ANNEX B

Department of Trade and Industry - La Union
Procurement Monitoring Report
as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
DTI-LU-2022-01-01	Meals and Snacks with venue rental for the Regional CMCI Awarding and Recognition Ceremony	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	January 28, 2022	n/a	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022	January 31, 2022	February 2, 2022	February 3, 2022	February 4, 2022	February 8, 2022	February 8, 2022	GoP	60,000.00	60,000.00		60,000.00	60,000.00	
DTI-LU-2022-02-02	Supply and delivery of sixteen (16) Sari-Sari Store Kits for LSP-NSB Santol	DTI-LU	NO	Shopping	n/a	January 29 - February 1, 2022	n/a	February 3, 2022 at 3:00 PM	February 3, 2022 at 3:00 PM	February 3, 2022	February 3, 2022	February 3, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 21, 2022	February 21, 2022	GoP	240,000.00	240,000.00		230,624.00	230,624.00	
DTI-LU-2022-02-04	Supply and delivery of ten (10) Sari-Sari Store Kits for DTI-PPG Naguilian	DTI-LU	NO	Shopping	n/a	January 29 - February 2, 2022	n/a	February 3, 2022 at 3:00 PM	February 3, 2022 at 3:00 PM	February 3, 2022	February 3, 2022	February 3, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 21, 2022	February 21, 2022	GoP	150,000.00	150,000.00		147,040.00	147,040.00	
DTI-LU-2022-02-05	Supply and delivery of nineteen (19) Sari-Sari Store Kits for DTI-PPG Sudipen	DTI-LU	NO	Shopping	n/a	January 29 - February 2, 2022	n/a	February 3, 2022 at 3:00 PM	February 3, 2022 at 3:00 PM	February 3, 2022	February 3, 2022	February 3, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 21, 2022	February 21, 2022	GoP	285,000.00	285,000.00		281,866.00	281,866.00	
DTI-LU-2022-02-06	Supply and delivery of four (4) Carinderia Kits for DTI-PPG Sudipen	DTI-LU	NO	Shopping	n/a	January 29 - February 2, 2022	n/a	February 3, 2022 at 3:00 PM	February 3, 2022 at 3:00 PM	February 3, 2022	February 3, 2022	February 3, 2022	February 4, 2022	February 7, 2022	February 8, 2022	February 21, 2022	February 21, 2022	GoP	60,000.00	60,000.00		59,706.36	59,706.36	
DTI-LU-2022-02-07	Supply and delivery of eleven (11) Sari-Sari Store Kits for DTI-PPG Puge	DTI-LU	NO	Shopping	n/a	February 9-11, 2022	n/a	February 14, 2022 at 3:00 PM	February 14, 2022 at 3:00 PM	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 15, 2022	February 28, 2022	February 28, 2022	GoP	165,000.00	165,000.00		163,152.00	163,152.00	
DTI-LU-2022-02-08	Supply and delivery of seven (7) Sari-Sari Store Kits for DTI-PPG Luna	DTI-LU	NO	Shopping	n/a	February 9-11, 2022	n/a	February 14, 2022 at 3:00 PM	February 14, 2022 at 3:00 PM	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 14, 2022	February 15, 2022	February 28, 2022	February 28, 2022	GoP	105,000.00	105,000.00		103,824.00	103,824.00	
DTI-LU-2022-02-12	Supply and delivery of twenty (20) Sari-Sari Store Kits for LSP-NSB Burgos	DTI-LU	NO	Shopping	n/a	February 16-18, 2022	n/a	February 18, 2022 at 3:00 PM	February 18, 2022 at 3:00 PM	February 18, 2022	February 18, 2022	February 18, 2022	February 19, 2022	February 19, 2022	February 21, 2022	March 4, 2022	March 4, 2022	GoP	200,000.00	200,000.00		199,560.00	199,560.00	
DTI-LU-2022-02-13	Supply and delivery of six (6) Frozen Kits for LSP-PPG Naguilian	DTI-LU	NO	Shopping	n/a	February 16-18, 2022	n/a	February 18, 2022 at 3:00 PM	February 18, 2022 at 3:00 PM	February 18, 2022	February 18, 2022	February 18, 2022	February 19, 2022	February 21, 2022	February 22, 2022	March 6, 2022	March 6, 2022	GoP	90,000.00	90,000.00		89,161.50	89,161.50	
DTI-LU-2022-02-14	Supply and delivery of eight (8) Frozen Kits for LSP-PPG Luna	DTI-LU	NO	Shopping	n/a	February 16-18, 2022	n/a	February 18, 2022 at 3:00 PM	February 18, 2022 at 3:00 PM	February 18, 2022	February 18, 2022	February 18, 2022	February 19, 2022	February 21, 2022	February 22, 2022	March 6, 2022	March 6, 2022	GoP	120,000.00	120,000.00		118,882.00	118,882.00	
DTI-LU-2022-02-15	Supply and delivery of ten (10) Sari-Sari Store Kits for DTI-PPG Aringay	DTI-LU	NO	Shopping	n/a	February 18-21, 2022	n/a	February 22, 2022 at 3:00 PM	February 22, 2022 at 3:00 PM	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 23, 2022	March 7, 2022	March 7, 2022	GoP	100,000.00	100,000.00		100,000.00	100,000.00	
DTI-LU-2022-02-16	Supply and delivery of six (6) Carinderia Kits for DTI-PPG Aringay	DTI-LU	NO	Shopping	n/a	February 18-21, 2022	n/a	February 22, 2022 at 3:00 PM	February 22, 2022 at 3:00 PM	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 23, 2022	March 7, 2022	March 7, 2022	GoP	60,000.00	60,000.00		57,978.00	57,978.00	
DTI-LU-2022-02-17	Supply and delivery of six (6) Furniture Manufacturing Kits for DTI-PPG Aringay	DTI-LU	NO	Shopping	n/a	February 18-21, 2022	n/a	February 22, 2022 at 3:00 PM	February 22, 2022 at 3:00 PM	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 23, 2022	March 7, 2022	March 7, 2022	GoP	60,000.00	60,000.00		60,000.00	60,000.00	
DTI-LU-2022-02-18	Supply and delivery of fifteen (15) Frozen Goods Kits for DTI-PPG Aringay	DTI-LU	NO	Shopping	n/a	February 18-21, 2022	n/a	February 22, 2022 at 3:00 PM	February 22, 2022 at 3:00 PM	February 22, 2022	February 22, 2022	February 22, 2022	February 22, 2022	February 28, 2022	March 1, 2022	March 13, 2022	March 13, 2022	GoP	150,000.00	150,000.00		137,625.00	137,625.00	
DTI-LU-2022-02-19	Supply and delivery of twelve (12) Carinderia Kits for DTI-PPG Balaoan	DTI-LU	NO	Shopping	n/a	February 25-28, 2022	n/a	March 1, 2022 at 3:00 PM	March 1, 2022 at 3:00 PM	March 1, 2022	March 1, 2022	March 1, 2022	March 1, 2022	March 3, 2022	March 4, 2022	March 16, 2022	March 16, 2022	GoP	120,000.00	120,000.00		119,628.00	119,628.00	
DTI-LU-2022-03-24	Supply and Delivery of eight (8) Bigasan Kits for DTI-PPG Balaoan	DTI-LU	NO	Shopping	n/a	March 6-8, 2022	n/a	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 9, 2022	March 10, 2022	March 15, 2022	March 15, 2022	GoP	80,000.00	80,000.00		77,600.00	77,600.00	
DTI-LU-2022-03-25	Supply and Delivery of eight (8) Frozen Foods Kits for DTI-PPG Balaoan	DTI-LU	NO	Shopping	n/a	March 6-8, 2022	n/a	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 9, 2022	March 10, 2022	March 15, 2022	March 15, 2022	GoP	80,000.00	80,000.00		73,490.00	73,490.00	
DTI-LU-2022-03-26	Supply and Delivery of twenty-four (24) Sari-Sari Store Kits for DTI-PPG Balaoan	DTI-LU	NO	Shopping	n/a	March 6-8, 2022	n/a	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 9, 2022	March 10, 2022	March 15, 2022	March 15, 2022	GoP	240,000.00	240,000.00		240,000.00	240,000.00	
DTI-LU-2022-03-27	Supply and Deliver of eight (8) Bigasan Kits for DTI-PPG Luna	DTI-LU	NO	Shopping	n/a	March 6-8, 2022	n/a	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 9, 2022	March 10, 2022	March 15, 2022	March 15, 2022	GoP	120,000.00	120,000.00		119,992.00	119,992.00	
DTI-LU-2022-03-28	Supply and Deliver of twelve (12) Bigasan Kits for DTI-PPG PWD	DTI-LU	NO	Shopping	n/a	March 4-7, 2022	n/a	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	GoP	120,000.00	120,000.00		116,400.00	116,400.00	

DTI-LU-2022-06-29	Supply and Delivery of twelve (12) Sari-Sari Store Kits for DTI-PPG Bauang	DTI-LU	NO	Shopping	n/a	March 4-7, 2022	n/a	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00	
DTI-LU-2022-06-30	Supply and Delivery of ten (10) Carinderia Kits for DTI-PPG Bauang	DTI-LU	NO	Shopping	n/a	March 4-7, 2022	n/a	March 8, 2022 at 3:00 PM	March 8, 2022 at 3:00 PM	March 8, 2022	March 8, 2022	March 8, 2022	March 8, 2022	March 9, 2022	March 10, 2022	March 22, 2022	March 22, 2022	GoP	100,000.00	100,000.00		99,690.00	99,690.00	
DTI-LU-2022-06-31	Supply and delivery of meals and snacks with venue for the Strengthening and Mobilizing Consumer Organization cum Assembly	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	March 26-31, 2022	n/a	March 31, 2022 at 3:00 PM	March 31, 2022 at 3:00 PM	March 31, 2022	March 31, 2022	March 31, 2022	April 1, 2022	April 4, 2022	April 5, 2022	April 6, 2022	April 6, 2022	GoP	105,000.00	105,000.00		105,000.00	105,000.00	
DTI-LU-2022-06-32	Delivery of professional services for the conduct of product development for OTOP/Preneurs from the non-food sector	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	March 26-31, 2022	n/a	March 31, 2022 at 3:00 PM	March 31, 2022 at 3:00 PM	March 31, 2022	March 31, 2022	March 31, 2022	April 1, 2022	April 7, 2022	April 8, 2022	April 17, 2022	April 17, 2022	GoP	170,000.00	170,000.00		170,000.00	170,000.00	
DTI-LU-2022-06-33	Delivery of consultancy service for the conduct of product development of 5 food MSMEs	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	March 26-31, 2022	n/a	March 31, 2022 at 3:00 PM	March 31, 2022 at 3:00 PM	March 31, 2022	March 31, 2022	March 31, 2022	April 1, 2022	April 7, 2022	April 8, 2022	June 23, 2022	June 23, 2022	GoP	100,000.00	100,000.00		65,000.00	65,000.00	
DTI-LU-2022-06-34	Delivery of consultancy services for the conduct of product development of 5 non-food MSMEs	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	March 26-31, 2022	n/a	March 31, 2022 at 3:00 PM	March 31, 2022 at 3:00 PM	March 31, 2022	March 31, 2022	March 31, 2022	April 1, 2022	April 7, 2022	April 8, 2022	June 23, 2022	June 23, 2022	GoP	75,000.00	75,000.00		75,000.00	75,000.00	
DTI-LU-2022-04-35	Supply and delivery of sixty-one (61) Sari-Sari Store Kits for DTI-PPG Caba, LSP-NSB Caba, DTI-PPG Luna, LSP-NSB Balaoan, DTI-PPG Naguilian, DTI-PPG ELCAC Sudipen	DTI-LU	NO	Shopping	n/a	April26-28, 2022	n/a	April 29, 2022 at 3:00 PM	April 29, 2022 at 3:00 PM	April 29, 2022	April 29, 2022	April 29, 2022	May 2, 2022	May 4, 2022	May 5, 2022	May 19, 2022	May 19, 2022	GoP	488,000.00	488,000.00		481,656.00	481,656.00	
DTI-LU-2022-04-36	Supply and delivery of eighteen (18) Bigasan Kits for DTI-PPG Caba, LSP-NSB Caba, DTI-PPG Luna, LSP-NSB Balaoan, DTI-PPG ELCAC Sudipen	DTI-LU	NO	Shopping	n/a	April26-28, 2022	n/a	April 29, 2022 at 3:00 PM	April 29, 2022 at 3:00 PM	April 29, 2022	April 29, 2022	April 29, 2022	May 2, 2022	May 4, 2022	May 5, 2022	May 19, 2022	May 19, 2022	GoP	144,000.00	144,000.00		127,800.00	127,800.00	
DTI-LU-2022-04-37	Supply and delivery of fourteen (14) Frozen Foods Kits for DTI-PPG Caba, LSP-NSB Caba, LSP-NSB Balaoan, DTI-PPG ELCAC Sudipen	DTI-LU	NO	Shopping	n/a	April26-28, 2022	n/a	April 29, 2022 at 3:00 PM	April 29, 2022 at 3:00 PM	April 29, 2022	April 29, 2022	April 29, 2022	May 2, 2022	May 4, 2022	May 5, 2022	May 20, 2022	May 20, 2022	GoP	112,000.00	112,000.00		107,416.00	107,416.00	
DTI-LU-2022-04-38	Supply 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-LU	NO	Shopping	n/a	April26-28, 2022	n/a	April 29, 2022 at 3:00 PM	April 29, 2022 at 3:00 PM	April 29, 2022	April 29, 2022	April 29, 2022	May 2, 2022	May 4, 2022	May 5, 2022	May 19, 2022	May 19, 2022	GoP	96,000.00	96,000.00		85,584.00	85,584.00	
DTI-LU-2022-04-39	Supply and delivery of sixteen (16) Softbroom Kits for DTI-PPG Burgos	DTI-LU	NO	Shopping	n/a	April26-28, 2022	n/a	April 29, 2022 at 3:00 PM	April 29, 2022 at 3:00 PM	April 29, 2022	April 29, 2022	April 29, 2022	May 2, 2022	May 4, 2022	May 5, 2022	May 19, 2022	May 19, 2022	GoP	128,000.00	128,000.00		123,744.00	123,744.00	
DTI-LU-2022-05-41	Supply and delivery of sixteen (16) Bigasan Kits for DTI-PPG Bacnotan, DTI-PPG Rosario, LSP-NSB San Gabriel	DTI-LU	NO	Shopping	n/a	May 13-17, 2022	n/a	May 18, 2022 at 10:00 AM	May 18, 2022 at 10:00 AM	May 18, 2022	May 18, 2022	May 18, 2022	May 19, 2022	May 20, 2022	May 23, 2022	June 5, 2022	June 6, 2022	GoP	128,000.00	128,000.00		113,600.00	113,600.00	
DTI-LU-2022-05-42	Supply and delivery of sixteen (16) Poultry Kits for DTI-PPG ELCAC Santol	DTI-LU	NO	Shopping	n/a	May 13-17, 2022	n/a	May 18, 2022 at 10:00 AM	May 18, 2022 at 10:00 AM	May 18, 2022	May 18, 2022	May 18, 2022	May 19, 2022	May 20, 2022	May 23, 2022	June 5, 2022	June 6, 2022	GoP	96,000.00	96,000.00		95,996.00	95,996.00	
DTI-LU-2022-05-43	Supply and delivery of thirteen (13) Frozen Foods Kits for DTI-PPG Bacnotan, DTI-PPG Rosario, LSP-NSB San Gabriel	DTI-LU	NO	Shopping	n/a	May 13-17, 2022	n/a	May 18, 2022 at 10:00 AM	May 18, 2022 at 10:00 AM	May 18, 2022	May 18, 2022	May 18, 2022	May 19, 2022	May 20, 2022	May 23, 2022	June 5, 2022	June 6, 2022	GoP	104,000.00	104,000.00		100,022.00	100,022.00	
DTI-LU-2022-06-45	Supply and delivery of one (1) Wallet Manufacturing Kit, fifteen (15) Furniture Manufacturing Kits, forty (40) Bamboo Manufacturing Kits for LSP-NSB Priority Industry, DTI-PPG Priority Industry (Bamboo), LSP-NSB Pugo	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 10-13, 2022	n/a	June 13, 2022 at 3:00 PM	June 13, 2022 at 3:00 PM	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 29, 2022	June 29, 2022	GoP	322,520.00	322,520.00		306,705.00	306,705.00	
DTI-LU-2022-06-46	Supply and delivery of eight (8) Hog Kits for DTI-PPG San Gabriel-ELCAC	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 10-13, 2022	n/a	June 13, 2022 at 3:00 PM	June 13, 2022 at 3:00 PM	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 29, 2022	June 29, 2022	GoP	72,000.00	72,000.00		72,000.00	72,000.00	
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	n/a	June 10-13, 2022	n/a	June 13, 2022 at 3:00 PM	June 13, 2022 at 3:00 PM	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 29, 2022	June 29, 2022	GoP	88,000.00	88,000.00		84,634.00	84,634.00	
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	DTI-LU	NO	Shopping	n/a	June 10-13, 2022	n/a	June 13, 2022 at 3:00 PM	June 13, 2022 at 3:00 PM	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 15, 2022	June 29, 2022	June 29, 2022	GoP	192,000.00	192,000.00		173,575.00	173,575.00	
DTI-LU-2022-06-49	Supply and delivery of twenty-five (25) Coffee Processing Kit for LSP-NSB in the Priority Industry-Coffee	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 10-13, 2022	n/a	June 13, 2022 at 3:00 PM	June 13, 2022 at 3:00 PM	June 13, 2022	June 13, 2022	June 13, 2022	June 14, 2022	June 14, 2022	June 14, 2022	June 28, 2022	June 28, 2022	GoP	87,500.00	87,500.00		73,875.00	73,875.00	
																	Total Alloted Budget of Procurement Activities			**6,479,020.00**			
																	Total Contract Price of Procurement Actitvites Conducted					**5,661,788.36**	
																	Total Savings (Total Alloted Budget - Total Contract Price)					**817,231.64**	

ON-GOING PROCUREMENT ACTIVITIES

DTI-LU-2022-06-44	Supply and delivery of twenty-five (25) Coffee Processing Kits for LSP-NSB Priority Industry-Coffee	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 10-13, 2022	n/a	June 13, 2022 at 3:00 PM	June 13, 2022 at 3:00 PM	June 13, 2022	June 13, 2022	June 13, 2022					GoP	287,500.00	287,500.00		287,500.00	287,500.00	
DTI-LU-2022-06-50	Professional Services for the Conduct of Brand and Product Development for OTOPreneurs	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 10-14, 2022	n/a	June 15, 2022 at 3:00 PM	June 15, 2022 at 3:00 PM	June 15, 202	June 15, 202	June 15, 202					GoP	180,000.00	180,000.00		180,000.00	180,000.00	
DTI-LU-2022-06-51	Provision of Consultancy with Packaging and Labeling Materials for 5 MSMEs for the conduct of Product Development for Packaging and Labeling for Cacao and Coffee	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 10-14, 2022	n/a	June 15, 2022 at 3:00 PM	June 15, 2022 at 3:00 PM	June 15, 202	June 15, 202	June 15, 202					GoP	65,000.00	65,000.00		65,000.00	65,000.00	
DTI-LU-2022-06-52	Supply and delivery of sixteen (16) Coffee Processing Kits for DTI-PPG Baguilin	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 17-20, 2022	n/a	June 20, 2022 at 3:00 PM	June 20, 2022 at 3:00 PM	June 20, 2022	June 20, 2022	June 20, 2022					GoP	184,000.00	184,000.00		184,000.00	184,000.00	
DTI-LU-2022-06-53	Supply and delivery of sixteen (16) Coffee Processing Kits for DTI-PPG Baguilin	DTI-LU	NO	Shopping	n/a	June 17-20, 2022	n/a	June 20, 2022 at 3:00 PM	June 20, 2022 at 3:00 PM	June 20, 2022	June 20, 2022	June 20, 2022					GoP	56,000.00	56,000.00		47,280.00	47,280.00	
DTI-LU-2022-06-54	Supply and delivery of forty-six (46) Softbroom Kit for DTI-PPG Baguilin;DTI-PPG CARP and DTI-PPG Santol and one (1) Plastic Weaving Kit for DTI-PPG CARP	DTI-LU	NO	Shopping	n/a	June 17-20, 2022	n/a	June 20, 2022 at 3:00 PM	June 20, 2022 at 3:00 PM	June 20, 2022	June 20, 2022	June 20, 2022					GoP	376,000.00	376,000.00		375,922.00	375,922.00	
DTI-LU-2022-06-55	Supply and delivery of four (4) Furniture Manufacturing Kits for DTI-PPG Santol and seventeen (17) Softbroom Kits B for DTI-PPG CARP	DTI-LU	NO	Shopping	n/a	June 17-20, 2022	n/a	June 20, 2022 at 3:00 PM	June 20, 2022 at 3:00 PM	June 20, 2022	June 20, 2022	June 20, 2022					GoP	168,000.00	168,000.00		167,580.00	167,580.00	
DTI-LU-2022-06-56	Supply and delivery of nine (9) Food Processing Kits for DTI-PPG CARP	DTI-LU	NO	Shopping	n/a	June 17-20, 2022	n/a	June 20, 2022 at 3:00 PM	June 20, 2022 at 3:00 PM	June 20, 2022	June 20, 2022	June 20, 2022					GoP	72,000.00	72,000.00		-		
DTI-LU-2022-06-57	Supply and delivery of Twenty-nine (29) Bigasan Kits for DTI-PPG San Juan, San Fernando City, ATIN and Batik Probinsya	DTI-LU	NO	NP-53.9 - Small Value Procurement	n/a	June 24-27, 2022	n/a	June 29, 2022 at 10:00 AM	June 29, 2022 at 10:00 AM	June 29, 2022	June 29, 2022	June 29, 2022					GoP	224,000.00	224,000.00		-		
DTI-LU-2022-06-58	Supply and delivery of Eleven (11) Pottery Kits for DTI-PPG Bauang	DTI-LU	NO	Shopping	n/a	June 24-27, 2022	n/a	June 29, 2022 at 10:00 AM	June 29, 2022 at 10:00 AM	June 29, 2022	June 29, 2022	June 29, 2022					GoP	88,000.00	88,000.00		-		
																	Total Alloted Budget of On-going Procurement Activities		**1,700,500.00**				

Prepared by:

MARK JOSEPH O. ALONEN
BAC Secretariat

Recommended for Approval by:

LILIAN MA. ELENA M. DIFUNTORUM
BAC Chairperson

APPROVED:

MERLIE D. MEMBRERE
Head of the Procuring Entity