTAN Product Development Project	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/17/2022	5/17/2022	N/A	5/16/2022	5/23/2022	GAA	2,500.00	2,500.00	-	2,000.00	2,000.00	-	-
	Meals during the conduct of CACAO Rehabilitation Training for the BICAO Small Farmers MPC on MAY 30-31, 2022	SDD	NP-53.9 - Small Value Procurement	5/6/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/31/2022	6/13/2022	GAA	14,000.00	14,000.00	-	12,000.00	12,000.00	-	-
	Honorarium of CACAO Rehabilitation Training for the BICAO Small Farmers MPC on MAY 30-31, 2022	SDD	NP-53.9 - Small Value Procurement	5/6/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/31/2022	6/15/2022	GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	-
	Meals and Snacks for the conduct of five (5) runs of Financing Forum in the second district of Bohol	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/17/2022	5/17/2022	N/A	6/2/2022	6/15/2022	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-
	Meals for the Basic Food Safety Training on May 30, 2022 at Tubigon, Bohol	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/30/2022	5/30/2022	GAA	10,500.00	10,500.00	-	10,500.00	10,500.00	-	-
	Meals for the participants of the Product Packaging and Labelling Training in NC Jagna	SDD	NP-53.9 - Small Value Procurement	5/16/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	6/23/2022	6/23/2022	GAA	4,200.00	4,200.00	-	3,500.00	3,500.00	-	-
	Meals for the participants of the Product Packaging and Labelling Training in NC Tubigon	SDD	NP-53.9 - Small Value Procurement	5/16/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	N/A	N/A	N/A	6/23/2022	6/23/2022	GAA	4,200.00	4,200.00	-	4,200.00	4,200.00	-	-
	Meals for the participants of the Product Packaging and Labelling Training in NC Talibon	SDD	NP-53.9 - Small Value Procurement	5/16/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	N/A	N/A	N/A	6/23/2022	6/23/2022	GAA	4,200.00	4,200.00	-	4,200.00	4,200.00	-	-
	Meals and Snacks for the conduct of Ttraining in Financing Forum with SBCorp in Sevilla, Bohol on June 24, 2022	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	6/24/2022	7/12/2022	GAA	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-
	Meals for the Entrepreneurial Development Training in Carmen, Bohol	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	6/20/2022	7/12/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-
	Meals and Snacks for the conduct of Skills Enhancement Training on Raffia Loom Weaving on June 13-17, 2022	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	6/17/2022	6/17/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	-
	Meals and Snacks for the Basic Food Safety Seminar to PAGSA MPC food processors on June 17, 2022	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	6/20/2022	7/8/2022	GAA	5,600.00	5,600.00	-	5,600.00	5,600.00	-	-
	Automatic Thermal Scanner with stand and alcohol dispenser, supports direct current supply	AFMD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	6/3/2022	6/3/2022	GAA	5,000.00	5,000.00	-	3,350.00	3,350.00	-	-
	Training Materials for the conduct of Skills Enhancement Training on Raffia Loom Weaving on June 13-17, 2022	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	6/17/2022	6/17/2022	GAA	17,930.00	17,930.00	-	17,930.00	17,930.00	-	-
	Honorarium for the conduct of Skills Enhancement Training on Raffia Loom Weaving on June 13-17, 2022	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	6/17/2022	6/17/2022	GAA	9,000.00	9,000.00	-	9,000.00	9,000.00	-	-
	Meals and Snacks for the Tablea Making Training for ABCAP on May 27, 2022 at JJs Seafood Village, Tagbilaran City	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/27/2022	6/3/2022	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	-
	Supplies for the Tablea Making Training for ABCAP on May 27, 2022 at JJs Seafood Village, Tagbilaran City	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/26/2022	6/2/2022	GAA	7,280.00	7,280.00	-	3,100.00	3,100.00	-	-
	Honorarium of the Trainer for the Tablea Making Training for ABCAP on May 27, 2022 at JJs Seafood Village, Tagbilaran City	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	5/27/2022	6/6/2022	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	-
	Meals and Snacks for the conduct of Seminar on Frontline Services and Consumer Complaint Handling on May 31, 2022 for Baqwis Award Nominees	CPD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/26/2022	5/26/2022	N/A	5/31/2022	6/3/2022	GAA	17,500.00	17,500.00	-	17,500.00	17,500.00	-	-
	SSF Signages caused by typhoon Odette within the Province of Bohol conforming to the standard look	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/7/2022	6/7/2022	N/A	6/24/2022	6/28/2022	GAA	99,000.00	99,000.00	-	99,000.00	99,000.00	-	-
	Regular Maintenance of Toyota Innova - 330,000 km check-up	AFMD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/7/2022	6/7/2022	N/A	7/8/2022	7/11/2022	GAA	11,500.00	11,500.00	-	11,226.08	11,226.08	-	-
	Repair of Alternator and Diagnose of Charging System of Motor Vehicle - Mitsubishi Adventure with plate # SKE984	AFMD	NP-53.9 - Small Value Procurement	5/23/2022	N/A	N/A	5/30/2022	5/30/2022	5/30/2022	N/A	5/30/2022	5/30/2022	N/A	5/30/2022	6/24/2022	GAA	8,500.00	8,500.00	-	8,222.56	8,222.56	-	-
	Professional fee for the conduct of Business Leadership Workshop to AGAPE MPC in Agape, Loboc, Bohol on July 6, 2022	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/7/2022	6/7/2022	N/A	7/6/2022	7/7/2022	GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	-
	Meals and Snacks for the conduct of Business Leadership Workshop to AGAPE MPC in Agape, Loboc, Bohol on July 6, 2022	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/7/2022	6/7/2022	N/A	7/6/2022	7/7/2022	GAA	6,600.00	6,600.00	-	6,600.00	6,600.00	-	-
	Office Supplies for the conduct of Business Leadership Workshop to AGAPE MPC in Agape, Loboc, Bohol on July 6, 2022	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/13/2022	N/A	7/6/2022	7/7/2022	GAA	900	900	-	900	900	-	-
	Alcohol and Masks for the conduct of Business Leadership Workshop to AGAPE MPC in Agape, Loboc, Bohol on July 6, 2022	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/13/2022	N/A	7/6/2022	7/14/2022	GAA	970	970	-	535.6	535.6	-	-
	Chairs for the conference room of DTI - Bohol Provincial Office	AFMD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/20/2022	6/20/2022	N/A	6/21/2022	6/24/2022	GAA	49,800.00	49,800.00	-	49,800.00	49,800.00	-	-

	Training Expenses Meals and Snacks for the Financing Forum on June 27, 2022 at Catigbian, Bohol	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/27/2022	6/27/2022	GAA	9,000.00	9,000.00	-	9,000.00	9,000.00	-	-
	Training Expenses Snacks for the Basic Business Recording on July 25, 27, and 29, 2022 in Sevilla, Sikatuna and Corella, Bohol	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/29/2022	6/29/2022	GAA	7,200.00	7,200.00	-	7,200.00	7,200.00	-	-
	Meals and Snacks during the conduct of Cacao Clonal Rehabilitation Training at Bicao, Carmen, Bohol for ABCAP on June 28-29, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/29/2022	6/29/2022	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	-
	Honorarium for the during the conduct of Cacao Clonal Rehabilitation Training at Bicao, Carmen, Bohol for ABCAP on June 28-29, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/29/2022	6/29/2022	GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	-
	Meals and Snacks during the conduct of Bamboo Weaving Training at Maria Rosario, Inabanga, Bohol on June 16-17, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/17/2022	6/23/2022	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-	-
	Honorarium for the during the conduct of Bamboo Weaving Training at Maria Rosario, Inabanga, Bohol on June 16-17, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/17/2022	6/23/2022	GAA	12,000.00	12,000.00	-	12,000.00	12,000.00	-	-
	Meals and Snacks for the conduct of Tablea Making Training at Ubujan, Bohol on June 30, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/30/2022	6/30/2022	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-	-
	Honorarium for the conduct of Tablea Making Training at Ubujan, Bohol on June 30, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/30/2022	6/30/2022	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	-
	Materials for the conduct of Tablea Making Training at Ubujan, Bohol on June 30, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/30/2022	6/30/2022	GAA	4,000.00	4,000.00	-	4,000.00	4,000.00	-	-
	Training Expenses for Meals and Snacks for the Financial Management and Opportunities Seminar on June 28, 2022 in Talibon, Bohol	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/28/2022	6/28/2022	GAA	8,750.00	8,750.00	-	8,750.00	8,750.00	-	-
	Meals and Snacks for the Coffee Clonal Rehabilitation Training at Catigbian, Bohol on June 21-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/23/2022	7/11/2022	GAA	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-
	Accommodation for the Coffee Clonal Rehabilitation Training at Catigbian, Bohol on June 21-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/23/2022	6/23/2022	GAA	5,000.00	5,000.00	-	4,045.00	4,045.00	-	-
	Honorarium of the Trainer for the Coffee Clonal Rehabilitation Training at Catigbian, Bohol on June 21-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/23/2022	7/6/2022	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	-
	Meals and Snacks for the training in Corchet Making in BJMP, Tagbilaran City, Bohol on June 28, 29, and 30, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/30/2022	6/30/2022	GAA	24,300.00	24,300.00	-	24,300.00	24,300.00	-	-
	Training Materials for the training in Corchet Making in BJMP, Tagbilaran City, Bohol on June 28, 29, and 30, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/30/2022	6/30/2022	GAA	11,760.00	11,760.00	-	11,760.00	11,760.00	-	-
	Honorarium of the Trainer for the training in Corchet Making in BJMP, Tagbilaran City, Bohol on June 28, 29, and 30, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/30/2022	6/30/2022	GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	-
	Meals and Snacks for the Basic Skills Training on Raffia Yam Production in Maria Rosario, Inabanga, Bohol on June 17, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/13/2022	N/A	6/17/2022	6/23/2022	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-	-
	Honorarium for the Basic Skills Training on Raffia Yam Production in Maria Rosario, Inabanga, Bohol on June 17, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/17/2022	6/23/2022	GAA	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-
	Meals and Snacks for the conduct of Seminar on Frontline Services and Consumer Complaint Handling on June 29, 2022 for Bagwis Award Nominees	CPD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/29/2022	7/12/2022	GAA	17,500.00	17,500.00	-	17,500.00	17,500.00	-	-
	Honorarium for the conduct of Seminar on Frontline Services and Consumer Complaint Handling on June 29, 2022 for Bagwis Award Nominees	CPD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/29/2022	7/12/2022	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	-
	Training Expenses for Meals and Snacks for the Sensitization on Greening for SSF Focal Person and SSF Cooperators	SDD	NP-53.9 - Small Value Procurement	6/15/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/24/2022	7/4/2022	GAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-
	Supplies for the Sensitization on Greening for SSF Focal Person and SSF Cooperators	SDD	NP-53.9 - Small Value Procurement	6/15/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/24/2022	6/24/2022	GAA	5,260.00	5,260.00	-	5,260.00	5,260.00	-	-
	Supplies for the use of DTI CARP Employees for Trainings on 2022	SDD	NP-53.9 - Small Value Procurement	6/20/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	6/29/2022	7/4/2022	GAA	8,000.00	8,000.00	-	4,212.50	4,212.50	-	-
	Meals and Snacks for the conduct of Basic Business Recording Workshop on June 23-24, 2022 at Ubay, Bohol	SDD	NP-53.9 - Small Value Procurement	6/15/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/23/2022	7/14/2022	GAA	21,000.00	21,000.00	-	21,000.00	21,000.00	-	-
	Meals and Snacks for the conduct of Salesmanship and Marketing Seminar in June 27 and June 29, 2022 at Ubay, Bohol	SDD	NP-53.9 - Small Value Procurement	6/15/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	6/29/2022	6/29/2022	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	-
	Supplies for the Mugnang Bol-Anon Food & Crafts Fair in Tagbilaran City, Bohol on July 16-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/20/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	7/6/2022	7/6/2022	N/A	7/7/2022	7/7/2022	GAA	18,700.00	18,700.00	-	13,968.30	13,968.30	-	-
	Information Collateral for business operators and consumers for the Second Quarter of 2022	CPD	NP-53.9 - Small Value Procurement	6/20/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	7/1/2022	7/12/2022	GAA	22,500.00	22,500.00	-	22,500.00	22,500.00	-	-
Total Alloted Budget of Procurement Activities																	3,341,958.60						
Total Contract Price of Procurement Activities Conducted																	3,073,809.86						
Total Savings (Total Alloted Budget - Total Contract Price)																	268,148.74						
ON-GOING PROCUREMENT ACTIVITIES																							
	Meals and Snacks for the Basic Business Recording Workshop in San Isidro, Bohol on June 8,15, and 22,2022	SDD	NP-53.9 - Small Value Procurement	2/17/2022	N/A	N/A	3/3/2022	3/3/2022	3/3/2022	N/A	3/4/2022	3/4/2022	N/A	For Delivery	-	GAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	-
	T-Shirt with Print and Embroidered DTI Logo for the DTI Bohol Personnel as official function and activities for the year 2022	SDD	NP-53.9 - Small Value Procurement	3/7/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	For Delivery	-	GAA	79,590.00	79,590.00	-	78,835.00	78,835.00	-	-
	Carwash and Back to Zero Disinfection (once a month for each car)	AFMD	NP-53.9 - Small Value Procurement	3/15/2022	N/A	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/18/2022	3/18/2022	N/A	For Delivery	-	GAA	40,000.00	40,000.00	-	7,000.00	7,000.00	-	-

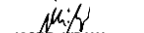
	Quarterly Maintenance of the Airconditioning Units in DTI Provincial Office and in thr Negosyo Centers in the Province of Bohol	AFMD	NP-53.9 - Small Value Procurement	4/28/2022	N/A	N/A	5/12/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	For Delivery	-	GAA	120,000.00	120,000.00	-	68,088.00	68,088.00	-	-
	Snacks for the Basic Business Recording in Mabini, Bohol	SDD	NP-53.9 - Small Value Procurement	5/5/2022	N/A	N/A	7/7/2011	7/7/2011	7/7/2011	N/A	7/8/2022	7/8/2022	N/A	For Implementation	-	GAA	2,500.00	2,500.00	-	1,825.00	1,825.00	-	-
	Snacks for the Basic Business Recording in Candijay, Bohol	SDD	NP-53.9 - Small Value Procurement	5/5/2022	N/A	N/A	7/4/2011	7/4/2011	7/4/2011	N/A	7/5/2022	7/5/2022	N/A	For Implementation	-	GAA	2,500.00	2,500.00	-	1,500.00	1,500.00	-	-
	Materials for prototyping of Designs for the KALIBUTAN Product Development Project	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	5/24/2022	5/24/2022	N/A	Ongoing	-	GAA	7,300.00	7,300.00	-	5,900.00	5,900.00	-	-
	Meals and Snacks for the Skills Training on Rattan Basket Weaving in San Isidro, Bohol	SDD	NP-53.9 - Small Value Procurement	5/12/2022	N/A	N/A	5/16/2022	5/16/2022	5/16/2022	N/A	5/17/2022	5/17/2022	N/A	For Implementation	-	GAA	27,000.00	27,000.00	-	27,000.00	27,000.00	-	-
	Load Cards for internet connectivity of Negosyo Centers for the month of May to December 2022 and for the Monitoring Enforcement of CPD and for the use of Admin and General Services	AFMD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	70,300.00	70,300.00	-	70,300.00	70,300.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (wine glasses etc.)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	9,595.00	9,595.00	-	3,879.00	3,879.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (mother of pearl etc.)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	16,750.00	16,750.00	-	13,750.00	13,750.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (nito etc.)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	2,000.00	2,000.00	-	1,100.00	1,100.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (Laser cutting etc.)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	13,000.00	13,000.00	-	17,000.00	17,000.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (abaca rope)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	3,500.00	3,500.00	-	3,500.00	3,500.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (table glass etc.)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	12,500.00	12,500.00	-	12,500.00	12,500.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (leatherettes etc.)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	31,000.00	31,000.00	-	24,420.00	24,420.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (raffia.)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	36,000.00	36,000.00	-	21,600.00	21,600.00	-	-
	Supplies for the OTOP Market Oriented Product Development Program (Furniture Making)	SDD	NP-53.9 - Small Value Procurement	5/26/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	Ongoing	-	GAA	37,800.00	37,800.00	-	4,048.10	4,048.10	-	-
	Freon Charging including Labor Charges for the Airconditioning Unit of NC Jagna	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/3/2022	6/3/2022	N/A	For Billing	-	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-	-
	Professional Fee for facilitation of FDA - CPR for the products of Sevilla Primary Multi-Purpose	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/6/2022	6/6/2022	6/6/2022	N/A	6/7/2022	6/7/2022	N/A	For Billing	-	GAA	15,400.00	15,400.00	-	15,400.00	15,400.00	-	-
	Snacks for the Financing Forum to Valencia MSMEs on July 15, 2022	SDD	NP-53.9 - Small Value Procurement	5/19/2022	N/A	N/A	5/23/2022	5/23/2022	5/23/2022	N/A	7/8/2022	7/8/2022	N/A	For Implementation	-	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	-
	Materials for the OTOP Market Oriented Product Development Program	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/13/2022	N/A	Ongoing	-	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	-
	Sagisi and bamboo for the OTOP Market Product Development Program	SDD	NP-53.9 - Small Value Procurement	6/2/2022	N/A	N/A	6/13/2022	6/13/2022	6/13/2022	N/A	6/13/2022	6/13/2022	N/A	Ongoing	-	GAA	7,700.00	7,700.00	-	7,700.00	7,700.00	-	-
	Replacement of tubeless tires for Nissan Navarra	AFMD	NP-53.9 - Small Value Procurement	6/13/2022	6/14/2022	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	Ongoing	-	GAA	64,000.00	64,000.00	-	56,000.00	56,000.00	-	-
	Cloth (Milan) for the OTOP Market Oriented Product Development Program	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	Ongoing	-	GAA	5,200.00	5,200.00	-	5,160.00	5,160.00	-	-
	Meals and Snacks for the Training for the Negotiation and Salesmanship Training in Tubigon, Bohol on July 15, 18, 22 and 29, 2022 and August 5, 2022	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	For Implementation	-	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-
	Fire Extinguisher fo the Use of DTI Bohol Provincial Office	AFMD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	For Implementation	-	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	-
	Meals and Snacks for the participants for Basic Business Recording Workshop in Calape, Bohol on July 4,11,18,25 and August 1, 202	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	For Implementation	-	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-
	Radio Airtime - Weekly for the Radio Program on Negosyo ug Kunsyumerismo for the year 2022 (JULY-DECEMBER)	SDD	NP-53.9 - Small Value Procurement	6/13/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	For Implementation	-	GAA	48,000.00	48,000.00	-	48,000.00	48,000.00	-	-
	Meals for participants in the introduction to ecommerce to MSMEs in the Second District of Bohol	SDD	NP-53.9 - Small Value Procurement	6/15/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	For Implementation	-	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-
	Meals for the Simple Bookkeeping Workshop to LAG Beneficiaries in the Municipality of Inabanga	SDD	NP-53.9 - Small Value Procurement	6/15/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	6/21/2022	6/21/2022	N/A	For Implementation	-	GAA	45,000.00	45,000.00	-	45,000.00	45,000.00	-	-
	Space Rental for Eight Days for the Mugnang Bol-Anon Food & Crafts Fair in Tagbilaran City, Bohol on July 16-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/16/2022	N/A	N/A	7/4/2022	7/4/2022	7/4/2022	N/A	7/5/2022	7/5/2022	N/A	For Implementation	-	GAA	180,000.00	180,000.00	-	180,000.00	180,000.00	-	-
	Baliw Mats for the Floor Mat of the Mugnang Bol-Anon Food & Crafts Fair in Tagbilaran City, Bohol on July 16-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/20/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	For Implementation	-	GAA	25,200.00	25,200.00	-	18,900.00	18,900.00	-	-
	Inks for the Mugnang Bol-Anon Food & Crafts Fair in Tagbilaran City, Bohol on July 16-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/20/2022	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/28/2022	6/28/2022	N/A	For Implementation	-	GAA	2,000.00	2,000.00	-	1,410.57	1,410.57	-	-
	Laborers for the Mugnang Bol-Anon Food & Crafts Fair in Tagbilaran City, Bohol on July 16-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/20/2022	N/A	N/A	6/20/2022	6/20/2022	6/20/2022	N/A	7/6/2022	7/6/2022	N/A	For Implementation	-	GAA	14,000.00	14,000.00	-	0	0	-	-

Fabrication, Assembly, & Installation of knockdown type booths and risers for the 2022 Mugnang Bol-Anon Food & Crafts Fair	SDD	NP-53.9 - Small Value Procurement	6/20/2022	6/21/2022	N/A	7/4/2022	7/4/2022	7/4/2022	N/A	7/5/2022	7/5/2022	N/A	For implementation	-	GAA	200,000.00	200,000.00	-	198,300.00	198,300.00	-	-
Tracking services for the hauling of risers, panels and other materials	SDD	NP-53.9 - Small Value Procurement	6/28/2022	N/A	N/A								Ongoing	-	GAA	15,000.00	15,000.00	-	0	0	-	-
Tent rental (4 units) from July 17-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/28/2022	N/A	N/A								Ongoing	-	GAA	24,640.00	24,640.00	-	0	0	-	-
Honoraria for Performers during the Opening Ceremony of Mugnang Bol-anon: Showcase of Boholano Creativity on July 16-23, 2022 at Tagbilaran City.	SDD	NP-53.9 - Small Value Procurement	6/30/2022	N/A	N/A								Ongoing	-	GAA	45,500.00	45,500.00	-	0	0	-	-
Honorarium for Judges of various Awards during the conduct of Mugnang Bol-anon: Showcase of Boholano Creativity on July 18-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/30/2022	N/A	N/A								Ongoing	-	GAA	15,500.00	15,500.00	-	0	0	-	-
Decoration during the Opening Ceremony of Mugnang Bol-anon: Showcase of Boholano Creativity on July 18-23, 2022	SDD	NP-53.9 - Small Value Procurement	6/30/2022	N/A	N/A								Ongoing	-	GAA	30,000.00	30,000.00	-	0	0	-	-
Total Alloted Budget of On-going Procurement Activities																1,444,475.00						

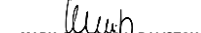
Prepared by:


REY ANTHONY T. REGIS
 BAC Secretariat

Recommended for Approval by:


JOSE O. WIBAYA
 BAC Chairperson/CTIDS

Approved by:


MARIA SOLEDAD L. BALISTOY
 Provincial Director